

Site Report Material Requirement.

Company:	SJK	Date:	16-03-2024
Site:	DP24	Prepared by:	D Devi
Report From / To	11-03-2024 to 16-03-2024	Approved by:	A Suresh
Report Date	16-03-2024		

List of items that require SKU:

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 Description	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 in PO.	Item Description	Details of discussion with supplier & expected date of delivery
20240227040	27-02-2024	1	Tiles	Supplier: Buildlinks
20240227055	27-02-2024	1	Fire rated door	Supplier: Aaccess tough doors
20240307051	07-03-2023	1	Tile adhesive	Supplier: Buildlinks
20240311003	09-03-2024	1	MS ISMB	Supplier: Bhagwathi steel tubes

No. of gate passes issued this week:

From No.

To No.

Delivery van site visit on:

02-03-2024 to 11-03-2024

Items not ordered but received:

Other corrections & remarks:

material not required.

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in tons	Previous weeks stock in 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 weeks stock	PPC/PSC stock	PPC/PSC last weeks stock
-----------	----------------------	---------------	--------------------------

Details Prepared by Project Manager

Sign D Devi A Suresh

Date 16-03-2024 16-03-2024

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 rajumarn@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.

APPROVED BY
A. SURESH
PROJECT MANAGER