

Site Report Material Requirement.

Company:	Modi Gv Ventures LLP	Date:	18-05-2024
Site:	Vivopolis	Prepared by:	D Devi
Report From / To	11-05-2024 to 18-05-2024	Approved by:	A Suresh
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.
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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
20240406068	06-04-2024	1,2	GI Poles	Supplier: Surya Electricals.
20240506046	29-04-2024	1,2	Copper cable	Supplier: Premier Engineering corporation
20240503015	03-05-2024	1 to 4	Safety shoe	Supplier: MHPL delivery on next week.
20240511015	11-05-2024	1	Solid Block	Supplier: Sri Sai vishal enterprises

No. of gate passes issued this week: _____ From No. _____ To No. _____

Delivery van site visit on: _____

Items not ordered but received: _____

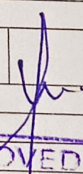
Other corrections & remarks:
material not required.

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	D Devi	A Suresh	
Date	18-05-2024	18-05-2024	

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 rajakumari@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.


APPROVED BY
18 MAY 2024
A. SURESH
PROJECT MANAGER