

Construction Division - Material Requirement – Site Report

Company:	MHPL SOV	Date:	02-12-23
Site:	SOV-III	Prepared by:	K.Tulasi Rani
Report From / To	24-11-23 to 02-12-23 (Friday to Saturday)	Approved by:	K.Purshotham
Report Date	02-12-23		
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.
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
20231027024	27-10-23	1	UPS
			Supplier will give the material by Tuesday
20231127010	27-11-23	1	Safety Padlock
			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			
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
2.	10mm	.617	7.404
			0.00
3.	12mm	.89	10.68
			0.00
4.	16mm	1.58	18.96
			0.00
5.	20mm	2.47	29.64
			0.00
6.	25mm	3.86	46.32
			0.00
7.	32mm	6.32	75.84
			0.00
8.	Binding wire	-	
			0.00
			0.00
OPC stock		OPC last weeks stock	-
			PPC/PSC stock
			PPC/PSC last weeks stock
Details	Prepared by		Project Manager
Sign			<i>Md. Kalam</i>
Date	02-12-23		02-12-23

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.

Construction Division - Material Requirement – Site Report

Company:	SILVER OAK VILLAS LLP	Date:	02-12-23			
Site:	SOV-III	Prepared by:	K.Tulasi Rani			
Report From / To	24-11-23 to 02-12-23 (Friday to Saturday)	Approved by:	K.Purshotham			
Report Date	02-12-23					
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.		
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		
20231106014	06-11-23	1-20	CPVC Pipe, Elbow,Coupling,Tee,Clamp & Etc	Material available delivered by Tuesday		
20231117005	17-11-23	1	Sink Waste coupling	Material available delivered by Monday		
20231117007	17-11-23	1-5	Extension Nipple,Health faucet,Pillar cock & Etc	Material available delivered by Tuesday		
20231121030	21-11-23	1	Floor Tiles - Verified	Material available delivered by Monday		
20231121032	21-11-23	1-4	Steel- MS Grill	Fabrication work under process		
20231121033	21-11-23	1-4	Steel- MS Grill	Fabrication work under process		
20231121024	21-11-23	1	Stationary A4 Papers	Material available delivered by 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 coupling,wash basin & Etc	Material available delivered by Tuesday		
20231127012	27-11-23	1-17	CP & sanitary wall mixture,waste coupling,wash basin & Etc	Material available delivered by Tuesday		
20231127006	27-11-23	1-17	CP & sanitary wall mixture,waste coupling,wash basin & Etc	Material available delivered by 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 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 Tuesday		
20231201064	01-12-23	1	Eco drain Connecting Coupler	Material available delivered by Wednesday		
No. of gate passes issued this week:		2/5	From No.	8654	To No.	8655

Delivery van site visit on:							
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POs to be cancelled – material not required /incorrectly made:							
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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	
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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	470	PPC/PSC last weeks stock	492
Details		Prepared by		Project Manager			
Sign				M. S. Sathya			
Date		02-12-23		02-12-23			

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