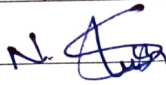
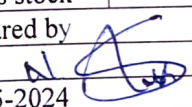
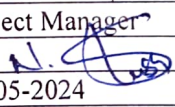


Site Report Material Requirement.

Company:	Modi properties Pvt Ltd	Date:	11-05-2024				
Site:	Mayflower platinum	Prepared by:	N.Divya				
Report From / To	27-05-2024 Saturday to 10-05-2024 Friday	Approved by:					
Report Date	27-04-2024 Saturday						
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			
20240325021	26-03-2024	1-8	Wall mixture	Part material received remaining material received from MHP			
20240426020	26-04-2024	1	Tan brown	Pick up from SOV			
2240426017	26-04-2024	1	A4 Papers	Pick up from MHP			
20240426018	26-04-2024	1-6	Pens	Pick up from MHP			
No. of gate passes issued this week:			From No.	To No.			
Delivery van site visit on:							
Items not ordered but received:							
Other corrections & remarks:							
Below PO's are closed – material will be reordered by new requisition .							
Below PO's are Sample use purpose							
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	01 Bags
Details		Prepared by	Project Manager				
Sign							
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.