## Site Report Material Requirement

				Site	Report N	Mater	rial Requirer	nent.				
Company: SJK							e:	24-02-2024				
Site: DP2							pared by:	D Devi				
Report From / To 17-02			2-2024 to 24-02-2024			Approved by:		A Suresh				
Report Date 24-02			2-2024									
List of item	s that requi	re SKU								N W		
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 Des		cription	Coordinate with		purchase /procurement and give reason for delay.		
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 Description			Details of discussion with supplier & expected				
			item in PO.					date of delivery				
		2-2024			Wenge C	o floor tile		Supplier: Shanthi Marble				
20240202029 01-02-						ibilos		Supplier: SSLLP delivery on next week.				
20240206002 06-02-2			1		Ispiria tile				Supplier: SSLLP delivery on next week.			
2024021301	12   13-02	2-2024	1	1 Borewe		ell submersible		Supplier: Telangana pumps and motors.				
						pump			•	-6	pumps and motors.	
20240213014 13-02-20			1 to 6		Plumbi		material		Supplier: Praful Sanitary			
No. of gate passes issued this			veek:				From No.	To		No.	- I want out the same of the s	
Delivery var				17-02-20		24 tc	21-02-2024					
Items not ordered but received:												
Other corrections & remarks:												
material not												
Details of steel & cement stock												
Sl. No	Tor size		Wt per mtr	Wt. for 12 1					Stock at site in		Previous weeks stock in	
1.	8mm		kgs	roc	rod – kgs				ons		tons	
2.	10mm		.395	U.S.I	4.74		0.00			00	0.00	
3.	12mm		.617		7.404		0.00		0.00		0.00	
4.	16mm		.89		10.68		0.00		0.00		0.00	
5.	20mm		2.47		18.90 29.64		0.00		0.00		0.00	
6.	25mm		3.86				0.00		0.00		0.00	
7.	32mm		6.32			5.32	0.00		0.00		0.00	
8. Binding wire		wire	- 0.32	1.		5.84	0.00		0.00		0.00	
OPC stock	Januaris		OPC last					00	0.	00	0.00	
			weeks stock				PPC/PSC stock				C/PSC last	
Details			Prepared by			70.90		noor		we	eks stock	
Sign			D Devi				Project Manager A Suresh			1		
D .			D DOTT				A Buiesii				1	

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 next saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report. PROJECT WANAGER

A Suresh

24-02-2024

24-02-2024

Date