

Site Report Material Requirement.

Company:	SJK	Date:	13-04-2024
Site:	DP24	Prepared by:	D Devi
Report From / To	06-04-2024 to 13-04-2024	Approved by:	A Suresh
Report Date	13-04-2024		

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
20240227055	27-02-2024	1	Fire rated door	Supplier: Aaccess tough doors
20240306014	06-03-2024	1	FRP Manhole cover	Supplier: Praful delivery on Monday..
20240309006	09-03-2024	1	Gazette plate	Supplier: MHPL delivery on next week
20240316038	16-03-2024	1	VRV AC System	Supplier: AIR TECH COOLING SERVICES
20240316039	16-03-2024	1	AC work order	Supplier: AIR TECH COOLING SERVICES
20240321013	21-03-2024	1	Aluminium windows	Supplier: Ample Building Products
20240321012	21-03-2024	1	Aluminium windows	Supplier: Mr. M Sudarshan
20240402012	02-04-2024	1	Solar water heater	Supplier: Sunrise solar technologies
20240404006	04-04-2024	1	MS Gazette plate	Supplier: Sri Laxmi Ganesh steels & Hardware
20240404009	04-04-2024	1	MS Gazette plate	Supplier: Sri Laxmi Ganesh steels & Hardware
20240405001	05-04-2024	1 to 4	Plumbing material	Supplier: Praful delivery on Monday.
20240405060	05-04-2024	1	Universal clamp	Supplier: SFS Hardware delivery on Monday.
20240405061	05-04-2024	1,2	Thread rod	Supplier: SFS Hardware delivery on Monday
20240405034	05-04-2024	1 to 6	Hardware material	Supplier: SFS Hardware delivery on Monday.
20240405032	05-04-2024	1 to 6	Plumbing material	Supplier: Praful sanitary delivery on Monday.
20240410027	10-04-2024	1	Laticrete bags	Supplier: Praful sanitary delivery on Monday.

No. of gate passes issued this week:

From No.

To No.

Delivery van site visit on:

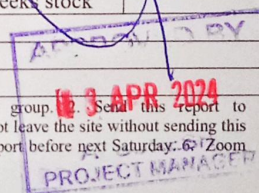
Items not ordered but received:

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		13-04-2024		13-04-2024		

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 rajikumam@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.


13 APR 2024
PROJECT MANAGER