Construction Division - Material Requirement – Site Report

Company:	Vista View LLP	Date:	04-06-24
Site:	VGS-Vista Grand Suryapet	Prepared by:	Zakir
Report From / To	11-05-24 to 04-06-24	Approved by:	
Report Date	04-06-24		

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
20240523957	31-05-24	1	Solar Power-2KVA	PO not 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
20240517053	17-05-24	1	Solar pump	Under production

No. of gate passes issued this week:		From No.	NI	To No.	NI
Delivery van site visit on:	17-04-23				

Items not ordered but received:

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

Approved POs – part/full material received –

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

Other corrections & remarks: Repair-

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	40.00	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	0	PPC PSC last weeks stock	0

Details	Prepared by	Project Manager
Sign	Zakir	Javed
Date		

Notes 1. For missing SKUs send email to procurement@modiproperties.in and ~~post~~ on purchase construction [illegible] group 2. [illegible] purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday 3. PM [illegible] 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 [illegible] Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report