Site Report Material Requirement.

Company:		MMRK	K-LLP	Date:			20-04	20-04-2024				
Site:						Prepared by:			D Devi			
Report From / To 13-04-2024 to 20)24	Approved by:			A Suresh				
Report Date												
List of items	that requ	uire SKU:										
List of requi	sitions w	here PO/\	WO not prepared	after 3 wo	rking o	lays of requ	isition	n:				
Req No.		q Date	Serial no of Iter		n Description		Coordinate with purchase /procurement and give					
			item in Req	in Req				reason for delay.				
T												
			WO is prepared a									
PO No.	Po) Date	Serial no of item in PO.			n Description		Details of discussion with supplier & expected date of delivery				
2024041001	0240410019 10-04-2024		1			h tank plate		Supplier: S K Marketing delivery on next week.				
	20240415002 13-04-2		1,2 GI N		ole		Suj			tary delivery on next week.		eek.
No. of gate passes issued this w			veek:		Fi			To No.				
Delivery var												
Items not or												
Other correct												
material not												
Details of st												
Sl. No	Tor siz	e	Wt per mtr		Vt. for 12 mtr		te Stock at site in		Previous weeks stock in			
			kgs	rod – kgs		– no of ro		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.	Bindin	g wire	- OPGI				.00		0.00	ac/pac	,	0.00
OPC stock			OPC last			PPC/PSC				PC/PSC, last	50	
Detaile			weeks stock			stock			weeks stock			
Details			Prepared by							2 4X		
Sign			D Devi			A Suresh						
Date		20-04-2024			20-04-2024							

Date 20-04-2024 20-04-2024

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group 12. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@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.