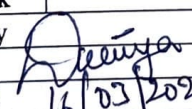


Construction Division - Material Requirement – Site Report

Company:	Summit sales LLP	Date:	16.03.2024			
Site:	SSLLP@GV	Prepared by:	Divya k			
Report From / To	11.03.2024 to 16.03.2024	Approved by:	Praveen.B			
Report Date	16.03.2024					
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		
20240314074	14.03.2024	01	GI universal clamp	Material is ready yet receive		
20240314075	14.03.2024	1to2	GI threaded rod,anchor bolt	Material is ready yet receive		
20240314009	14.03.2024	01	MS dummy plate 200D	Material is ready yet receive		
20240314010	14.03.2024	01	Binding wire	Material is ready yet receive		
20240305040	05.03.2024	01	MS gazette plate	Material is ready yet receive		
20240305062	05.03.2024	1to3	GI nut with bolt	Material is ready yet receive		
20240304027	04.03.2024	01	U clamps	Material is ready yet receive		
No. of gate passes issued this week:		From No.	Nil	To No. Nil		
Delivery van site visit on:		15.03.2024				
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 			Project Manager		
Sign	Divya.k			Praveen .B		
Date	16.03.2024			16.03.2024		

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.