

Site Report Material Requirement.

Company:	MMRK-LLP	Date:	08-06-2024
Site:	GHT	Prepared by:	D Devi
Report From / To	01-06-2024 to 08-06-2024	Approved by:	A Suresh
Report Date	08-06-2024		

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.

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
20240517006	17-05-2024	1,2	Floor tiles	Supplier: MHPL delivery on next week
20240517009	17-05-2024	1 to 8	Bathroom tiles	Supplier: MHPL delivery on next week
20240423049	23-05-2024	1	SS Sink	Supplier: Cosmo durables pvt ltd
20240606026	06-06-2024	1 to 7	Consumables	SupplierMHPL delivery on next week.

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	08-06-2024	08-06-2024

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

