

Site Report Material Requirement.

Company:	MMRK-LLP	Date:	13-01-2024
Site:	GHT	Prepared by:	D Devi
Report From / To	10-12-2023 to 13-01-2024	Approved by:	A Suresh
Report Date	13-01-2024		
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
20231208013	11-12-2023		Thandur Rough Stone
			Next week
No. of gate passes issued this week:			
Delivery van site visit on:		From No.	To No.
		01-12-2023 to 13-01-2024	
Items not ordered but received:			
Other corrections & remarks:			
material not required.			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs
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	-	
			0.00
OPC stock		OPC last weeks stock	PPC/PSC stock
			200
Details		Prepared by	Project Manager
Sign		D Devi	A Suresh
Date		13-01-2024	13-01-2024

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 rajakumarn@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.

