Site Report Material Requirement.

Company: Modi		Modi C	di Gv Ventures LLP			:	06-04-2024					
Site: Vivo		Vivopo	polis			Prepared by:		D Devi				
Report From / To 31-03		31-03-2	3-2024 to 06-04-2024			Approved by:		A Suresh				
Report Date 06-04												
List of items	s that requi	re SKU:										
List of requ	isitions wh	ere PO/V	WO not prepared	d after 3 wo	rking	days of requ	isitio	n:				
Req No. Req D			Serial no of item in Req	Item Descri			Coordinate with purchase /procurement and give reason for delay.					
List of requi	isitions who	ere PO/V	WO is prepared	and items ha	ave no	t been recei	ved a	at site beyond th	ne le	ead time:		
PO No.		Date			n Description		Details of discussion with supplier & expected					
			item in PO.			Domino of disord		ate of delivery				
20240318049 18-03-2024		3-2024	1	Submersi		e pump			ane	anesh pumps and machinery stores		
20240324001 24-03-2024		3-2024	1 Pvc o		overhe	head tank		Supplier:Bakhai Enterprises				
No. of gate passes issued this		ed this v			I	From No.		To No.		- Dittorp	11000	
Delivery var	n site visit	on:		23-03-2	4 to 3	0-03-24						
Items not or	dered but r	eceived:										
Other correct material not		narks:										
Details of st		ent stock										
Sl. No	Tor size		Wt per mtr	mtr Wt. for 12		mtr Stock at s		ite Stock at site in		Previous weeks stock in		
	1010111		kgs	rod - kgs	mu	no of ro				tons		
1.	8mm		.395	Tod Rgs	4.74		.00		00	tons	0.0	
2.	10mm		.617		7.404		.00	0.00			0.0	
3.	12mm		.89		10.68		.00	0.00		0.00		
4.	16mm		1.58		18.96		.00	0.00			0.0	
5.	20mm		2.47		29.64		.00	0.00		0.00		
6.	25mm		3.86		16.32		.00	0.00		0.00		
7.	32mm		6.32		75.84		.00		00		0.0	
8.	Binding	wire	-		7		.00		00	1	0.0	
OPC stock			OPC last			PPC/PSC		0.	_	PC/PSC last	0.0	
			weeks stock			stock			1	eeks stock t	N. /	
Details			Prepared by			Project Manager			1	1	TED BY	
Sign			D Devi			A Suresh			T	(rommy	4	
D-4-			06.04.2024			24 24 2424			-	_		

06-04-2024 Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber ground in the procurement. The purchase and incomplete states are purchase. The purchase in and procurement. The purchase is a procurement of the state 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.

06-04-2024

Date

PROJE