Site Report Material Requirement.

Company: Summ		it Sales LLP		Date:		06-01-2024					
			@ GV		Prepared by:		Divya.K				
			2024 to 06-01-2024		Approved by:		Praveen. B				
Report Date 06-01-			2024								
List of items t	hat req	uire SKU	: Nil								
			WO not prepared	after 3 wo	rking o	lays of requisiti	on:				
		Req Date Serial no of			Item Description			Coordinate with purchase /procurement			
-		•	item in Req					and give reason for delay.			
20231106002	231106002 06-11-20		1 to 3	Cleanin	g mate	rial		Online order			
					<u>. </u>						
List of requisi	tions w	here PO/	WO is prepared	and items h	ave no	been received	at site b	eyond the	lead time:		
PO No.		O Date	Serial no of	Item Descrip							
			item in PO.								
20231212024	12-	12-2023			Saddles		Ma	Material ready with supplier, KS Raju to			
							collect				
20231218014	18-1	2-2023	01 to 03 Paints					Material ready with supplier, KS Raju to			
								collect			
20231218015	18-1	2-2023	01 Paint B					Material ready with supplier, KS Raju to			
	-							collect			
20231219029 19-12-2023		01	125mm	125mm Flanges		Material ready with supplier, KS Raju to					
20231229017	20	12 2022	01	105	125 D U-1		*	collect Material ready with supplier, KS Raju to			
20231229017	29-	12-2023	01	125mm Butterfly Valves			collect				
20231229016	20	12-2023	01 to 03	Dummy	Dummy, Elbow and Flanges			Material ready with supplier, KS Raju to			
20231229010	29-	12-2023	01 to 03 Dumn		imy, Elbow and Flanges			collect			
	+		+	-			COII	Concet			
	+		+	-							
	+		+				-				
	_		-	-			7:				
					-						
							-				
	_										
					Y.						
			L.						190.0		
No. of gate passes issued this			week:		F			To No	Nil		
Delivery van											
Items not ord	ered bu	it received	l: Nil								
Other correct	ions &	remarks:	Nil								
Details of ste	el & ce	ment stoc	k: Nil								
Sl. No	Tor si	ze			or 12 mtr Stock at site		Stock at site in		Previous weeks stock in		
			kgs	rod – kgs	- no of rod		tons		tons		
1.											
									4 2 2 3		
							The second second		PPC/PSC last weeks stock		
OPC stock	Nil		OPC last	Nil		PPC/PSC					
D . ''			weeks stock			stock		V			
Details			Prepared by	1 cools	Project Manager Praveen B						
Sign			Divya. K	And I	1/24	Praveen B	1,000	1/24			
Date		11(0)	06-01-2024	06/	211	06-01-2024	n/y	1/0/			

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and past of 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.