## Construction Division - Material Requirement - Site Report

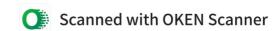
			Construction	<u> Division - M</u>	ateria	il Requiremen	11 -						
Company:			Da		<b>*</b> !		06-01-2024.						
Company: GVRe Site: Innop					Prepared by:			N.Sai Shiva	3000	No.			
miop			-2023 To 05-01-2024		Approved by:			Mr.Madhu	<b>学证</b>	Jayley			
7			-2024.		търг	0,000		No.		1004	1009		
List of items	that manin	- CIZII	024.									1	
List of requir	itions who	e SKU:	VO mot mronoro	Lafter 3 worl	king (	lays of requis	ition	1:		374			
Req No.			/WO not prepared after 3 working Serial no of Item Des			erintion   Coordinate Will Du				hase /procure	ment a	nd giv	
140.	Req	Date	item in Req					reason for delay.					
2023122000	01 20-12-2023		1	Heads			Po not done			online purchase.			
2023122300		-2023	1	Energy meter				Po not done/online purchase.					
2023122300	4 23-12	-2023	, <u>1</u>									1	
												The same	
List of same	itiana who	PO/V	VO is prepared :	and items has	ve no	t been receive	ed at	site beyond th	ie le	ead time:			
PO No. PO Date			WO is prepared and items have no Serial no of Item Des		Desci	ription	etails of discussion with supplier & expected						
PO No.	POI	Date	item in PO.				date of delivery						
2023111801	3 18-11-	2023	1	urinals				Advice Payment.					
2023111801			1	Manhole	Manhole set frp-square-		delivery on 09-01-2024.						
2023122100	21-12-	2023			600mm-2.5ton.								
No. of gate passes issued		d this w	reek:	21				712 To 1	No.		8712		
Delivery var	cite visit	u.		30-1	12-20	23 To 05-01-	2024	4.					
Items not or	dered but re	ceived:			1								
2023051504 2023050902	Os – part/fu 1-contanier 5-container	ill mater -materia -materi	rial received — Nal received but of al received but of al received but	lc not receive dc not receiv	ed. ved.								
2023041704	6-mccb,db	vtpn-ma	terial received b	out de not rec	eivec	1.		d has married		aitiant			
PO to be clo	sed – part r	naterial	received - furth	ier material n	ot re	quirea/will be	ora	ered by new re	equi	isition.			
Other correc													
Details of steel & cement sto					2 mtr Stock at si		$\top$	Stock at site in		Previous weeks stock in			
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr rod – kgs 4.74		-no of rods		tons		tons 1000			
		- 5/	kgs										
<u>l.</u>	8mm		.395		4.74	540		4000				400	
2.	10mm		.617		0.68	0		4000					
3.	12mm		.89		8.96	421		8000		8000			
4.	16mm		1.58 2.47		9.64	134		4000		4000			
5.	20mm				6.32	43		2000		2000			
6.	25mm		3.86 6.32		5.84	52		4000		4000			
7.	32mm			7.	2.04		8		50			52	
8.	Binding		OPC last			PPC/PSC	<del>-</del>	480	_	PC/PSC last	600	- 32	
OPC stock	-		weeks stock			stock		700		eeks stock	000		
Details			Prepared by		7 1	Project Man	age	rasa jaka			1 1	Jan 1880	
Sign			N.Sai Shivani						T.Madhu				
Data	<del></del>		06-01-2024						06-01-2024				

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on 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.

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06-01-2024.

Date



06-01-2024.