Site Report Material Requirement

				5	ne Report	Material Requir	rement	<u>.</u>		
Company	y:	JK		Dates						
Site:		DP24			Date:		15-06-2024			
Report From / To 0		08-06-2024 to 15-06-2024			Prepared by:		Ď Ďeví			
Teport Date			5-06-2024			Approved by:		A Suresh		
List of items that require SVII.										
List of requisitions where PO/WO not prepared after 3 working days of requisition: Req No. Reg Date Serial po of Vision Reg Date Serial po of Vision Reg Date R										
Req No	0.	Req Da	ate Serial no	te Serial no of Item			ring days of requisition:			
			Scrial IIO	01	Item Description		Coordinate with purchase /procurement and give			
List of rec	uisiti	ons where	PO/WO is propos	WO is prepared - 1'				rea	ason for delay.	
PO No. PO		PO Dat	te Soviel	Social Social Control of the save not been received at site beyond the lead time:						
				item in PO.		richi Description		Details of discussion with supplier & expected date of delivery		
20240321	20240321013		024 1	nem in PO.						
202404240	20240424026 24-0				Aluminium windows		Supplier: Ample Building Products			
202405070	240507046 07-05-20		34		Electrical material		Supplier: Navkar Electrical enterprises			
202405100	240510028 10-05-202				Wet kitchen hub		Supplier: Devansh Marketing			
202405100	240510033 10-05-202				Big sink		Supplier: Cosmo durables pvt ltd			
	0240604016 04-06-20				Floor protector sheet		Supplier: SLN Buildtech Merchandising			
	0240610039 10-06-20		1,2		marble		Supplier: MRM stones			
			1		Health faucet			Supplier: MHPL delivery on next week		
		12-06-202- 13-06-202-	1		Fischer		Supplier: MHPL delivery on next week			
		15-06-202			Hdpe pipe		Supplier: Praful sanitary			
		13-06-2024			Electrical material		Supplier: Reflections electricals pvt ltd			
No. of gate passes issued		1		hinges		Supplier: MHPL delivery on next week				
Delivery van site visit on:			his week:		From No.		To No.			
Benvery vali site visit on:										
Items not ordered but received: Other corrections & remarks:										
material not	requi	& remarks	S:							
Details of ste	and or	ieu.	1							
Sl. No	Ta	size								
51. 140	101	Size	Wt per mtr	Wt	t. for 12 mtr		Ste	ock at site in	Previous weeks stock in tons	
1.	8mi	n	kgs	rod	- kgs	- no of rods	tor			
Ž.	10n		.395		4.74		0	0.00	0.00	
3.	12n		.617		7.404	- 010		0.00	0.00	
4.			.89	10:00		0.0	0	0.00	0.00	
5.	16mm 20mm		1.58	18.96		0.00)	0.00	0.00	
6.	25m		2.47	27101		0.00)	0.00		
7.	32m			3.86 46.32		0.00)	0.00	0.00	
8.					75.84	0.00)	0.00	0.00	
OPC stock	- Differing wife					0.00		0.00	0.00	
- Stock			OPC last weeks stock			PPC/PSC		PPC/PSC last		
Details					stock weeks stock					
Sign			Prepared by			Project Manager				
Date			D Devi 15-06-2024			A Suresh				
Notes: 1.For missing SKUs send email to procurement@modiproperties in and poet on a procurement and poet of a procurement										

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2.1 Stati viti preport to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

A. SUREST PROJECT MANAGER