Site Report Material Requirement.

								- TOO		
		~ .	Calas IID		Date:			2-2023		
Olin punning		nit Sales LLP P @ GV		Prepa	Prepared by:		Divya.K			
		SSLLP	2023 to 02-12-2023			approved by:		Praveen. B		
Acceptant and an arrangement of the second				323						
Report Date		02-12-2	37:1							
List of items th	nat requi	re SKU:	NII	d after 3 wo	rking d	lays of requisiti	on:			
Req No. Req Date		ere PO/V	WO not prepared after 3 working days of Serial no of Item Descript			escription	Coordinate with purchase /procurement			
Req No.	Req	Date	item in Req	-				and give reason for delay.		
	06-11-2023		1 to 3	Cleanin	Cleaning material			Online order		
20231106002										
		20.0	710 :	and items h	ave not	been received	at site b	eyond the l	ead time:	
List of requisit	tions wh	ere PO/V	WO is prepared Serial no of	and items in	Item De	escription		etails of d	iscussion with	supplier &
PO No.	PO Date		item in PO.	· ·	item Description			expected date of delivery		
			577-377-10-10-10-10-10-10-10-10-10-10-10-10-10-	SS Threaded Bush			Mat	Material ready with supplier, KS Raju to		
20230904035	04-09-2023		05	33 Illicaded Bush			colle	collect		
	21 11 2022		01	GI Flat	GI Flat 25mmx3tmm			Material ready with supplier, KS Raju to		
20231121044	21-11-2023		01	GI Flat 25HimA5thim			colle	collect		
	27-11-2023		01	GI Flat 25mmx3tmm			Mate	Material ready with supplier, KS Raju to		
20231127029	27-11	-2023	01	Of Flat	Of Flat 25mmx5um			collect		
						10.7				
							_		1000	
								T. N.		Nii
No. of gate pa	sses issu	ed this w	veek:			From No. Nil		To No.		Nil
Delivery van s	ite visit	on: 27-1	1-2023			From No. Nil		To No.		Nil
Delivery van s	ite visit	on: 27-1	1-2023			From No. Nil		To No.		Nil
Delivery van s Items not orde	ite visit red but i	on: 27-1 received:	1-2023 : Nil			From No. Nil		To No.		Nil
Delivery van s Items not orde Other correction	ite visit red but i ons & re	on: 27-1 received: marks: N	1-2023 : Nil Nil							
Delivery van s Items not orde Other correction Details of stee	ite visit red but i ons & re	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil	Wt. for 12	2 mtr	Stock at site	Stock	To No.	Previous we	
Delivery van s Items not orde Other correction Details of stee	ite visit red but i ons & re l & ceme	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil :: Nil	Wt. for 12 rod – kgs	2 mtr		Stock			
Delivery van s Items not orde Other correction Details of stee Sl. No	ite visit red but i ons & re l & ceme	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil :: Nil Wt per mtr	NA 100 100	2 mtr	Stock at site			Previous we	
Delivery van s Items not orde Other correction Details of stee	ite visit red but i ons & re l & ceme	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil :: Nil Wt per mtr	NA 100 100	2 mtr	Stock at site			Previous we	
Delivery van s Items not orde Other correction Details of stee Sl. No	ite visit red but i ons & re l & ceme	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil :: Nil Wt per mtr	rod – kgs	2 mtr	Stock at site – no of rods	tons	at site in	Previous we tons	
Delivery van s Items not orde Other correction Details of steel Sl. No	ite visit red but i ons & re l & ceme	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil :: Nil Wt per mtr	NA 100 100	2 mtr	Stock at site - no of rods PPC/PSC		at site in	Previous we tons PC/PSC last	
Delivery van s Items not orde Other correction Details of steel Sl. No	ite visit red but i ons & re l & cem Tor size	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil :: Nil Wt per mtr kgs	rod – kgs Nil	2 mtr	Stock at site - no of rods PPC/PSC stock	Nil	at site in	Previous we tons PC/PSC last	eeks stock in
Delivery van s Items not orde Other correction Details of stee Sl. No 1. OPC stock	ite visit red but i ons & re l & cem Tor size	on: 27-1 received: marks: N ent stock	1-2023 : Nil Nil :: Nil Wt per mtr kgs OPC last	rod – kgs Nil	2 mtr	Stock at site – no of rods PPC/PSC stock Project Manage	Nil	at site in	Previous we tons PC/PSC last	eeks stock in
1.	ite visit red but i ons & re l & cem Tor size	on: 27-1 received: marks: N ent stock	1-2023 : Nil Vil :: Nil Wt per mtr kgs OPC last weeks stock	Nil	2 mtr	Stock at site - no of rods PPC/PSC stock	Nil	at site in	Previous we tons PC/PSC last	ceks stock in

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 rajkumarn@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.