

Construction Division - Material Requirement – Site Report

Company:	Vista View LLP	Date:	15-05-24
Site:	VGS-Vista Grand Suryapet	Prepared by:	Zakir
Report From / To	17-04-24 to 11-05-24	Approved by:	
Report Date	15-05-24		

List of items that require SKU:

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
NL	NI	NL	NL	NL

No. of gate passes issued this week:	From No	8159	To No.	8160
Delivery van site visit on:	17-04-23			

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

Approved POs – part/full material received –

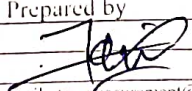
PO to be closed – part material received – further material not required/will be ordered by new requisition:

Other corrections & remarks: Repair-BOSE WATER Z spray cleaning machine,

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.	8mm	.395	4.74	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00

OPC stock	OPC last weeks stock	PPC/PSC stock	0	PPC/PSC last weeks stock	0
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Details	Prepared by	Project Manager
Sign		
Date		

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.