## Site Report Material Requirement.

Company: SJK		SJK			Date	Date:		08-06-2024			
Site: DP24				Prepared by:		D Devi					
		01-06-2	2024 to 08-06-2024		Approved by:			A Suresh			
		08-06-2			Approved by:			A Suresii			
List of items	that require	SKII.	.021								
List of requisi	itions when	re PO/V	VO not prepared	after 3 we	rking d	ave of requi	icitio	n/			
Req No.	Req I	Date	WO not prepared after 3 working of Serial no of Item Desc			intion	n Coordinate with purchase /procurement and give				
	1			item in Req		Bescription		reason for delay.			
20240424023 24-04-2024		2024	1 to 10	Electrical swit		ches	Po to			be issue	
List of requis	itions when	re PO/V	VO is prepared a	nd items h	ave not	been receiv	ved a	t site beyond the le	ead time:		
PO No.	POI	Date	Serial no of	Iter	Item Description			Details of discussion with supplier & expected date of delivery			
			item in PO.								
20240321013	240321013 21-03-2024		1	Alur	Aluminium windows			Supplier: Ample Building Products			
20240503051			1	Vedio	Vedio door phone			Supplier: Needz Security Solutions pvt ltd			
20240507046			1	Wet kitchen hub				Supplier: Devansh Marketing			
20240510028	10-05-2024		1	Big sin	Big sink			Supplier: Cosmo durables pvt ltd			
20240510033		2024	1		Floor protector sheet			Supplier: SLN Buildtech Merchandising			
20240511031	0240511031 11-05-2024		1	Quartz	Quartz granite			Supplier:Om marble centre			
20240517002 17-05-2024		2024	1	Endles	Endless grigio tile			Supplier: Hestia			
20240523048	20240523048   23-05-2024		1	Mortise	Mortise lock			Supplier: Overseas hardware & tools			
20240530020 30-05-2024			1	Vitrifie	Vitrified tile			Supplier: Hestia			
No. of gate passes issued this v			veek:	F		rom No.	No.				
Delivery van	site visit o	n:									
Items not ord											
Other correct		narks:									
material not i											
Details of ste		nt stock									
Sl. No	Tor size		Wt per mtr Wt. for		2 mtr	Stock at s	ite	Stock at site in	Previous weeks stock in tons		
			kgs	rod - kgs		<ul><li>no of rods</li></ul>		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	110010	2.47		29.64	0	.00	0.00	1 Joes no	0.00	
6.	25mm		3.86	COLLEGE T	46.32		00.0	0.00	tip of sea	0.00	
7.	32mm		6.32		75.84		00.0	0.00		0.00	
8.	Binding	wire	-				0.00	0.00		0.00	
OPC stock			OPC last			PPC/PSC			PC/PSC las		
			weeks stock			stock			veeks stock		
Details			Prepared by			Project Manager					
Sign			D Devi			A Suresh TARROVED BY					

08-06-2024 Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. Also report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. PM shall no feeder the 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

08-06-2024

Date