Construction Division - Material Requirement - Site Report

		MHPL	IPL SOV			Date: 02-12-23					
Site: S Report From / To 2		SOV-I				pared by: K.Tulasi l			Rani Rani		
			-23 to 02-12-23 (Friday to			oved by:	K.Purshot	K.Purshotham			
Saturd		day)		11	•						
Report Date		02-12-	23								
List of items	that requi	re SKU	:								
List of requis	itions wh	ere PO/	WO not prepared	d after 3 wo	orking o	lays of requisition	on:				
Req No. Req Date			Serial no of		Item Description		Coordina	Coordinate with purchase /procurement			
2004 2000		item in Req		•		and give reason for delay.			delay.		
List of requis	itions wh	ere PO/	WO is prepared	and items h	ave no	t been received :	at site beyond th	e leac	time:		
PO No.		Date	Serial no of		Item I	Description	Details	of dis	cussion with	n supplier &	
			item in PO.				ex	expected date of delivery Supplier will give the material by			
20231027024	4 27-	10-23	1			UPS	Suppl	ier wi	ll give the n	naterial by	
									Tuesday		
2023112701	20231127010 27-11-2		1		Safety Padlock		Suppl	Supplier will give the material by			
									Tuesday		
No. of gate passes issued this week: From No. To No.											
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											
						g. 1 : *:	General Control)i	also ata ele in	
Sl. No	Tor size		Wt per mtr	Wt. for 12		Stock at site	Stock at site in			eks stock in	
			kgs	rod – kgs		– no of rods	tons	00	ons	0.00	
1.	8mm		.395		4.74	0.00		00		0.00	
2.	10mm		.617		7.404	0.00				0.00	
3.	12mm		.89		10.68	0.00		00		0.00	
4.	16mm		1.58		18.96	0.00		00			
5.	20mm		2.47		29.64	0.00		00		0.00	
6.	25mm		3.86		46.32	0.00		00		0.00	
7.	32mm		6.32		75.84	0.00		00		0.00	
8.	Binding	wire	-			0.00	0.	00	/Daga t	0.00	
OPC stock			OPC last	-		PPC/PSC		1	/PSC last		
		weeks stock			stock		weeks stock				
Details			Prepared by			Project Manager		-			
Sign			4		Md. Calmaj.						
Date			02-12-23			02-12-23			^ _	d dia	

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.

Construction Division - Material Requirement - Site Report

Company: Site: Report From / To Report Date List of items that: List of requisition Req No.	SOV-III 24-11-2 Saturda 02-12-2	3 to 02-12-23 (Date: Prepared by:	02-12-23 K.Tulasi			
Report From / To Report Date List of items that List of requisition	24-11-2 Saturda 02-12-2	3 to 02-12-23 (Friday to					
Report Date List of items that	Saturda 02-12-2		LIGHT IO	Approved by:	K.Pursho	K.Purshotham		
List of items that	02-12-2			Approved by:				
List of items that		23						
Req No.	s where PO/V	VO not prepared	i after 3 wo	orking days of requisition:			1	
	Req Date	Serial no of	Item Description		Co	Coordinate with purchase /procurement and give reason for		
		item in Req			/procur			
				' O Finter - TV/ Hait	delay. Waiting for MD sir approval			
20231019012 19-10-23		1	Furn	niture & Fixtures TV Unit	wait	timen's to time on all the time		
Tiet of equipition	a vihana DO/V	VO is propored	and itama h	nave not been received at site b	evond the le	ead time:		
PO No.	PO Date	Serial no of	and nems n	Item Description	Details	of discuss	ion with supplier	
FO No.	ro Date	item in PO.	nom Beserption		& expected date of delivery			
20231011033	11-10-23	1		Tan Brown Granite	Part re	Part received remaining will be		
20231011033	11 10 25	_			delivered by Tuesday			
20231106014	06-11-23	1-20	CPVC Pipe,		Material available delivered by			
			Elbow, Coupling, Tee, Clamp & Etc			Tuesday		
20231117005	17-11-23	1	Sink Waste coupling		Material available delivered by Monday			
20231117007	17-11-23	1-5	Extension	on Nipple,Health faucet,Pillar	Material available delivered by			
			cock & Etc		Tuesday Material available delivered by			
20231121030	21-11-23	1	Floor Tiles - Vertified		Monday			
20231121032	21-11-23	1-4	Steel- MS Grill		Fabrication work under proces			
20231121033	21-11-23	1-4	Steel- MS Grill		Fabrication work under process			
20231121033	21-11-23	1		Stationary A4 Papers	Material available delivere		ole delivered by	
20231121024	21-11-23		Stationary 714 1 aports		Tuesday			
20231121026	21-11-23	1-3	Recron, Teflon Tapes, Sponges		Material available delivered by Wednesday			
20231121024	21-11-23	1	Janatha Paste		Part material received.remaining will be delivered by Monday			
20231127013	27-11-23	1-17	CP & sanitary wall mixture, waste			Material available delivered by		
20231127013	27-11-23	1-17	cou	ipling,wash basin & Etc		Tuesday		
20231127012	27-11-23	1-17	CP & sanitary wall mixture, waste		Material available delivered by			
20201127912		co		ıpling,wash basin & Etc	Tuesday			
20231127006	27-11-23	1-17	CP & sanitary wall mixture, waste		Material available delivered by			
			cou	ipling,wash basin & Etc	Tuesday			
20231127007	27-11-23	1-5	UPVC Windows		Supplier will give the material by Tuesday			
20231127014	27-11-23	1-5	UPVC Windows		Supplier will give the material by			
20231127017	21-11-23	. 5			Tuesday			
20231129003	29-11-23	1-3	Luna DK,LT & HL		Material available delivered by Wednesday			
20231201037	01-12-23	1-5	Junction box, Conducting pipe, DB TPN		Material available delivered by Wednesday			
20231201038	01-12-23`	1-3	Eco drain Riser,Frame & Pipe		Supplier will give the material by			
	21.12.22		For durin Constanting Country		Tuesday Material available delivered by			
20231201064	01-12-23	2-23 1		drain Connecting Coupler	Wednesday			
						,		
No. of gate passes	issued this we	eek:	2/5	From No.	8654	To No.	8655	

	site visit on:								
	dered but received								
POs to be ca	ncelled – materia	l not required /inc	correctly made:	, , , , , , , , , , , , , , , , , , , ,					
Approved PO	Os – part/full mat	erial received - N	ARN not uploaded	d:					
PO to be clos	sed – part materia	l received - furth	ner material not re	quired/will be o	rdered by new re	equisition:			
Other correc	tions & remarks:					_			
Details of ste	el & cement stoc	k							
Sl. No Tor size		Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	Previous w	Previous weeks stock in		
		kgs	rod – kgs	– no of rods	tons	tons	tons		
1.	8mm	.395	4.74	0.00	0.0	00	0.00		
2.	10mm	.617	7.404	0.00	0.0	00	0.00		
3.	12mm	.89	10.68	0.00	0.0	00	0.00		
4.	16mm	1.58	18.96	0.00	0.0	00	0.00		
5.	20mm	2.47	29.64	0.00	0.0	00	0.00		
6.	25mm	3.86	46.32	0.00	0.0	00	0.00		
7.	32mm	6.32	75.84	0.00	0.0	00	0.00		
8.	Binding wire	-		0.00	0.0		0.00		
OPC stock		OPC last	-	PPC/PSC	470	PPC/PSC last	492		
		weeks stock		stock		weeks stock			
Details Pr		Prepared by		Project Manager					
Sign		7		Mel, (Salment					
Date		02-12-23		02-12-23					

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