Site Report Material Requirement.

Company: SJK		I			01-06-2024		
Site: DP24			Pre		red by:	D Devi	
		-2024 to 01-06-2024		oved by:	A Suresh		
Report Date		01-06-2					
List of items t	hat requ	ire SKU:					
List of requisi	tions wh	nere PO/V	VO not prepared	after 3 working d	ays of requisition	on:	
Req No. Req Date		Date	Serial no of	Item Description		Coordinate with purchase production and give	
Red Ivo.	100	4 Duite	item in Req			reason for delay.	
20240424023	24-0	4-2024	1 to 10	Electrical switches		Po to be issue	
List of requisi	tions w	nere PO/V	VO is prepared a	nd items have not	been received	at site beyond the lea	id time:
PO No.	PC	Date	Serial no of	Item Description		Details of discussion with supplier & expected	
FO No.	10	Date	item in PO.			date of delivery	
20240321013	21-0	03-2024	1	Aluminium windows		Supplier: Ample Building Products	
202100211		5-2024	1	Vedio door phone		Supplier: Needz Security Solutions pvt ltd	
		5-2024	1	PPC Cement		Supplier: Modi Realty Pocharam LLP delivery on	
20240300012	00-0	3.2027				next week.	
20240507035	07.0	5-2024	1,2	MS Grill		Supplier: MHPL delivery on next week.	
			1	Wet kitchen hub		Supplier: Devansh Marketing	
			1	Big sink		Supplier: Cosmo durables pvt ltd	
			1	Floor protector sheet		Supplier: SLN Buildtech Merchandising	
MOM TOUR TOUR			1	Quartz granite		Supplier:Om marble centre	
20240511031 11-05-2 20240517002 17-05-2			1	Endless grigio tile		Supplier: Hestia	
			1	Leticrete bags		Supplier: Modern Marketing Associates	
		5-2024	1	Mortise lock		Supplier: Overseas hardware & tools	
20240523048		5-2024	1	Vitrified tile		Supplier: Hestia	
		5-2024	_	From No.		To No.	
No. of gate p	asses iss	ued this v	veek:		Tom Ivo.	101101	
Delivery van	site visi	t on:					
Items not ord			:				
Other correct	ions & 1	emarks:					
material not	required						
Details of ste			ζ	XXII C 12	Stock at site	Stock at site in	Previous weeks stock in
Sl. No	Tor siz	ze e	Wt per mtr	Wt. for 12 mtr	- no of rods	tons	tons
			kgs	rod – kgs	0.00	0.00	0.0
1.	8mm		.395	4.74 7.404	0.00		0.00
2.	10mm		.617		0.00		0.00
3.	12mm		.89	10.68	0.00		0.00
4.	16mm		1.58	18.96			0.00
5.	20mm		2.47	29.64	0.00		0.0
6.	25mm		3.86	46.32	0.00		0.0
7.	32mm		6.32	75.84	0.00		0.0
8.	Bindin	ng wire	-		0.00		PC/PSC last
OPC stock			OPC last weeks stock		PPC/PSC stock	w	eeks stock
Details			Prepared by		Project Manager		
Sign			D Devi		A Suresh 01-06-2024		
Sion			DDevi		A Suicsii		1000

Notes: 1.For missing SKUs send email to procurement@mediproperties.com and post on purchase construction viber. group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@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.