## Site Report Material Requirement.

Company: SJK		SJK			Date:		23-03-2024		
		DP24	4		Prepared by:		D Devi		
Report From / To 16-03		16-03-2	2024 to 23-03-20	24 Appr	Approved by:		A Suresh		
Report Date 23-03		23-03-2	2024						
List of items	that requ	ire SKU:							
List of requis	sitions wh	ere PO/V	WO not prepared	after 3 working o	lays of requi	isition	n:		
Req No.	Req No. Req Date		Serial no of Item Descritem in Req		ription Coordinate with pu		ordinate with pur	archase /procurement and give ason for delay.	
List of requis	sitions wh	ere PO/V	WO is prepared a	and items have no	t been receiv	ved at	site beyond the	lead time:	
		Date	Serial no of	Item Description		Details of discussion with supplier & expected date of delivery			
			item in PO.						
2024022704	0 27-0	2-2024	1	Tiles		Supplier: Buildlinks			
2024022705	5 27-0	2-2024	1	Fire rated door			Supplier: Aacess tough doors		
2024030705		3-2023	1	Tile adh	Tile adhesive		Supplier: Buildlinks delivery by monday		
2024030900	6 09-0	3-2024	1		Gazette plate		Supplier: MHP	Supplier: MHPL delivery on next week	
2024031202	40312026 12-03-2024		1		C Bore cap		upplier: Pride engineers delivery by monday		
20240318050   18-03-2024			1	PVC false cei		Supplier: Yousuf Ali		i	
No. of gate passes issued this			veek:		From No.		To No	0.	
Delivery van				21-03-2024					
Items not ord									
Other correct		marks:							
material not									
Details of ste									
Sl. No	Tor size	9	Wt per mtr	Wt. for 12 mtr	Stock at si		Stock at site in	Previous weeks stock in	
			kgs	rod – kgs	- no of ro			tons	
1.	8mm		.395	4.74		.00	0.00		0.0
2.	10mm		.617	7.404		0.00			0.0
3.	12mm						0.00	)	
			.89	10.68		.00	0.00		0.0
4.	16mm		1.58	18.96	0	.00	0.00	)	0.0
5.	20mm		1.58 2.47	18.96 29.64	0	.00	0.00	)	0.0 0.0 0.0
5. 6.	20mm 25mm		1.58 2.47 3.86	18.96 29.64 46.32	0 0	.00	0.00 0.00 0.00	)	0.0 0.0 0.0
5. 6. 7.	20mm 25mm 32mm		1.58 2.47	18.96 29.64	0 0 0	.00 .00 .00 .00 .00	0.00 0.00 0.00	) ) )	0.0
5. 6. 7. 8.	20mm 25mm	g wire	1.58 2.47 3.86 6.32	18.96 29.64 46.32	0 0 0 0	.00	0.00 0.00 0.00 0.00	) ) ) )	0.0 0.0 0.0 0.0
5. 6. 7.	20mm 25mm 32mm	g wire	1.58 2.47 3.86 6.32 - OPC last	18.96 29.64 46.32	0 0 0 0 0 PPC/PSC	.00 .00 .00 .00 .00	0.00 0.00 0.00 0.00 0.00	O O O O O O O O O O O O O O O O O O O	0.0 0.0 0.0 0.0
5. 6. 7. 8. OPC stock	20mm 25mm 32mm	g wire	1.58 2.47 3.86 6.32 - OPC last weeks stock	18.96 29.64 46.32	0 0 0 0 0 PPC/PSC stock	.00 .00 .00 .00	0.00 0.00 0.00 0.00 0.00	) ) ) )	0.0 0.0 0.0 0.0
5. 6. 7. 8. OPC stock	20mm 25mm 32mm	g wire	1.58 2.47 3.86 6.32 - OPC last weeks stock Prepared by	18.96 29.64 46.32	0 0 0 0 0 PPC/PSC stock Project M	.00 .00 .00 .00	0.00 0.00 0.00 0.00 0.00	O O O O O O O O O O O O O O O O O O O	0.0 0.0 0.0 0.0 0.0 0.0
5. 6. 7. 8. OPC stock	20mm 25mm 32mm	g wire	1.58 2.47 3.86 6.32 - OPC last weeks stock	18.96 29.64 46.32	0 0 0 0 0 PPC/PSC stock	.00 .00 .00 .00 .00	0.00 0.00 0.00 0.00 0.00	O O O O O O O O O O O O O O O O O O O	0.0 0.0 0.0 0.0

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. PM shall not leave the with 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