

Construction Division - Material Requirement – Site Report

Company:	Modi Housing Pvt. Ltd	Date:	06.04.2024
Site:	MHTR@GV	Prepared by:	Divya k
Report From / To	01.04.2024 to 06.04.2024	Approved by:	Praveen. B
Report Date	06.04.2024		

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	Advance payment to supplier pending. Material yet to received.,
20240330027	30.03.2024	1 to 3	Puff Saddle	Advance payment to supplier pending.
20240403019	03.04.2024	1	MS box pipes	Material is ready with supplier, yet to receive.
20240401049	01.04.2024	1	Electrical cable red	Material is ready with supplier, yet to receive.
20240404030	04.04.2024	1 to 2	Ceiling down lighters	Material is ready with supplier, yet to receive.
20240401045	01.04.2024	1 to 2	Electrical cable red & Safety Co- detectors	Material is ready with supplier, yet to receive.
20240402029	02.04.2024	1	Wedge anchor bolts	Material is ready with supplier, yet to receive.
20240402030	02.04.2024	1 to 2	GI and SS washers	Material is ready with supplier, yet to receive.
20240401037	01.04.2024	1	Aluminum cladding sheet	Advance payment to supplier pending. Material yet to received.,
20240326008	26.03.2024	1 & 3	Butterfly valves	Material is ready with supplier, yet to receive.
20240327023	26.03.2024	1	Rebber bellows	Material is ready with supplier, yet to receive.

No. of gate passes issued this week:		From No.	Nil	To No.	Nil
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Delivery van site visit on: 06.04.2024

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.						
6.						
7.						
8.						

OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock	
Details		Prepared by	Divya	Project Manager			
Sign		Divya.k		Praveen .B			
Date		06.04.2024		06.04.2024			

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 audit@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.