

Site Report Material Requirement.

Company:	Modi Gv Ventures LLP	Date:	20-07-2024
Site:	Vivopolis	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
20240615027	15-06-2024	1	Water can	Supplier: MHPL delivery on next week.
20240716055	16-07-2024	1	GI Nut with bolt	Supplier: MHPL delivery on next week
20240716029	16-07-2024	1,2	Sliding mesh	Supplier: MHPL delivery on next week
20240615056	16-07-2024	1	Isolator	Supplier: MHPL delivery on next week
20240716057	16-07-2024	1	Light stand	Supplier: MHPL delivery on next week
20240718062	16-07-2024	1,2	Armoured cable	Supplier: Premier engineering corporation
20240718036	18-07-2024	1	Binding wire	Supplier: MHPL delivery on monday

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	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.