			NE CONSTRUCTION			Date:			06-04-2024			
		LLP				Desperad by:			CHANDRASHEKARREDDY			
Mile.		SEREN	ERENE FARMS				Prepared by: Approved by:		CHANDRASHEKARREDDY			
Report From / To 31-03-			-2024 to 05-04-2024			Approved by.		- CIII				
Report Date	024	4										
	it requ	ire SKU:			2	-leina	dove of re	misition				
List of items that require SKU:  List of requisitions where PO/WO not prepared after 3 working days of requisition:  List of requisitions where PO/WO not prepared after 3 working days of requisition:  Coordinate with purchase /procurement and give reason												
Req No.	Date	Date   Serial no of			Item Description			for delay.				
1.04			item in Req									
					1		t hoon rec	eived at	site be	yond the le	ead time:	
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:  Details of discussion with supplier & expected date of leading the lead time.												
PO No. PO		) Date	Serial no of item in PO.		Hem Description		iption	Detai			delivery	
				-								
				-+								
				-								
				$\overline{}$								
				-								
No. of gate passes issued this w		week:		From No		rom No.	ION		To No.			
Delivery van si	te visi	t on:										
Items not order	ed but	received	:									
Other correctio	ns & r	emarks:						L CON L EI	0014	CITE	REMARKS	
PO' NUMBERS		DA	DATE		Item Descript				FROM SITE		Sov site po to be closed	
20230405013			04-04-2023		TILES		Material not req				Sov site po to be closed	
20230405014			04-04-2023		tiles		Rate wrongly en		ntered by		Po to be closed	
20230810018		10	10-08-2023		tiles		purchase		nered by		1010 00 010304	
					11		Material cancelle		ed by MD		Po to be closed	
20230629042							Wrongly entered				Po to be closed	
20230523050		23	23-05-2023 Electri		trical		Wiongly chered					
					,							
						^1	csh	udl	,			
					4	h.	csu	1				
					C							

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr kgs			Stock at site in tons	0.00
1	8mm	.395	4.74	0.00	0.0	0.00
2.	10mm	.617	7.404	0.00	0.0	0.00
3.	12mm	.89	10.68	0.00	0.0	0.00
	16mm	1.58	18.96	0.00	0.0	0.00
4.	20mm	2.47	29.64	0.00	0.0	0.00
5.		3.86	46.32	0.00	0.0	0.00
6.	25mm	6.32	75.84	0.00	0.0	0.00
7.	32mm	0.52		0.00	0.0	0
8. OPC stock	Binding wire	OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details		Prepared by		Project Manag		
Sign		CHANDRASH	EKARREDDY	CHANDRASI DY	HEKARRED	
Date			Panort Material	Paguirement		

Site Report Material Requirement.

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.

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