

Site Report Material Requirement.

Company:	SJK	Date:	03-08-2024
Site:	DP24	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.
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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
20240619054	19-06-2024	1	Vineer doors	Supplier:Patidar woodtech p ltd
20240718045	18-07-2024	1	Glass doors	Supplier: Mahaveer Glass plywood hardware
20240718002	18-07-2024	1	Carpet grass	Supplier: Green belt services
20240723013	23-07-2024	1	Glass railing	Supplier: Mahaveer plywood hardware
20240724039	24-07-2024	1	Tan brown granite	Supplier:Rajadhani tiles company
20240730011	30-07-2024	1	Invisible grill	Supplier: V Space designer
20240801036	01-08-2024	1	Putty bags	Supplier: MHPL delivery on next week

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		03-08-2024		

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 rajkumam@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.

APPROVED BY
A. SURESH
PROJECT MANAGER