## Site Report Material Requirement.

Company:		SJK			Date:			18-05-2024		
Site:		DP24		Prepared by:		D Devi				
21.0.			2024 to 18-05-20	Approved by:			A Suresh			
Report Date	7 10	18-05-								
List of items	that requ									
			WO not prepared	after 3 wo	rking d	avs of requ	isition	:		
Reg No.		Date	Serial no of Item Descri				Coordinate with purchase /procurement and give			
			item in Req				reason for delay.			
20240424023 24-04-2024		1-2024			cal switches		Po to be issue			
List of requis	sitions wh	ere PO/	WO is prepared a	nd items h	ave not	been receiv	ved at	site beyond the le	ad time:	
		Date	Serial no of	Iten	Item Description		Details of discussion with supplier & expected date of delivery			
			item in PO.							
20240321013 21-03		3-2024	1	Alun	Aluminium windows		Supplier: Ample Building Products			
20240419029 19-04-20		4-2024			jection mortar		Supplier: Hilti India pvt ltd			
2024042205	3 22-04	1-2024	1	Tandoo	Tandoor rough stone		Supplier: Rajadhani tiles company delivery on			
							next week.			
20240503051 03-6		-2024	1	Vedio door phone		one		Supplier: Needz Security Solutions pvt ltd		
2024050601:	2 06-05	-2024	1	PPC Ce	PPC Cement		Supplier: Modi Realty Pocharam LLP delivery on			
							next week.			
20240507035 07-0		-2024	1,2	MS Gri	MS Grill			Supplier: MHPL delivery on next week.		
20240507046 07		-2024	1	Wet kitchen hub		ıb		Supplier: Devansh Marketing		
20240510028 10-05-2		-2024	1 Big sinl					Supplier: Cosmo durables pvt ltd		
20240511031 11-05-202			1	Quartz	granite	nite		Supplier:Om marble centre		
20240517001 17-05-2024		-2024	1	Sadar a	li grani	ite		Supplier: MHPL		
No. of gate passes issued thi		ed this v	week:	eek:		From No.		To No.		
Delivery van										
Items not ord	ered but i	eceived								
Other correct	ions & re	marks:								
material not r	equired.									
Details of stee	el & ceme	ent stock	(							
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr		Stock at s	site	Stock at site in	Previous weeks stock in	
			kgs	rod - kgs	od – kgs		ods	tons	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	
5.	20mm		2.47		29.64		0.00 0.0		0.00	
6.	25mm		3.86		46.32		0.00		0.00	
7.	32mm		6.32		75.84		0.00	0.00		0.00
8.	Binding	wire	0.32		73.04		0.00	0.00		1
OPC stock	Dinding	WIIC	OPC last			PPC/PSC				0.00
of C Stock			weeks stock						PPC/PSC last	V
Details						Stock Drainet Manager			weeks stock	W.
Sign			Prepared by D Devi			Project Manager			ALD BY	
Date			18-05-2024			A Suresh				
		A PARTY NEW YORK	10-03-2024			18-05-20	124	ase construction vib	M R M	AM 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 rajkumaru@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.