

Construction Division - Material Requirement – Site Report

Company:	Modi realty Pocharam LLP	Date:	06.04.24	
Site:	Nilgiri heights	Prepared by:	A.Sravani	
Report From / To	31.03.24 to 06.04.24	Approved by:	Vijay Raj	
Report Date	06.04.24			

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.
20240319006	19.03.24	1	Denver beige	Po to be issue .

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
20240401022	01.04.24	1 to 5	Doors	Delivery by next week .
20240401023	01.04.24	1 to 4	locks	Delivery by next week .
20240403044	03.04.24	1	Flush doors	Delivery by next week .
20240403052	03.04.24	1	Internal beading	Delivery by next week .
20240403053	03.04.24	1 & 2	SS Screws	Delivery by next week .

No. of gate passes issued this week:	NIL	From No.	NIL	To No.	NIL
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Delivery van site visit on: 02.04.24, 05.04.24 .

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made : 20240401001,

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

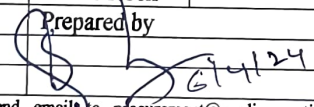
PO to be closed – part material received – further material not required/will be ordered by new requisition:

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	1800	5.9	8.7
2.	10mm	.617	7.404	400	0.8	2.1
3.	12mm	.89	10.68	187	0.3	0.2
4.	16mm	1.58	18.96	395	4.5	5.9
5.	20mm	2.47	29.64	270	1.9	3.1
6.	25mm	3.86	46.32	43	0.3	0.3
7.	32mm	6.32	75.84			
8.	Binding wire	-			100	100

OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	380 bags	PPC/PSC last weeks stock	450 bags
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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.