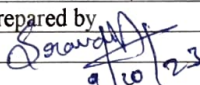
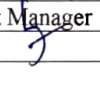


Site Report Material Requirement.

Company:	MRPLLP	Date:	07.10.2023				
Site:	NGH	Prepared by:	A.Sravani				
Report From / To	02.10.23	Approved by:					
Report Date	07.10.23						
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			
20230811048	11.08.2023	1 to 4	1'X1' Tiles	Partly material received to site .			
20230908013	20.09.2023	1	Wooden box	Next week delivery .			
20230922009	22.09.2023	1	Doors	Next week delivery .			
20230923002	23.09.2023	1 & 2	Tiles	Partly material received to site .			
20230929019	29.09.2023	1 & 2	U Bolts	Next week delivery .			
20230913040	13.09.23	2	Safety belts	Next week delivery .			
No. of gate passes issued this week:			Nil	From No.			
Delivery van site visit on:			04.09.23 & 06.09.23 .				
Items not ordered but received:							
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	527	2.5	3.8	
2.	10mm	.617	7.404	270	2	2.4	
3.	12mm	.89	10.68	140	1.5	1.8	
4.	16mm	1.58	18.96	184	3.5	4.7	
5.	20mm	2.47	29.64	67	2	2.7	
6.	25mm	3.86	46.32	38	1.8	2.4	
7.	32mm	6.32	75.84				
8.	Binding wire	-			100	100	
OPC stock	10	OPC last weeks stock	120	PPC/PSC stock	20	PPC/PSC last weeks stock	120
Details		Prepared by		Project Manager			
Sign							
Date		9/10/23					

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 rajikumam@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.