

Site Report Material Requirement.

Company:	Mehta&Modi Realty Kowkur LLP	Date:	02.11.2024			
Site:	GHT	Prepared by:	N.Sai Shivani			
Report From / To	26.10.2024 TO 01.11.2024	Approved by:	A.Suresh			
Report Date	02.11.2024					
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.		
20241004010	04-10-2024	1	Internal luppam,external putty	Work order done.		
20241026001	26-10-2024	1	Tiles	Po not 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 04-11-2024		
20241025031	25-10-2024	1	MS 90 bend c class-100mm	Expected delivery on 05-11-2024		
20241029046	29-10-2024	1	Githreaded rods,anchor bolts	Expected delivery on 05-11-2024		
20241029058	29-10-2024	1	Dewatering cutter pump ss pump-single phase	Expected delivery on 05-11-2024		
20241101002	01-11-2024	1	Micro sd card	Expected delivery on 04-11-2024		
20241101024	01-11-2024	1	Gi strip	Expected delivery on 04-11-2024		
No. of gate passes issued this week:			1	From No.	85 17	To No. 8517
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	32	PPC/PSC last weeks stock 24
Details		Prepared by		Project Manager		
Sign		N.Sai Shivani		A.Suresh		
Date		02.11.2024		02.11.2024		

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 rajumarn@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 report7.