Company: S		SERE	NE CONSTR	ION	Date:			03-02-2024				
LLP												
			NE FARMS				pared by:		CHANDRASHEKARREDDY			
		2024 to 02-02-2023				proved by:		CHANDRASHEKARREDDY				
Report Date List of items th	at room	03-02-									_	
List of requisiti	ione wh	ere PO/	WO not prer	ared	after 2 wo	rking	days of m	anicition			_	
											_	
Req No. Req Date		Serial no	Item Description		Coordinate with purchase /procurement and give reason for delay.			n				
		item in Req					-		loi delay.	_		
					<u> </u>						_	
List of requisiti	ons wh	ere PO/	WO is prepa	red ar	nd items ha	ave n	ot been re	ceived at	site beyond the	e lead time:	_	
PO No. PO Date		Date	Serial no of item in PO.		Item	Desc	ription	Details of discussion with supplier & expected date of				
					-			delivery				
											_	
					-						_	
											_	
											_	
							-		_		_	
											_	
											_	
											_	
							-				_	
											_	
No. of gate pass	es issue	ed this w	/eek·			F	rom No.		To No		_	
Delivery van sit	e visit	risit on:			_							
Items not ordere											_	
Other correction	ıs & rei	marks:									_	
PO' NUMBER	RS	DA			n Description		REASON FRO		OM SITE	REMARKS	٦	
20230405013			04-04-2023		TILES		Material not requi			Sov site po to be closed	1	
20230405014			04-2023 tiles					not required		Sov site po to be closed		
20230810018		10-08-2023		tiles		Rate wrongly ente		red by	Po to be closed	7		
20220620042		purchase 29-06-2023 Open well pump Material cancelled by MD Po to be closed		╛								
20230629042 20230523050			29-06-2023		Electrical		Wrongly entered		by MD		1	
20230323030		23-	23-03-2023		Electrical		wrongly entered			Po to be closed	4	
											4	
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							r R. EN	GINEF	11 LL 2			
Details of steel &	cemen	it stock									_	

Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	Previous w	Previous weeks stock in tons	
		kgs	rod - kgs	– no of rods	tons			
1.	8mm	.395	4.74	0.00	0.0	00	0.00	
2.	10mm	.617	7.404	0.00	0.0	00	0.00	
3.	12mm	.89	10.68	0.00	0.0	00	0.00	
4.	16mm	1.58	18.96	0.00	0.0	00	0.00	
5.	20mm	2.47	29.64	0.00	0.0	00	0.00	
6.	25mm	3.86	46.32	0.00	0.0	00	0.00	
7.	32mm	6.32	75.84	0.00	0.0	00	0.00	
8,	Binding wire	-		0.00	0.0	00	0.00	
OPC stock		OPC last		PPC/PSC		PPC/PSC last		
Datable		weeks stock		stock		weeks stock		
Details		Prepared by		Project Manager				
Sign		CHANDRASH	EKARREDDY	CHANDRASI DY				
Date				-				

Site Report Material Requirement.

Notes 1 For missing SKUs send email to procurement@modiproperties.iii) and post on purchase construction viber group 2. Send this report to purchase@modiproperties.com, janaki@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.

