Site Report Material Requirement.

Company: MMR		MMRK	RK-LLP			Date:			13-07-2024			
Site: GHT		GHT				Prepared by:		D Devi				
Report From / To 06-07			7-2024 to 13-07-2024			Approved by:		A Suresh				
Report Date 13-07			-2024									
List of items	that require	SKU:										
List of requi	sitions when	e PO/V	WO not prepared	l after 3 wor	rking o	lays of requi	isitic	on:				
Req No. Req Date			Serial no of item in Req	Item	Item Description		Coordinate with purchase /procurement and give reason for delay.					
List of requi	sitions when	e PO/V	VO is prepared a	and items ha	ive no	t been receiv	red a	at site be	yond the l	ead time:		
PO No. PO Date			Serial no of item in PO.	Item	Item Description		D	Details of discussion with supplier & expected date of delivery				
20240614045 14-06-2024		2024	1	Tandoo	Tandoor rough stone			Supplier: Rajadhani tiles delivery on monday				
2024001404			1 to 9		Cleaning material			Supplier: MHPL delivery by next week				
No. of gate passes issued this						rom No.			To No			
Delivery var	site visit of	n:										
Items not ord	dered but re	ceived:										
Other correc	tions & rem											
material not	required.	t stock										
Details of steel	Tor size		Wt per mtr	Wt. for 12	mtr	ntr Stock at s		ite Stock at site in		Previous weeks stock in		
SI. NO	TOT SIZE		kgs	rod – kgs	III	- no of roc		tons		tons		
1.	8mm		.395	Tou Mgo	4.74		00		0.00		0.0	
2.	10mm		.617		7.404	0.	.00		0.00		0.0	
3,	12mm		.89		10.68	0.	.00		0.00		0.0	
4.	16mm		1.58		18.96	0.	.00		0.00		0.0	
5.	20mm		2.47		29.64	0.	.00		0.00		0.0	
6.	25mm		3.86		16.32	0.	.00		0.00		0.0	
7.	32mm		6.32		75.84	0.	00		0.00		0.0	
8.	Binding v	vire	-			0.	00		0.00		0.0	
OPC stock	Diname v		OPC last			PPC/PSC			-	PC/PSC last		
OI C STOCK			weeks stock			stock			V	eeks stock	1	
Details			Prepared by			Project Manager				PROVE	WAS -	
Sign			D Devi			A Suresh			1			
~.B						Di			1	2 07 2024		

Date

13-07-2024

Date

13-07-2024

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and purchase@modiproperties.com, janaki@modiproperties.com and rajkuman@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.

PROJECT MANAGER