

Site Report Material Requirement

Company:	MMRK-LLP	Date:	09-12-2023
Site:	GHT	Prepared by:	D Devi
Report From / To	25-11-2023 to 09-12-2023	Approved by:	A Suresh
Report Date	09-12-2023		

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
20231101031	01-11-2023	1 to 4	MS Grills	sup: SSLLP delivery on next week.
20231114029	14-11-2023	1	MS Grills	Sup: SSLLP delivery on next week.
20231114030	14-11-2023	1	MS Grills	Sup: SSLLP delivery on next week.
20231114035	14-11-2023	1	MS Grills	Sup: SSLLP delivery on next week.

No. of gate passes issued this week: From No. To No.

Delivery van site visit on: 11-11-2023 to 24-11-2023

Items not ordered but received:

Other corrections & remarks:
material not required.

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	150	PPC/PSC last weeks stock	150
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Details	Prepared by	Project Manager	
Sign	D Devi	A Suresh	
Date	09-12-2203	09-12-2023	

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 rajikumam@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.

