

Site Report Material Requirement.

Company:	Modi Gv Ventures LLP	Date:	04-05-2024
Site:	Vivopolis	Prepared by:	D Devi
Report From / To	27-04-2024 to 04-05-2024	Approved by:	A Suresh
Report Date	04-05-2024		

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
20240318049	18-03-2024	1	Submersible pump	Supplier: Shri Ganesh pumps and machinery stores.
20240406068	06-04-2024	1,2	GI Poles	Supplier: Surya Electricals.
20240425036	25-04-2024	1	Armoured cable	Supplier: Premier engineering corporation delivery on next week
20240429035	29-04-2024	1	Fiber box	Supplier: Navakar Electricals 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.

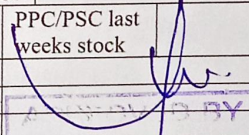
Details of steel & cement stock

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	04-05-2024	04-05-2024

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.


 A. SURESH
 PROJECT MANAGER