

Site Report Material Requirement.

Company:	SJK	Date:	20-07-2024
Site:	DP24	Prepared by:	D Devi
Report From / To	13-07-2024 to 20-07-2024	Approved by:	A Suresh
Report Date	20-07-2024		

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
20240510033	10-05-2024	1	Floor protector sheet	Supplier: SLN Buildtech Merchandising
20240619054	19-06-2024	1	Vineer doors	Supplier: Patidar woodtech p ltd
20240713034	13-07-2024	1	PPC cement	Supplier: MHPL
20240717024	17-07-2024	1	MS Box pipe	Supplier: Bhagwathi steel tubes
20240718017	18-07-2024	1	MS L angle	Supplier: MHPL delivery on next week
20240718045	18-07-2024	1	Glass doors	Supplier: Mahaveer Glass plywood hardware
20240718016	18-07-2024	1	Chain link fencing	Supplier: sri raja rajeswara traders
20240718002	18-07-2024	1	Carpet grass	Supplier: Green belt services

No. of gate passes issued this week:		From No.		To No.	
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Delivery van site visit on:

Items not ordered but received:

Other corrections & remarks:
material not required.

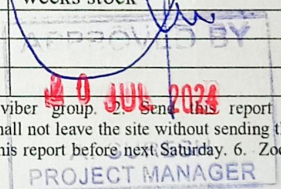
Details of steel & cement stock

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	D Devi	A Suresh
Date	20-07-2024	20-07-2024

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.


 PROJECT MANAGER