

Site Report Material Requirement.

Company:	SJK	Date:	20-04-2024
Site:	DP24	Prepared by:	D Devi
Report From / To	13-04-2024 to 20-04-2024	Approved by:	A Suresh
Report Date	20-04-2024		

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
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.
20240410027	10-04-2024	1	Internal Beading	Supplier:MHPL delivery on next week.
20240417028	17-04-2024	1	Panel doors	Supplier: MHPL delivery on next week.

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	20-04-2024	20-04-2024	

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 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.