Company: SERE LLP			RENE CONSTRUCTION				Date:		24-02-2024			
		NE FARMS				Prepared by:		CHANDRASHEKARREDDY				
		2024 to 23-0	24	Approved by:		CHANDRASHEKARREDDY						
Report Date 24-02-2			-	reproved by:		CHAIVERONIERCHARCESET						
List of items th	at requ											
List of requisiti	ons wh	ere PO/\	WO not prep	ared a	after 3 wor	rking	days of re	quisition	:			
Req No. Req Date		Serial no	Item Description				Coordinate with purchase /procurement and give reason for delay.					
			item in r	-	<b> </b>		· · · · · · · · · · · · · · · · · · ·	-		ioi delay.		
List of requisitions where PO/V			WO is prepar	d items ha			ceived at site beyond the lead time:					
PO No.	PO	Date	Serial no		Item Desci		ription	Detai	ls of discussion	of discussion with supplier & expected date of		
		item in P		O				delivery				
			_									
					-					· · · · · · · · · · · · · · · · · · ·		
				_	-							
						_						
		-				-						
						_						
No. of gate passes issued this week: From N Delivery van site visit on:			rom No.		To No	0.						
Other correction								_				
PO' NUMBER			TE	Iter	n Descript	ion	DEA	SON FR	OM SITE	REMARKS		
20230405013			04-04-2023		TILES		Material not requi			Sov site po to be closed		
20230405013			04-04-2023		tiles		Material not requi			Sov site po to be closed		
		08-2023	tiles		-	Rate wrongly ente			Po to be closed			
						purchase				1010 00 010000		
20230629042 29		29-	06-2023	Open well pum		np			by MD	Po to be closed		
20230523050 23		23-	23-05-2023		Electrical		Wrongly entered			Po to be closed		
		$\perp$										
					-			<del>/</del>				
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					Cercian		ghy/	//				
Certified by.  Certified by.  Certified by.												
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				11 .								
Details of steel &	cemer	nt stock										

SI. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	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		
		weeks stock		stock		weeks stock		
Details		Prepared by		Project Manag	er		-	
Sign		CHANDRASH	EKARREDDY	CHANDRASI	IEKARRED			
				DY				
Date								

Site Report Material Requirement.

Notes: 1.For missing SKUs send email to <u>procurement@modiproperties.in</u> and post on purchase construction viber group. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>janaki@modiproperties.com</u> and <u>rajkumam@modiproperties.com</u> 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.