

Construction Division - Material Requirement – Site Report

Company:	Modi Housing Pvt. Ltd	Date:	11.05.2024			
Site:	MHTR@GV	Prepared by:	Divya k			
Report From / To	06.05.2024 to 11.05.2024	Approved by:	Praveen. B			
Report Date	11.05.2024					
List of items that require SKU: Nil						
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		
20240327042	27-03-2024	1 to 13	CP and Sanitary	Part Material received		
20240416035	16-04-2024	1	Prolith Grigio- GVT	Next week delivery		
20240326008	26-03-2024	1 and 3	Butterfly valves	Material is ready with supplier, yet to receive.		
20240327023	26-03-2024	1	Rubber Bellow	Material is ready with supplier, yet to receive.		
20240415025	15-04-2024	1	Wedge anchor bolts	Material is ready with supplier, yet to receive.		
20240401037	01-04-2024	1	Aluminum cladding sheet	Advance payment to supplier pending.		
20240401040	01-04-2024	1	BTU meter	Advance payment to supplier pending.		
20240502006	02-05-2024	1	Nitrile rubber	Material is ready with supplier, yet to receive.		
20240506050	02-05-2024	1	Rubber Bellows 20mm	Material is ready with supplier, yet to receive.		
No. of gate passes issued this week:		From No.	Nil	To No.	Nil	
Delivery van site visit on:	11.05.2024					
Items not ordered but received: Nil						
POs to be cancelled – material not required /incorrectly made: Nil						
Approved POs – part/full material received – MRN not uploaded: Nil						
PO to be closed – part material received – further material not required/will be ordered by new requisition: Nil						
Other corrections & remarks: Nil						
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.						
2.						
3.						
4.						
5.						
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details	Prepared by			Project Manager		
Sign	Divya.k			Praveen .B		
Date	11.05.2024			11.05.2024		

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