

Site Report Material Requirement.

Company	Crescentia Labs Pvt Ltd	Date:	28.10.23
Site	GV One	Prepared by:	Bhavani
Report From / To	21.10.23 to 28.10.23	Approved by:	Subba Reddy
Report Date	28.10.23		

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
20231003030	03-10-23	1	Frp pipes	Part material received
20230911023	11-09-23	1	Cup locks	Part material received
20230908009	08-09-23	1	Ms j bolts	Advance payment not done

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

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	12000	23000	
2.	10mm	.617	7.404	128	5150	2000	
3.	12mm	.89	10.68	1036	8000	9000	
4.	16mm	1.58	18.96	158	10730	1000	
5.	20mm	2.47	29.64	844	20190	nill	
6.	25mm	3.86	46.32	387	16000	14000	
7.	32mm	6.32	75.84	13	1000	1000	
8.	Binding wire	-			100	600	
OPC stock		OPC last weeks stock		PPC/PSC stock	300	PPC/PSC last weeks stock	400
Details		Prepared by		Project Manager			
Sign		Bhavani		28/10/2023			
Date		28-10-23		S. V. Subashreddy			

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.