Site Report Material Requi

				Site Report	Mate	rial Requirer	nent.			
Company:	Company: SJK					Date:		02-03-2024		
		DP24	24			Prepared by:		D Devi		
Report From / To 24-0		24-02-	2-2024 to 02-03-2024			Approved by:		A Suresh		
Report Date 02-0		02-03-	3-2024		,		71 Suicsii			
List of items	that requ	ire SKU								
List of requi	sitions wh	nere PO/	WO not prepare	ed after 3 wo	rking	days of real	initio			
Req No.	Red	Date	Serial no of	f Item	Item Description			Coordinate with and leave		
			item in Req		2 cooription		Coordinate with purchase /procurement and give			
							reason for delay.			
List of requi	sitions wh	ere PO/	WO is prepared	and items h	ave no	nt heen recei	uad a	t ait a harman 1 d 1		
PO No.	PO	Date	Serial no of	orepared and items have not been receival no of Item Description			Details of I'm			
			item in PO.	10011	20011 Description		Details of discussion with supplier & expected			
2024020202	0240202028 01-02-20		1		Wenge Oscuro floor tile		date of delivery			
2024020600	0240206002 06-02-202		1		Ispiria tile		Supplier: Shanthi Marble			
2024022600	40226007 26-02-202		1		Laticrete Adhesive		Supplier: SSLLP delivery on next week.			
2024022704		2-2024	1	Eutle	Tiles		Supplier: Praful sanitary delivery on next week.			
2024022705	20240227055 27-02-2		1	Fire		ed door		Supplier: Buildlinks		
2024022802	240228025 28-02-202		1 to 7		Electrical material		Supplier: Aacess tough doors			
2024022902	1 28-02	2-2024	1,2		Electrical material		Supplier: SSLLP delivery on next week. Supplier: Reflections electricals pvt ltd delivery			
			,-	Licetical mater		Haterial	Suj	opher: Reflections	s electricals pvt ltd delivery	
20240228027 28-02-202		2-2024	1	Vi	Vitrified tile		on next week.			
2024022902		2-2024	1,2		Electrical material		Supplier: Hestia			
				, Diect.			Supplier: Navkar electrical enterprises delivery on next week.			
No. of gate passes issued this w			veek:		I	From No.		To No.		
Delivery van	17-02-20	17-02-2024 to 21-02-2024			10 No.					
Items not ord	ered but r	eceived:		17.02.20	12 110	21-02-2024				
Other correct	ions & rei	narks:								
material not r	equired.									
Details of ste	el & ceme	nt stock								
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr		Stock at site		Stock at site in	D :	
			kgs	rod - kgs				tons	Previous weeks stock in	
1.	8mm		.395		4.74	- no of rods 0.00		0.00	tons	
2.	10mm		.617		404	0.0		0.00	0.0	
3.	12mm		.89	10.68		0.00		0.00	0.0	
4.	16mm		1.58	1:	18.96		00	0.00	0.00	
5.	= onmi		2.47		29.64		00	0.00	0.00	
6.	25mm		3.86		46.32		00	0.00	0.00	
7.			6.32		5.84			0.00	0.00	
8.	Binding	wire .	-			0.0		0.00	0.00	
DC stools					-	0.0		0.00	()	

02-03-2024 Notes: 1-For missing SKUs send email to procurement@modiproperties.com and post on purchase construction viber graup. 2. Send this report to purchase@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 Manager

PPC/PSC

A Suresh

stock

PPC/PSC last

weeks stock

MAR 2024 PROJECT MANAGER

0.00

OPC last

D Devi

weeks stock

Prepared by

02-03-2024

OPC stock

Details

Sign

Date