

Site Report Material Requirement.

Company:	SJK	Date:	25-05-2024
Site:	DP24	Prepared by:	D Devi
Report From / To	18-05-2024 to 25-05-2024	Approved by:	A Suresh
Report Date	25-05-2024		

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.
20240424023	24-04-2024	1 to 10	Electrical switches	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
20240321013	21-03-2024	1	Aluminium windows	Supplier: Ample Building Products
20240419029	19-04-2024	1	Hilti injection mortar	Supplier: Hilti India pvt ltd
20240422053	22-04-2024	1	Tandoor rough stone	Supplier: Rajadhani tiles company delivery on next week.
20240503051	03-05-2024	1	Vedio door phone	Supplier: Needz Security Solutions pvt ltd
20240506012	06-05-2024	1	PPC Cement	Supplier: Modi Realty Pocharam LLP delivery on next week.
20240507035	07-05-2024	1,2	MS Grill	Supplier: MHPL delivery on next week.
20240507046	07-05-2024	1	Wet kitchen hub	Supplier: Devansh Marketing
20240510028	10-05-2024	1	Big sink	Supplier: Cosmo durables pvt ltd
20240511031	11-05-2024	1	Quartz granite	Supplier:Om marble centre
20240517002	17-05-2024	1	Endless grigio tile	Supplier: Hestia
20240520047	20-05-2024	1	NRV	Supplier: Praful sanitary
20240522019	22-05-2024	1	ALC Block	Supplier:Modern Marketing Associates
20240523047	23-05-2024	1	Manhole cover	Supplier: Praful sanitary

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

Items not ordered but received:

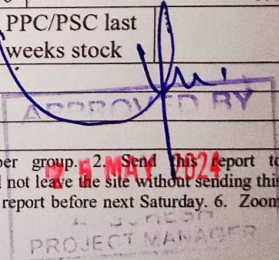
Other corrections & remarks:
material not required.

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	25-05-2024	25-05-2024	

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 rajakumam@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
 PROJECT MANAGER