

Site Report Material Requirement.

Company:	SJK	Date:	10-02-2024
Site:	DP24	Prepared by:	D Devi
Report From / To	03-02-2024 to 10-02-2024	Approved by:	A Suresh
Report Date	10-02-2024		

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.
20240207042	07-02-2024	1	Manhole set FRP	Po to be issue

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
20240201014	01-02-2024	1,2	Granite	Supplier:Rajadhani tiles company dleivery on next week.
20240202028	01-02-2024	1	Wenge Oscuro floor tile	Supplier: Shanthi Marble
20240202029	01-02-2024	1	Nitco Bibilos	Supplier : SSLLP delivery on next week.
20240206002	06-02-2024	1	Ispiria tile	Supplier: SSLLP delivery on next week.
20240208010	08-02-2024	1	DB TPN- 3 phase- 6 way	Supplier: SSLLP delivery on next week.
20240208031	08-02-2024	1,2	Building material	Supplier : MRM stones .

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

Delivery van site visit on: 03-02-2024 to 07-02-2024

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	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	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 rajikumam@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.

APPROVED BY
A. SURESH
PROJECT MANAGER