

Site Report Material Requirement.

Company:	Modi Gv Ventures LLP	Date:	03-08-2024
Site:	Vivopolis	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
20240716055	16-07-2024	1	GI Nut with bolt	Supplier: MHPL delivery on next week
20240716054	16-07-2024	1,2	Electrical material	Supplier: Elegant Enterprises
20240730006	30-07-2024	1	Binding wire	Supplier:MHPL delivery on next week
20240801015	01-08-2024	1	LED tube lights	Supplier: MHPL delivery on next week

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.

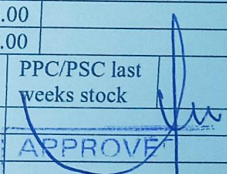
Details of steel & cement stock

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
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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.


APPROVE
 A. SURESH
 PROJECT MANAGER