

Site Report Material Requirement.

Company:	MMRK-LLP	Date:	03-08-2024
Site:	GHT	Prepared by:	D Devi
Report From / To	27-07-2024 to 03-08-2024	Approved by:	A Suresh
Report Date	03-08-2024		

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
20240716030	16-07-2024	1	Tan brown granite	Supplier: MHPL delivery on next week
20240801023	01-08-2024	1 to 4	UPVC windows	Supplier: M Sudarshan
20240801059	01-08-2024	1	Leticrete bags	Supplier: Praful sanitary
20240802017	02-08-2024	1	Fire Control panel	Supplier: K E Power technology
20240803018	03-08-2024	1 to 6	Electrical wires	Supplier: MHPL delivery on next week
20240803017	03-08-2024	1 to 4	Electrical material	Supplier: MHPL delivery on next week.
20240803024	03-08-2024	1	PPC Cemennt	Supplier: MHPL

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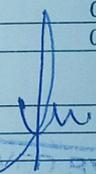
Delivery van site visit on:

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
Details	Prepared by			Project Manager		
Sign	D Devi			A Suresh		
Date	03-08-2024			Date		03-08-2024


A. SURESH
 PROJECT MANAGER

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 raikumam@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.