Site Report Material Requirement.

Company: MN			MRK-LLP			Date:			2 2024				
Site: GH			IT			Prepared by:			11-03-2024 · D Devi				
Report From / To 02-0			03-2024 to 11-03-2024			Approved by:			A Suresh				
Report Date 11-0			03-2024			pproved by.		AS	A Suresn				
List of item	ns that requir	e SKU	:										
List of requ	uisitions who	ere PO/	WO not prepare	ed after 3 wo	rkino	days of requ	initio						
Req No.	Req	Date	Serial no of	f Item	Item Description		rintion Coo		- tot				
			item in Req				Coordinate with purchase /procurement and give						
							reason for delay.						
List of requ	isitions whe	re PO/V	WO is prepared	and items ha	ve n	ot been receive	uad a	t ait - 1					
PO No.	PO I	Date	Serial no of I		tem Description		ived at site beyond the lead time:						
			item in PO.		_ comption		Details of discussion with supplier & expected						
	20240213036 13-02-2024		1 to 5	UPVC W		indows	Supplier: Paint			e of delivery UPVC doors and windows			
2024030504	48 05-03-	2024	1		Rough stone		Si	ipplier:	Rainbow	UPVC doors	and wind	lows	
					are againstone		50	Supplier: Rajadhani tiles company delivery on					
No. of gate passes issued this			eek:		1	From No.				hursday			
Delivery van site visit on:				02-03-20		to 11-03-2024			To No.				
Items not or	dered but re	ceived:				0 11 03-2024							
Other correct	ctions & rem	arks:											
material not	required.												
Details of sto		t stock											
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at sit	P	Stock at site in					
		1	kgs	rod – kgs	- no of roo				t site in	Previous weeks stock in			
1.	8mm		.395		1.74	0.0				tons			
2.	10mm		.617		404	0.0	-		0.00			0.00	
3.	12mm		.89		0.68	0.0			0.00			0.00	
4.	16mm		1.58		3.96	0.0			0.00			0.00	
5.	20mm		2.47		0.64	0.0	_		0.00			0.00	
6.	25mm		3.86		5.32	0.0	-		0.00			0.00	
7.	32mm		6.32		.84	0.0			0.00			0.00	
.8.	Binding w	ire -			.01	0.0			0.00			0.00	
OPC stock		(OPC last			PPC/PSC	0		0.00			0.00	
		V	veeks stock			stock				C/PSC last	70		
Details			Prepared by			Project Manager weeks stock							
Sign			D Devi			A Suresh							
Date otes: 1.For missing SKUs send			11-03-2024			11-03-2024				1//	a market and a second	- 9	
otes: 1. For mi	ssing SKIle e	end ome	email to procure to			11-03-2024					1	1	

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber report to 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 status of this meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.