

Site Report Material Requirement.

Company:	SJK	Date:	06-07-2024
Site:	DP24	Prepared by:	D Devi
Report From / To	29-06-2024 to 06-07-2024	Approved by:	A Suresh
Report Date	06-07-2024		

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.
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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
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
20240701055	01-07-2024	1	Mcb	Supplier: Premier engineering corporation
20240701056	01-07-2024	1	Armoured cable	Supplier: Premier engineering corporation
20240702025	02-07-2024	1	Fiber Box	Supplier: Navkar electrical enterprises.

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

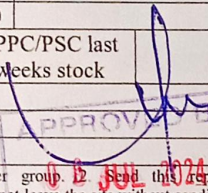
OPC stock

	OPC last weeks stock	PPC/PSC stock	PPC/PSC last weeks stock
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Details

Prepared by	Project Manager
Sign	A Suresh
Date	06-07-2024

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.


 APPROVED BY
 A. SURESH
 PROJECT MANAGER