

Site Report Material Requirement.

Company:	Crescentia Labs Pvt Ltd	Date:	04.11.23
Site:	GV One	Prepared by:	Bhavani
Report From / To	28.10.23 to 04.11.23	Approved by:	Subba Reddy
Report Date	04.11.23		

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.

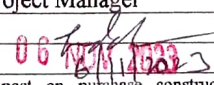
To No.

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	9000	12000
2.	10mm	.617	7.404	128	5150	5150
3.	12mm	.89	10.68	1036	8000	8000
4.	16mm	1.58	18.96	158	8730	10730
5.	20mm	2.47	29.64	844	15190	20190
6.	25mm	3.86	46.32	387	12000	16000
7.	32mm	6.32	75.84	13	1000	1000
8.	Binding wire	-	-	-	1000	100
OPC stock		OPC last weeks stock		PPC/PSC 158		PPC/PSC last weeks stock 300
Details		Prepared by		APPROVED BY  Subba Reddy Project Manager		
Sign		Bhavani				
Date		04-11-23				

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 rajkumar@modiproperties.com 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.