

Site Report Material Requirement.

Company:	Crescentia Labs Pvt Ltd	Date:	14.10.23
Site:	GV One	Prepared by:	Bhavani
Report From / To	12.08.22 to 14.10.23	Approved by:	Subba Reddy
Report Date	14.10.23		

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	03-10-2023	1	Frp pipes	Material delivered by next week
20231003029	03-10-2023	1	Cup locks	Part material received
20230911023	11-09-2023	1	Scaffolding	Part material received
20230908009	08-09-2023	1	Ms j bolts	Advance payment not done

No. of gate passes issued this week:		From No.		To No.	
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Delivery van site visit on: 09-10-2023

Items not ordered but received:

Other corrections & remarks: (The below mentioned po's ,material not required ,so close this po's@38)

1. 20230831019,
2.20230829009, 3. 20230821071,4. 20230807084,5. 20230807017,
6.20230808040,7.20230802037,8.20230802062,9.20230808017,10.20230731026,
11.20230728046,12.20230701008,13.2023070100914.701009703022,15.20230703022,
16.20230621058,17.20230621059,18.20230621060,19.20230621064,20.20230602055,
21.20230513036,22.20230513022,23.20230512019,24.20230510010,25.20230429007,
26.20230428033,27.20230427059,28.20230415040,29.20230401016,30.20230325034,
31.20230324012, 32.20230317040,33.20230308042,34.20230304004,35.20230303017,
36.20230303018,37.20230301008,38.20230206008 ,39.20221227002.

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	5485	26000	27080
2.	10mm	.617	7.404	1215	9000	10930
3.	12mm	.89	10.68	936	10000	11070
4.	16mm	1.58	18.96	633	12000	13020
5.	20mm	2.47	29.64	776	23000	25010
6.	25mm	3.86	46.32	345	16000	17950
7.	32mm	6.32	75.84	13	1000	1000
8.	Binding wire	-	-	-	900	-
OPC stock		OPC last weeks stock		PPC/PSC last weeks stock		-
Details	Prepared by					
Sign	Ch.Bhavani					
Date	14-10-1-2023					

APPROVED BY

Project Manager

14 OCT 2023

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and raj@modiproperties.in on purchase coordination fiber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumar@modiproperties.com in 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.