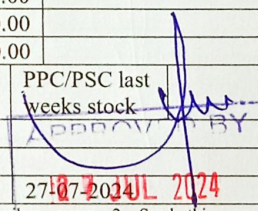


Site Report Material Requirement.

Company:	MMRK-LLP		Date:	27-07-2024		
Site:	GHT		Prepared by:	D Devi		
Report From / To	20-07-2024 to 27-07-2024		Approved by:	A Suresh		
Report Date	27-07-2024					
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.		
20240715050	15-07-2024	1	Notice board	Po to be issue		
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		
20240716022	16-07-2024	1 to 4	Electrical material	Supplier: MHPL delivery on next week.		
20240716030	16-07-2024	1	Tan brown granite	Supplier: MHPL delivery on next week		
20240719038	19-07-2024	1	Wash basin small	Supplier: JVM Enterprises		
20240724048	24-07-2024	1 to 3	Fire pumps	Supplier: Shiva sales agencies		
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		27-07-2024		Date		

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.