

Site Report Material Requirement.

Company:	MMRK-LLP	Date:	11-05-2024
Site:	GHT	Prepared by:	D Devi
Report From / To	04-05-2024 to 11-05-2024	Approved by:	A Suresh
Report Date	11-05-2024		

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
20240415002	13-04-2024	1,2	GI Nipple	Supplier: Praful Sanitary delivery on next week.
20240507036	07-05-2024	1	Binding wire	Supplier: MHPL delivery on next week.
20240507047	07-05-2024	1	Tandoor rough stone	Supplier: Rajadhani Tiles Company
20240507048	07-05-2024	1	Flood Light	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 30 weeks stock

Details

Prepared by

Project Manager

Sign

D Devi

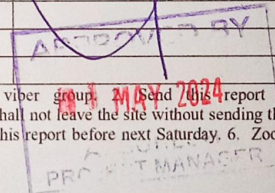
A Suresh

Date

11-05-2024

11-05-2024

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.



 APPROVED BY
 PROJECT MANAGER