

Construction Division - Material Requirement - Site Report

Company:	Modi Housing Pvt Ltd-Trading	Date:	18.05.2024
Site:	MHPLTrading@ Rampally	Prepared by:	M.Asha jyothi
Report From / To	11.05.2024 to 17.05.2024	Approved by:	Minish
Report Date	18.05.2024		

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.
	Nil		Nil	

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
20240327043	27.03.24	1	NCL Altek-Gypsum	Delivery on Monday(20.05.24)
20240417044	17.04.24	1-10	CP Sanitary	Part material received
20240424010	24.04.24	1	NCL Altek-Gypsum	Next week delivery
20240508021	08.05.24	1	Tan Brown Granite	Delivery on Monday(20.05.24)
20240508027	08.05.24	1	CCTV Cameras	Next week delivery
20240516029	16.05.24	1	MS Box pipe	Delivery on Monday(20.05.24)
20240516015	16.05.24	1-4	Electrical-Wires	Delivery on Monday(20.05.24)
20240516016	16.05.24	1-8	Electrical-Conducting	Delivery on Tuesday(21.05.24)
20240516017	16.05.24	1-3	Electrical-Switches	Delivery on Monday(20.05.24)
20240516018	16.05.24	1	DB Box	Delivery on Monday(20.05.24)
20240516030	16.05.24	1-12	Plumbing - CPVC	Delivery on Tuesday(21.05.24)
20240516031	16.05.24	1	Loft Tank	Delivery on Tuesday(21.05.24)
20240516030	16.05.24	1	Wall putty	Delivery on Tuesday(21.05.24)

No. of gate passes issued this week:

Delivery van site visit on:	1	From No.	8568	To No.	-
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Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:20240216017(Battery)-PO cancelled

Approved POs – part/full material received – MRN not uploaded:

PO to be closed – part material received – further material not required/will be ordered by new requisition: 20240329003

Other corrections & remarks:

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		PPC/PSC last weeks stock
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.

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18/05/24
APPROVED
18 MAY 2024
P. VENKATESHWARLU
MANAGER PURCHASE