

Construction Division - Material Requirement – Site Report

Company:	MHPL SOV	Date:	16-12-23			
Site:	SOV-III	Prepared by:	K.Tulasi Rani			
Report From / To	08-12-23 to 16-12-23 (Friday to Saturday)	Approved by:	K.Purshotham			
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	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		16-12-23		16-12-23		

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:	16-12-23
16Site:	SOV-III	Prepared by:	K.Tulasi Rani
Report From / To	08-12-23 to 16-12-23 (Friday to Saturday)	Approved by:	K.Purshotham
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	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
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	CP & sanitary wash basin	Material Not available
20231201036	01-12-23	1	Furniture & Fixtures Wardrobe	Supplier will delivered the material by next week
20231211025	11-12-23	1	3 Phase Starter-3HP	Supplier will delivered the material by next week
20231211018	11-12-23	1	Araldite	Supplier will delivered the material by next week

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

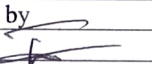
PO to be closed – part material received – further material not required/will be ordered by new requisition:

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
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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	396	PPC/PSC last weeks stock	425
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Details	Prepared by	Project Manager
Sign		
Date	16-12-23	16-12-23

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