

Site Report: Material Requirement

Company	Crescentia Land Pte Ltd	Date	20/09/20
Site	G/V One	Prepared by	Bhawan
Report From To	20/09/20 to 30/09/20	Approved by	Sanjiv Rastogi

Report Date: 20/09/20

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
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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
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No. of gate passes issued this week: From No: To No:

Delivery van site visit on:

Items not ordered but received:

Other corrections & remarks:

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	3.95	4.74	1478	7000	7000
2	10mm	6.17	7.404	128	950	1000
3	12mm	8.9	10.68	1036	11070	6000
4	16mm	1.58	18.96	158	3000	3000
5	20mm	2.47	29.64	844	25010	10000
6	25mm	3.86	46.32	387	17450	8000
7	32mm	6.32	75.84	13	1000	1000
8	Binding wire	-	-	-	-	225

OPC stock	OPC last weeks stock	PPC/PSC last 120 weeks stock
Details	Prepared by	APPROVED Project Manager
Sign		30 SEP 2020
Date		

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post in purchase construction viber group. 2. Send this report to purchase@modiproperties.com, unish@modiproperties.com and rahul@modiproperties.in. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL FOR PURCHASE. 5. Purchase or supply reply in this report before next Saturday. 6. 1 hour meeting to be held with purchase, coordination, site and purchase division once a week. 7. Enclose this report.

Site Report Material Requirement

Company	Crescentia Labs Pvt Ltd	Date:	30.09.23
Site	GV One	Prepared by:	Bhavani
Report From / To	23.09.23 to 30.09.23	Approved by:	Subba Reddy
Report Date	30.09.23		

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

No. of gate passes issued this week:	From No.	To No.	
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Delivery van site visit on:

Items not ordered but received:

Other corrections & remarks:

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	1478	7000	7000
2.	10mm	.617	7.404	128	950	1000
3.	12mm	.89	10.68	1036	11070	6000
4.	16mm	1.58	18.96	158	3000	3000
5.	20mm	2.47	29.64	844	25010	10000
6.	25mm	3.86	46.32	387	17950	8000
7.	32mm	6.32	75.84	13	1000	1000
8.	Binding wire	-		-	-	225

OPC stock	OPC last weeks stock	PPC/PSC 120	PPC/PSC last weeks stock	229
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APPROVED

Project Manager

30 SEP 2023

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 rajakumar@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 PURCHASING. 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.