

List of requisitions where PO/WO not prepared after 3 working days of requisition:

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

Items not ordered but received:

PO' NUMBERS	DATE	Item Description	REASON FROM SITE	REMARKS
20230405013	04-04-2023	TILES	Material not required	Sov site po to be closed
20230405014	04-04-2023	tiles	Material not required	Sov site po to be closed
20230810018	10-08-2023	tiles	Rate wrongly entered by purchase	Po to be closed
20230629042	29-06-2023	Open well pump	Material cancelled by MD	Po to be closed
20230523050	23-05-2023	Electrical	Wrongly entered	Po to be closed

Ch. CS Ready
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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	CHANDRASHEKARREDDY			CHANDRASHEKARREDDY			
Date							

Site Report Material Requirement.

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 rajikumarn@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.

