

Site Report Material Requirement.

Company:	Mehta&Modi Realty Kowkur LLP		Date:	26.10.2024		
Site:	GHT		Prepared by:	N.Sai Shivani		
Report From / To	19.10.2024 TO 25.10.2024		Approved by:	A.Suresh		
Report Date	26.10.2024					
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.		
20240919001	19-09-2024	1	Notice board	Po not done.		
20241004010	04-10-2024	1	Internal luppam,external putty	Work order done.		
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		
20241004042	04-10-2024	1	Water bottles	Expected delivery on 28-10-2024		
No. of gate passes issued this week:			1	From No.	8516	
				To No.	8516	
Delivery van site visit on: 24.10.2024						
Items not ordered but received:						
Other corrections & remarks:						
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	-	-	-
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	-	-
4.	16mm	1.58	18.96	-	-	-
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire			02	50	50
OPC stock		OPC last weeks stock		PPC/PSC stock	24	PPC/PSC last weeks stock
Details	Prepared by			Project Manager		
Sign	N.Sai Shivani			A.Suresh		
Date	26.10.2024			26.10.2024		

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.