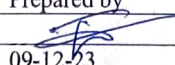


Construction Division - Material Requirement – Site Report

Company:	MHPL SOV		Date:	09-12-23		
Site:	SOV-III		Prepared by:	K.Tulasi Rani		
Report From / To	01-12-23 to 09-12-23 (Friday to Saturday)		Approved by:	K.Purshotham		
Report Date	09-12-23					
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		
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	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		PPC/PSC last weeks stock
Details		Prepared by		Project Manager		
Sign						
Date		09-12-23		09-12-23		

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:	09-12-23				
Site:	SOV-III	Prepared by:	K.Tulasi Rani				
Report From / To	01-12-23 to 09-12-23 (Friday to Saturday)	Approved by:	K.Purshotham				
Report Date	09-12-23						
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			
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	CP & sanitary wash basin	Material Not available			
20231127012	27-11-23	1	CP & sanitary wash basin	Material Not available			
20231127006	27-11-23	1	CP & sanitary wash basin	Material Not available			
20231204029	04-12-23	1-17	CP & sanitary wall mixture,wash basin,angle cock,pillar cock & etc	Material available delivered 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	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	425	PPC/PSC last weeks stock	470
Details	Prepared by		Project Manager				
Sign							
Date	09-12-23		09-12-23				

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.