## Site Report Material Requirement. Date:

MMRK-LLP

Company:

06-04-2024

Site: GHT		GHT	IT.			Prepared by:		D Devi				
Report From / To 31-03			3-2024 to 06-04-2024			Approved by:		A Su	resh			
Report Date 06-04		06-04-2	-2024									
List of items	that requi	re SKU:										
List of requi	sitions who	ere PO/V	WO not prepared	l after 3 wo	rking o	days of requ	isition	1:				
Req No. Req Da			Serial no of Ite item in Req		m Description		Coordinate with purchase /procurement and give reason for delay.					
							reason for delay.					
List of requi	sitions who	ere PO/V	VO is prepared a	and items ha	ave no	t been recei	ved at	site bey	yond the le	ad time:		
PO No.		Date	Serial no of Iten item in PO.		n Description		Details of discussion with supplier & expected					
							date of delivery					
20240213036 13-02-2024		2-2024	1 to 5	UPVC Windows		Supplier: Rainbow UPVC doors and windows						
										on Tuesda	Tuesday.	
No. of gate passes issued this			veek:		F	From No.			To No.			
Delivery var	site visit	on:										
Items not ord	dered but r	eceived:										
Other correc		marks:										
material not												
Details of ste	_											
Sl. No	Tor size		Wt per mtr Wt. fc		mtr	Stock at s				Previous weeks stock in		
			kgs	rod – kgs		- no of ro		tons		tons		
1.	8mm		.395		4.74		0.00		0.00	0.00		
2.	10mm		.617		7.404		.00	0.00		0.00		
3.	12mm		.89		10.68		.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			
6.	25mm		3.86		16.32	0.00			0.00	0.00		
7.	32mm		6.32		75.84		.00	0.00		0.00		
8.	Binding		-				.00		0.00	C/DCC1	1 50	0.00
OPC stock			OPC last			PPC/PSC				C/PSC las	t 50	
			weeks stock			stock			We	eks stock	11	
Details			Prepared by			Project Manager			1	A DRY		
Sign			D Devi			A Suresh				0000	4	
Date			06-04-2024			06-04-2024				-2-6	000 for	mort to

Notes: 1.For missing SKUs send email to procurement@modiproperties.com and post on purchase construction viber group. P.2. send that eport to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. PM shall not leave the sate 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.