## Site Report Material Requirement.

Company: Modi		Modi G	Gv Ventures LLP			Date:		01-06-2024			
		Vivopo	lis	Prepared by:			D Devi				
			-2024 to 01-06-2024		Approved by:			A Suresh			
		01-06-2	-2024								
List of items	that rea	uire SKU:									
List of requis	itions w	here PO/V	WO not prepared	after 3 wo	rking d	ays of requ	isitio	n:			
Req No. Req Date		eq Date	Serial no of Item in Req		n Description		Coordinate with purchase /procurement and give reason for delay.				
20240515024 15-05-202		05-2024	1		Hoardi	Hoarding		Po to be issue			
List of requis	itions w	here PO/V	WO is prepared a	nd items h	nave not	been recei	ved a	at site beyond the	lead t	time:	
PO No. PO Da			Serial no of item in PO.	Item Descri		iption	D	Details of discussion with supplier & expected date of delivery			
20240406068 06-04-2024		04-2024	1,2	GI Pole	GI Poles			Supplier: Surya Electricals.			
20240503015 03-05-2024			1 to 4		Safety shoe			Supplier: MHPL delivery on next week.			
	20240525005 25-05-202		1,2	Flood light				Supplier: MHPL delivery on next week			
20240531021 31-05-202		05-2024	1 to 6	Electrical mater		erial				ivery on next week	
No. of gate passes issued this			veek:			rom No.		To N	0.		
Delivery van	site vis	it on:					M. A.				
Items not ord	lered bu	t received:	:								
Other correct											
material not	required	l.									
Details of ste	el & ce	ment stock	<								
Sl. No	Tor si	ze	Wt per mtr Wt. fo		2 mtr	Stock at site		Stock at site in		Previous weeks stock in	
			kgs	rod – kgs	rod – kgs –		ods	tons	-	tons	
1.	8mm		.395		4.74		0.00	0.0		0.00	
2.	10mm	1	.617		7.404	0.0		0.00		0.00	
3.	12mm	1	.89		10.68	0.00		0.0		0.00	
4.	16mm	1	1.58	T. Bank	18.96	0.00		0.0		0.00	
5.	20mm	1	2.47		29.64		0.00	0.0		0.00	
6.	25mm	1	3.86		46.32		0.00	0.0		0.00	
7.	32mm	1	6.32		75.84		0.00	0.0		0.00	
8.	Bindi	ng wire	-				0.00	0.0		0.00	
OPC stock			OPC last			PPC/PSC		1.		PSC last	
			weeks stock			stock			week	s stock \	
Details			Prepared by			Project Manager			77		
Sign			D Devi			A Suresn					
Date			01-06-2024			01-06-20	124			oup. Dend this report to	

Notes: 1.For missing SKUs send email to <a href="mailto:procurement@modiproperties.in">procurement@modiproperties.in</a> and post on purchase construction viber group. Usend Unis report to purchase@modiproperties.com, janaki@modiproperties.com and rajkunam@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. PROJECT MANAGER