<u>Construction Division - Material Requirement - Site Report</u>

Site:	Company		MHDI	SOV		Date	۵۰	16 12 2	2			
Report From / To 08-12-23 to 16-12-23 (Friday to Saturday) Approved by: K.Purshotham				PL SOV		Date:			16-12-23			
Report Date												
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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 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. 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: POs 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 To size Wt per mtr kgs Wt per mtr kgs Tod - kgs No. 00 0.00 No. 0	Papart Date					-						
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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

delay.				
Report From / To				
Report From / 10				
Report Date 16-12-23 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 //procurement and give delay.				
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20231019012 19-10-23 1 Furniture & Fixtures TV Unit Waiting for MD si	Waiting for MD sir approval			
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item in PO expected date of	expected date of delivery			
20231011033 11-10-23 1 Tan Brown Granite Part received remain	Part received remaining will be			
delivered by To	delivered by Tuesday			
20231127013 27-11-23 1 CP & sanitary wash basin Material Not av				
20251127012 27 11 25	Material Not available			
20201127000	Material Not available			
20231204029 04-12-23 1 CP & sanitary wash basin Material Not av				
20231201036 01-12-23 1 Furniture & Fixtures Wardrobe Supplier will delivered next week	k			
	er will delivered the material by next week			
	r will delivered the material by			
	next week			
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:				
A server of DOs and the first medical received. MDN not unloaded.				
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				
	1 . 1 .			
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4. 16mm 1.58 18.96 0.00 0.00	0.0			
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.			
8. Binding wire - 0.00 0.00	0.0			
DPC stock OPC last - PPC/PSC 396 PPC/PSC last weeks stock stock weeks stock	425			
- TALE STOCK				
Jeians Propert Manager				
Details Prepared by Project Manager				
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