Construction Division - Material Requirement - Site Report

Site: SOV-III	Company: MF		MHPL SOV		Date:						
Report From / To Saturday S	Site: SO										
Report Date	3.00.			3 (Friday to	Approved by:			Purshotham			
Report Date Doi: 10.00 Do				` .							
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.	Report Da										
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List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: PO No.				of	Item Description	em Description		Coordinate with purchase /procurement			
PO No. PO Date item in PO. Serial no of item in PO. Item Description Details of discussion with supplier & expected date of delivery 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 SI. No Tor size Wt per mtr. − Wt. for 12 mtr Stock at site no of rods tons tons 1. 8mm .395 4.74 0.00 0.00 0.00 0.00 2. 10mm .617 7.404 0.00 0.00 0.00 0.00 3. 12mm .89 10.68 0.00 0.00 0.00 0.00 4. 16mm 1.58 18.96 0.00 0.00 0.00 0.00 5. 20mm 2.47 29.64 0.00 0.00 0.00 0.00 6. 25mm 3.86 46.32 0.00 0.00 0.00 0.00 7. 32mm 6.3				eq	•		ar	nd give reason fo	r delay.		
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No. of gate passes issued this week: From No. To No.			item in PO		•	1		expected date of delivery			
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Delivery van site visit on:					•						
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7. 32mm 6.32 75.84 0.00 0.00 0.00			3.86			.00	0.0	00			
				75	.84 0.	.00	0.0	00			
8. Binding wire - 0.00 0.00 0.00	8.	Binding wire							0.00		
OPC stock OPC last - PPC/PSC PPC/PSC last				-					3.30		
weeks stock stock weeks stock			1		1						
	Details	etails				Project Manager					
Sign											
Date 09-12-23 09-12-23				09-12-23							

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on 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

			D OAK WILL AS	LLD	Date:			09-12-23			
Company.		and the second second second second	ER OAK VILLAS LLP			Prepared by:		K.Tulasi Rani			
Site: SOV-		SOV-I	II	-iday ta				K.Pursho	Purshotham		
			-23 to 09-12-23 (Friday to		Аррге	proved by:					
		Saturd									
Report Date		09-12-	23								
List of items	that requi	e SKU:	10 1-	A - 2 montrie	a daye	of requisition:					
List of requis	sitions who	ere PO/V	VO not prepared a	ner 3 workii	Ig days	Description		Co	ordinate with	purchase	
Req No.	Red	q Date	Serial no of Item			n Description		/procurement and give reason for			
			item in Req						delay.		
	_		_	Eum	itura &	Fixtures TV Un	nit	Wai	ting for MD si	r approval	
2023101901	2 19-	10-23	1	rum	iture &	. Tixtures I v en					
		DO AV	VO is prepared an	1 itama haya	not be	en received at sit	e beyond	the lead ti	me:		
List of requis	sitions who	ere PO/V	VO is prepared and	l nems nave	Item	Description	- Cooyena	Details of	of discussion w	vith supplier &	
PO No.	PC	Date	Serial no of	Item Description			expected date of delivery				
		10.00	item in PO.	Tan Brown Granite				Part r	eceived remain	ning will be	
2023101103	3 11-	10-23	1	I an Brown Granic				delivered by Tu			
2022110501	1 06		1.20	CDVC Die	a Elba	w. Counling Tee	Clamn	Mate	rial available d	lelivered by	
2023110601	4 06-	11-23	1-20 CPVC Pipe, Elb			bow,Coupling,Tee,Clamp & Etc		1714101	Tuesday		
2022112122	4	11.02	-					Mate	rial available d		
20231121024 21-11-23		11-23	1	1 Stationary A4 Papers				1714101	Tuesday		
20231121026 21-11-23		11.22	1-3	Dage	on Teff	lon Tapes,Sponge	es	Material available delivered by			
		11-23	1-3	Reci	011, 1 011	on rapes,oponge		Wednesday			
20231121024 21-11-23		11 23	1		Ian	atha Paste		Part material received remaining will			
		11-23	1		Jan	atha Taste		be delivered by Monday			
2023112701	3 27	11-23	1	CF	% san	itary wash basin			Aaterial Not av		
				1					Anterial Not as	vailable	
2023112701		11-23	1			itary wash basin		Material Not available Material Not available			
2023112700	6 27-	11-23	1	CF	% san	itary wash basin	2				
20231204029 04-12-23		12-23	1-17	CP & sanitary wall mixture, wash			Material available delivered by				
			basin,angle c			ock,pillar cock &	etc	Tuesday			
No. of gate p	asses issue	ed this w	reek:	-		From No.		-	To No.	-	
Delivery van	site visit o	on:									
Items not ord											
			not required /incom	rectly made	:						
Approved PC)s – part/fi	ıll mater	rial received – MR	N not uploa	ded:						
O to be clos	sed – part i	naterial	received – further	material no	t requir	ed/will be ordere	ed by new	requisitio	n:		
Other correct											
Details of ste											
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site	Stock at	site in	Previous we	eks stock in	
			kgs	rod – kgs		– no of rods	tons		tons		
1.	8mm		.395	<i>U</i> -	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		0.0	
4.	16mm		1.58		18.96	0.00		0.00		0.0	
5.	20mm		2.47		29.64	0.00		0.00		0.0	
6.	25mm	N. Santina.	3.86		46.32	0.00		0.00	+		
7.	32mm		6.32		75.84	0.00		0.00		0.0	
8.	Binding	wire	- 0.32	-	, 5.07	0.00		0.00	+	0.0	
OPC stock	Dinuing	WHE	OPC last	_		PPC/PSC	125		DC/DCC1	0.0	
DI C SIUCK			weeks stock	_					PC/PSC last	470	
Details			Prepared by			Stock Project Manager			eeks stock		
)etails			r repared by			Project Manage	er				
			1		224						
Details Sign Date			09-12-23			09-12-23					

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