

Site Report Material Requirement.

Company:	Modi GV Venture LLP	Date:	23-11-2024			
Site:	VIVopolis	Prepared by:	Shivani			
Report From / To	25-10-2024 TO 22-11-2024	Approved by:	A.Suresh			
Report Date	23-11-24					
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.		
			Nil			
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		
20240919024	19-09-2024	1	Portable Toilet Cabin	Expected delivery on 01-11-2024		
20240919023	19-09-2024	1	Portable Toilet Cabin	Expected delivery on 01-11-2024		
No. of gate passes issued this week:			From No.	To No.		
Delivery van site visit on: 18.09.2024						
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	1800	8.532	8.532
2.	10mm	.617	7.404	500	3,700	3,700
3.	12mm	.89	10.68			
4.	16mm	1.58	18.96			
5.	20mm	2.47	29.64			
6.	25mm	3.86	46.32	232	10.746	10746
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire					
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details		Prepared by		Project Manager		
Sign		Shivani		A.Suresh		
Date		09.11.2024		16.11.2024		

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 rajikumarn@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.

