Site Report Material Requirement.

Company: MMF			IRK-LLP			Date:		06-07-2024		
Site: GHT						Prepared by:		D Devi		
Report From / To 29-06			6-2024 to 06-06-2024			Approved by:		A Suresh		
Report Date 06-06			5-2024							
List of items	that require	e SKU:								
List of requi	sitions when	re PO/V	VO not prepared	after 3 wo	rking c	lays of requ	isitio	n:		
Req No.	Reg I				Item Description		Coordinate with purchase /procurement and give			
			item in Req				reason for delay.			
List of requi	sitions when	re PO/V	VO is prepared a	and items h	ave no	t been recei	ved a	t site beyond the le	ead time:	
PO No.	POI				Description		De	Details of discussion with supplier & expected		
			item in PO.					date of delivery		
20240614045 14-06-2024		2024	1 Tandoo		or rough stone S		Su	supplier: Rajadhani tiles delivery on next week		
2024062500	25006 25-06-2024		1	1 Door la				Supplier: Overseas hardware & tools		
No. of gate passes issued this week:					F	rom No.		To No.		
Delivery var										
Items not ord										
Other correc	tions & rem	narks:								
material not	required.									
Details of sto	eel & cemer	nt stock								
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site		Stock at site in	Previous weeks stock in	
			kgs	rod – kgs		- no of ro	ds	tons	tons	
1.	8mm		.395		4.74	0	.00	0.00		0.00
2.	10mm		.617		7.404	0	00.0	0.00		0.00
3.	12mm		.89		10.68	0	.00	0.00		0.00
4.	16mm		1.58		18.96	0	00.0	0.00		0.00
5.	20mm		2.47		29.64	0	00.0	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	0.00	1	0.00
8.	Binding v	vire	-				.00	0.00		0.00
OPC stock			OPC last			PPC/PSC			PC/PSC last	
			weeks stock			stock			reeks stock	-
Details			Prepared by			Project Manager DBROWD BY				
Sign			D Devi			A Suresh				
P .			07.02.2024			Data 0607.2024 hans				

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 in an analyzeman@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.