

Site Report Material Requirement.

Company:	Modi Gv Ventures LLP	Date:	22-06-2024			
Site:	Vivopolis	Prepared by:	D Devi			
Report From / To	15-06-2024 to 22-06-2024	Approved by:	A Suresh			
Report Date	22-06-2024					
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.		
20240515024	15-05-2024	1	Hoarding	Po to be 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		
20240406068	06-04-2024	1,2	GI Poles	Supplier: Surya Electricals.		
20240615027	15-06-2024	1	Water can	Supplier: MHPL delivery on next week.		
20240604021	04-06-2024	1	Generator Battery	Supplier: Sai Rupa Battery Sales & Service		
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	22-06-2024		22-06-2024			

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 raikumam@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.

