Construction Division - Material Requirement - Site Report

Company:		SILVE	D OAK WILL A	0.1.1.2		ur requirement	- Site	Report				
Site: SOV			ER OAK VILLAS LLP			Date:			18-11-23			
501						Prepared by:			K.Tulasi Rani			
Satur		Cotund	-23 to 18-11-23 (Friday to		Approved by:			K.Purshotham				
Report Date 18-11 List of items that require SK												
List of items	that many	18-11-	23									
List of items	cities requi	re SKU	:									
Pog No.	sitions who	ere PO/	WO not prepare	d after 3 wo	rking	days of requisiti	on:					
Req No.	Req	Date	Serial no of		Item Description			Coordinate with purchase /procurement and give reason for				
			item in Req									
2023090103	0 01 1	10.00						delay.			ve reason	101
2023100503			1-2	Funi	Funiture & Fixtures TV U			Waiting for MD sir approval				1
			1-4	C	IF Cle	aning material	Online purchase				-	
2023101901	0231019012 19-10-23		1			Fixtures TV U	Waiting for MD sir approval					
						11		1			r approva	1.
List of requi	sitions who	ere PO/	WO is prepared	and items h	ave no	t been received	at cite	heyond th	a land	+i		
PO No. PO Date		Date	O/WO is prepared and items have n Serial no of Item			Description Description	Details of discussion with supplier &					
			item in PO.	Tem Description				expected date of delivery				
2023101103	3 11-1	10-23	1	Tan Brown Granite				Part received remaining will be				
			Tun brown Grainte					delivered by Tuesday				
	0231103022 03-11-23		1	Wall Mixture				Stock Not available				
2023110601		1-23	1	Ţ	Ultra tech-Tiles Fixo			Stock Not available				
20231106014		1-23				VC Pipe,	Material available delivered by					
				Elbow,	Coupli	ng,Tee,Clamp &	Tuesday					
2023110700	5 07-1	1-23	1-2 Wall Mixtu			e & Health Fau	Part Material Available, will delivered					
							by monday					
										oy monda	. J	
				+								
No. of gate p	asses issue	ed this v	veek.	1/5		F		0000				
Delivery van	site visit	on.	VCCK.	1/3		From No.		8399	To	No.	8399	
Items not ord												
			not required /in	a a mma a tly	- d							
Approved Po)s = nart/fi	ill mate	rial received – N	ADN not un	landad							
PO to be clos	sed - part t	naterial	received – furth	ar meterial	loaded		1 1					
Other correct	tions & rer	narke:	rcceived – Iuiti	iei materiai	not re	quired/will be of	rdered	by new re	equisit	ion:		
Details of ste			·									
Sl. No	Tor size	III STOCK	Wt per mtr	Wt. for 12		Charles de la	G. 1					
01. 110	TOT SIZE		kgs	rod – kgs	. mu	Stock at site		ock at site in		revious w	eeks stoc	k in
1.	8mm		.395	Tou - kgs	4.74	- no of rods	tons			ons		
2.	10mm		.617	,	7.404	0.00		0.0	_			0.00
3.	12mm		.89			0.00		0.0				0.00
4.	16mm		1.58		10.68	0.00		0.0	_			0.00
5.	20mm	-	2.47		18.96	0.00		0.0				0.00
6.	25mm		3.86		29.64	0.00		0.0				0.00
7.	32mm				46.32	0.00		0.00			0.00	
8.	Binding	wine	6.32		75.84	0.00		0.00			0.00	
OPC stock	Diliding		ODC 1s st			0.00	4-5	0.0				0.00
OF C SLOCK			OPC last -			l I				PSC last	525	
Details			Weeks stock			stock			week	s stock		
Sign		-	Prepared by			Project Manag	er					
Date		-	18-11-23			1011 22						
Notes: 1 For 1	nissing SKII	s send a	email to procureme	nt@modinrono	rtioc in	18-11-23	hann -		.,			
	January City	. 1:0	i biocureme	ma mourprope	111C5.III	and post on purc	uase con	istruction v	noer gr	oup. 2. Sei	nd this rep	ort to

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

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Commonst		MHPL	SOV		Date:		18-11-23				
Company.		SOV-I			Prepared by:		K.Tulasi Rani				
Bite.		-23 to 18-11-23 (Friday to		Approved by:		K.Purshotham					
Report From / 10 Saturd				rippic	ved by:						
Report Date		18-11-									
List of items	that requ	ire SKU	:								
			WO not prepared	after 3 wo	rking d	ays of requisitio	n:				
Req No.		q Date	Serial no of item in Req		Item Description		Coordinate with purchase /procurement and give reason for delay.				
				and items h	ave not	been received a	t site beyond the	lead time:			
PO No.	PC	Date)	Serial no of			escription	Details of discussion with supplier &				
			item in PO.					expected date of delivery			
2023101801	9 18	-10-23	1			Armored Cable		Material Not available at supplier.He			
					2Core-4Sqmm			will arrange the material by next week			
2023102702	4 27	-10-23	1		UPS			Payment not done. After payment he will delivered the material			
2023111404	231114044 14-11-23		1		Sim Ba	sed Router	Material A	ailable delivered by Monday			
20231115028 15-11-23		-11-23	1		Tarns	parent Box	Supplier w Tuesday	r will arrange the material by			
							1				
No. of gate p	asses iss	ued this	week:		T	From No.	To	No.			
Delivery van						1101111101	10	110.			
Items not ord	lered but	received	:								
POs to be car	ncelled -	material	not required /inc	correctly m	ade:						
Approved PC	Os – part/	full mate	erial received – N	IRN not u	nloaded						
PO to be clos	ed – par	t materia	received - furth	er materia	1 not rea	uired/will be or	dered by new re	aniaitian.			
Other correct	ions & r	emarks:	100	or materia	i not re	quired will be of	dered by new re	quisition:			
Details of ste			k								
Sl. No	Tor siz		Wt per mtr	Wt. for 1	2 mtr	Stock at site	Stock at site in	D .			
			kgs	rod – kgs		- no of rods	tons	Previous we	eks stock in		
1.	8mm		.395	rou Rgo	4.74	0.00		tons			
2.	10mm		.617		7.404	0.00	0.0		0.00		
3.	12mm		.89		10.68	0.00	0.0		0.00		
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5.	20mm		2.47		29.64		0.0		0.00		
6.	25mm		3.86		46.32	0.00	0.0		0.00		
7.	32mm		6.32			0.00	0.0		0.00		
8.	Bindin	o wire	- 0.32		75.84	0.00	0.0		0.00		
OPC stock		5 1110	OPC last			0.00	0.0		0.00		
			weeks stock	-		PPC/PSC		PPC/PSC last			
Details			Prepared by			stock		weeks stock			
Sign					Project Manag	ger					
Date			18-11-23				_				
		ZIIa	10-11-25			18-11-23		riber group 2 San			

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