

Site Report Material Requirement.

Company:	SJK	Date:	29-06-2024			
Site:	DP24	Prepared by:	D Devi			
Report From / To	22-06-2024 to 29-06-2024	Approved by:	A Suresh			
Report Date	29-06-2024					
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		
20240321013	21-03-2024	1	Aluminium windows	Supplier: Ample Building Products		
20240424026	24-04-2024	1 to 10	Electrical material	Supplier: Navkar Electrical enterprises		
20240507046	07-05-2024	1	Wet kitchen hub	Supplier: Devansh Marketing		
20240510033	10-05-2024	1	Floor protector sheet	Supplier: SLN Buildtech Merchandising		
20240615026	15-06-2024	1	Salwood plank	Supplier: Noor timber Overseas		
20240619054	19-06-2024	1	Vineer doors	Supplier: Patidar woodtech p ltd		
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	29-06-2024		29-06-2024			

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 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.

