## Site Report Material Requirement.

Date:

11.11.23

Company		Crescentia Labs Pvt Ltd				Date:			11.11.23				
		GV On				Prepared by:			Bhavani				
Report From / To 04.11.		04.11.2	23 to 11.11.23			Approved by:			Subba Reddy				
Report Date		11.11.2	.3										
List of items t	hat requi												
List of requisi	tions wh	ere PO/	WO not prepared	after 3 wor	rking	d	ays of requ	isition	1:				
Req No. Req Date			Serial no of	Item	n Description			Coordinate with purchase /procurement and give					
2334			item in Req				reason for delay.						
List of requisi	tions wh	ere PO/	WO is prepared a	and items ha	ave n	ot	been receiv	ved at	site beyond	the	lead time:		
PO No. PO Date				Item Description			Details of discussion with supplier & expected						
			item in PO.					date of delivery					
20231003030			1	Frp pipe	Frp pipes			Part material received					
	-												
			1										
						-							
	-												
No. of gate passes issued this w			veek:		From No.		To No.		).				
Delivery van													
Items not ord			•0										
Other correct			-										
Details of stee			ς										
Sl. No Tor size			Wt per mtr	Wt. for 12	2 mtr			ite	Stock at site in tons		Previous we	Previous weeks stock in	
			kgs	rod – kgs			– no of ro	ds			tons		
1.	8mm		.395	4.74			1476		7000		9000		
2.	10mm		.617	7.404			540		4000		5150		
3.	12mm		.89	10.68			750		8000		8000		
4.	16mm		1.58 18.9			316			6000		8730		
5.	20mm		2.47	29.64		303			9000		15190		
6.	25mm		3.86	46.32			172		8000		12000		
7.	32mm		6.32	75.84	75.84		13		1000		1000		
8.	Binding wire -							600			000		
OPC stock			OPC last			Δ	PPE/PSC	WE	599 BY		PPC/PSC last	158	
		weeks stock				stock				weeks stock			
Details			Prepared by				Project Manage		r				
Sign			Bhavani			1		7173	-				
Date			11-11-23			_	14/11/2023   Sand the				I this report to		
Notes. 1 For missing SKUs send email to procurement@modiproperties in and post Sugi partials construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumarn@modiproperties.com ends a Raturday. 3. PM shall not leave the site without sending this													
report. 4. Site eng	ineers to ca	all supplier	for status of delivery	DO NOT CA	LL Pt	UR	CHASE 5. Pu	nchase	to send reply to	nis 1	eport before next S	aturday 6 Zoom	

meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.