Company: SERE			RENE CONSTRUCTION			Date:			17-02-2023													
			NE FARMS		Pren	ared by:		CHANDRASHEKARREDDY														
			2024 to 16-0	24	Approved by:			CHANDRASHEKARREDDY														
Report Date	2023																					
List of items the	at requ			2																		
List of requisiti	ons wh	nere PO/	WO not prep	ared	after 3 wo	rking	days of re	quisition:														
Req No. Req D		Date	Date Serial no item in R				Description		Coordinate with purchase /procurement and give reason for delay.													
List of requisiti			WO is prepar	red ar	nd items ha	ave no	t been red	eived at s	ite beyond t	the lead time:	-											
PO No. PO Da		Date	Date Serial no item in P				ption 	Details of discussion with supplier & expected date of delivery)î											
					-																	
					<u> </u>		_															
				-					-													
No. of gate pass	:	ad this w	L			Fro	m No.		To N	No.												
Delivery van sit	es issu	on.	reek.			110	III 140. [
Items not ordere	d but r	eceived:																				
Other correction																						
PO' NUMBER			TE		n Descript	ion		SON FRO		REMARKS	\dashv											
20230405013			04-04-2023		TILES		Material not require			Sov site po to be closed Sov site po to be closed	\dashv											
20230405014			04-04-2023		tiles		Material not require			Po to be closed	\dashv											
20230810018		10-	-08-2023 tiles		es		Rate wrongly entered		ed by	Po to be closed	Ш											
		20	06 2022	One	n well nun	-		ancelled	by MD	Po to be closed	ᅦ											
20230629042			29-06-2023 23-05-2023		Open well pump Electrical		Wrongly entered			Po to be closed	$\exists I$											
20230523050		23-	23-03-2023		Licerical		wiengry entered				_+											
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					-	Marie Carlos	79-7 24.7	A LE MINTERSON														
Oh. Co feedy																						
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Details of steel &	cemer	nt stock																				

Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site i	n Previous w	Previous weeks stock in tons	
		kgs	rod – kgs	– no of rods	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		PPC/PSC		PPC/PSC last		
		weeks stock		stock		weeks stock		
Details		Prepared by		Project Manag	er			
Sign		CHANDRASH	EKARREDDY	CHANDRASE DY	IEKARRED			
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_anaki@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.

