Site Report Material Requirement.

Company: MMF		MMR	RK-LLP			Date:		10-02-2024	10-02-2024				
Site: GHT		GHT				ared by:	D Devi	D Devi					
Report From / To 03-02		03-02-	2-2024 to 10-02-2024			Approved by:		A Suresh					
Report Date		10-02-											
List of items	that requ	ire SKU											
			WO not prepared	d after 3 wo	rking	days of requ							
Req No.	Req No. Req Date		Serial no of item in Req			n Description		Coordinate with purchase /procurement and give reason for delay.					
List of requi	sitions wl	nere PO/	WO is prepared	and items h	ave no	t been recei	ved a	at site beyond th	e lea	d time:			
PO No.		Date	Serial no of item in PO.		Item Description		Details of discussion with supplier & expected date of delivery						
2024020100	20240201006 01-02-2024				Octagonal pole		Supplier: Surya Electricals delivery on next week						
					POLE								
2024020802	0208021 08-02-2024		1 to 3		loor paints		Supplier: Veesamsetty Srinivas delivery on next week.						
No. of gate passes issued this week:					From No.			Tol	No.				
Delivery van site visit on:				03-02-2	03-02-2024 to 07-02-2024								
Items not ord			:										
Other correct		emarks:											
		ant staal	,										
Details of steel & cement sto Sl. No Tor size					for 12 mtr Stock		site Stock at site in		Previous weeks stock in				
51. 140	101 5120		kgs		rod – kgs		ds tons			tons			
1.	8mm		.395	Tou Age	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	2	29.64	0.00		0.00		0.00			
6.	25mm		3.86		16.32	0.00		0.00		0.00			
7.	32mm		6.32		75.84	0.00		0.00		0.00			
8.	Binding	wire	-			0	.00	0.0	00			0.00	
OPC stock	2		OPC last						PPC	C/PSC last	40	1	
			weeks stock							ks stock			
Details			Prepared by			Project Manager					11		
Sign			D Devi			A Suresh							
Date			10-02-2024			10-02-2024							

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 rajkumam@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 the status of delivery. Bo Not Call Purchase to send reply to this report before the status of delivery. Bo Not Call Purchase to send reply to this report before the status of delivery. Bo Not Call Purchase to send reply to this report before the status of delivery. Saturday. It is report to purchase coordinator, site and purchase division once a week to discuss this report.