

Site Report Material Requirement

Company: MMRRK-LLP		Site: GHT	
Report From / To: 01-12-2023 to 30-12-22032-2023		Report Date: 30-12-2023	
List of items that require SKU:			
List of requisitions where PO/WO not prepared after 3 working days of requisition:			
Reg No.	Reg Date	Serial no of item in Reg	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
202312208013	11-12-2023	1	Thandur Rough Stone
20231226034	26-12-2023	1	Salwood door beeding
20231227009	27-12-2023	1	Electrical work
No. of gate passes issued this week:			
From No.		To No.	
Delivery van site visit on: 01-12-2023 to 30-12-2203			
Items not ordered but received:			
Other corrections & remarks:			
material not required			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. -	Wt. for 12 mtr
1.	8mm	.395	4.74
2.	10mm	.617	7.404
3.	12mm	.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.86	46.32
7.	32mm	6.32	75.84
8.	Binding wire	-	
OPC stock	OPC last	PPC/PSC	PPC/PSC
	weeks stock	200	205
Prepared by		Project Manager	
Sign	D Devi	A Suresh	
Date	23-12-2023	23-12-2023	

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction wiber group. 2. Send this report to purchase@modiproperties.com and rajkumarn@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.

