		5	Site Report Mat	erial Requirem	ent.			
Company: MM		RK-LLP		Date:		18-11-2023		
Site: GHT				Prepared by:		D Devi		
Report From / To 11-11		-2023 to 18-11-2023		Approved by:		A Suresh		
		-2023		Approved by.		A Suresn		
List of items t	hat require SKI	J:						
List of requisi	tions where PC	/WO not prepared	d after 3 workin	a days of room	initia			
Req No.	Reg Date	Serial no of	Item De	scription				
	1	item in Req	Item De	scription	Cor	coordinate with purchase /procurement and give		
		Nem in reed				reason for delay.		
List of requisi	tions where PC	/WO is prepared	and items have	not been receiv	rad as	t site housed the L	-1.:	
PO No.	PO Date	Serial no of	Item De	Item Description		yed at site beyond the lead time:		
	1 o Bute	item in PO.	nem Description		Details of discussion with supplier & expected date of delivery			
20231101031	01-11-2023		MS	Grills				
20231114029				MS Grills		sup: SSLLP delivery on next week. Sup: SSLLP delivery on next week.		
20231114030 14-11-2023			MS Grills					
20231114035 14-11-2023		^		Grills	Sup: SSLLP delivery on next week.			
No. of gate passes issued this week:			IVIS .	From No.		Sup: SSLLP delivery on next week. To No.		
Delivery van site visit on:			11-11-2023	11-11-2023 to 18-11-2023		10 No.		
	red but receive	d·	11-11-2023	10 16-11-2023				
	ons & remarks:							
material not re								
Details of stee	1 & cement sto	ck						
	Tor size	Wt per mtr	Wt. for 12 m	Stock at sit	10	Stock at site in	D	
		kgs	rod – kgs	- no of rod		tons	Previous weeks stock in tons	
1.	8mm	.395	4.7		00	0.00		
2.	10mm	.617	7.40		00	0.00	0.00	
3.	12mm	.89	10.6		00	0.00	0.00	
4.	16mm	1.58	18.9		00	0.00	0.00	
5.	20mm	2.47	29.6		00	0.00	0.00	
6.	25mm	3.86	46.3	-	00	0.00	0.00	
7.	32mm	6.32	75.8		00	0.00	0.00	
Q	Dinding wire	0.52	73.0	0.1		0.00	0.00	

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group, 225 and this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. PM shall not leave the sitt 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.

0.00

Project Manager

200

PPC/PSC

A Suresh

18-11-2023

stock

0.00

PPC/PSC last

weeks stock

205

0.00

8.

OPC stock

Details

Sign

Date

Binding wire

OPC last

D Devi

weeks stock

Prepared by

18-11-2023