

Construction Division - Material Requirement – Site Report

Company:	SILVER OAK VILLAS LLP	Date:	18-11-23
Site:	SOV-III	Prepared by:	K.Tulasi Rani
Report From / To	10-11-23 to 18-11-23 (Friday to Saturday)	Approved by:	K.Purshotham
Report Date	18-11-23		

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.
20230901039	01-10-23	1-2	Furniture & Fixtures TV Unit	Waiting for MD sir approval
20231005036	05-10-23	1-4	CIF Cleaning material	Online purchase
20231019012	19-10-23	1	Furniture & Fixtures TV Unit	Waiting for MD sir approval

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

PO No.	PO Date	Serial no of item in PO.	Item Description	Details of discussion with supplier & expected date of delivery
20231011033	11-10-23	1	Tan Brown Granite	Part received remaining will be delivered by Tuesday
20231103022	03-11-23	1	Wall Mixture	Stock Not available
20231106012	06-11-23	1	Ultra tech-Tiles Fixo	Stock Not available
20231106014	06-11-23	1-20	CPVC Pipe, Elbow,Coupling,Tee,Clamp & Etc	Material available delivered by Tuesday
20231107005	07-11-23	1-2	Wall Mixture & Health Faucet	Part Material Available,will delivered by monday

No. of gate passes issued this week: 1/5 From No. 8399 To No. 8399

Delivery van site visit on:

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

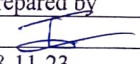
Approved POs – part/full material received – MRN not uploaded:

PO to be closed – part material received – further material not required/will be ordered by new requisition:

Other corrections & remarks:

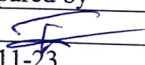
Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in tons	Previous weeks stock in tons
1.	8mm	.395	4.74	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-	-	0.00	0.00	0.00
OPC stock		OPC last weeks stock	-	PPC/PSC stock	450	PPC/PSC last weeks stock 525

Details	Prepared by	Project Manager
Sign		
Date	18-11-23	18-11-23

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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20231018019	18-10-23	1	Aluminium Armored Cable 2Core-4Sqmm	Material Not available at supplier.He will arrange the material by next week		
20231027024	27-10-23	1	UPS	Payment not done.After payment he will delivered the material		
20231114044	14-11-23	1	Sim Based Router	Material Available delivered by Monday		
20231115028	15-11-23	1	Tarnsparent Box	Supplier will arrange the material by Tuesday		
No. of gate passes issued this week:		From No.	To No.			
Delivery van site visit on:						
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POs to be cancelled – material not required /incorrectly made:						
Approved POs – part/full material received – MRN not uploaded:						
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Details	Prepared by		Project Manager			
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