Site Report Material Requirement.

Company:	Mo	di GV Venture LLF	Date		30-11-2024		
Site: VIVo		Vopolis		ared by:	Shivani		
Report From / To 30-10-2024 T		10-2024 TO 30-11	2.00		A. Suresh		
Report Date 30-11-2			2021	roved by:	A.Suresn		
List of items	that require S	KU:					
List of requi	sitions where I	PO/WO not prepare	d after 3 working	days of roquisiti	ion.		
Req No.	Req Dat	e Serial no of	Item D	Description			
		item in Req			Coordinate with purchase /procurement and give reason for delay.		
				Nill			
List of requi	sitions where F	PO/WO is prepared	and items have no	4 haan aaalaad	-4-i4-1- 1.1		
PO No.	PO Date	Serial no of	Itom D	or been received	at site beyond the	lead time:	
		item in PO.	Item Description		Details of discussion with supplier & expected date of delivery		
2024091902	4 19-09-202	24 1	Portable	Toilet Cabin	Expected	delivery on 01-11-2024	
2024091902	3 19-09-202	19-09-2024 1		Portable Toilet Cabin			
	15 05 202	-1	Ропавіе	Tollet Cabin	Expected delivery on 01-11-202		
No of gate r	assas issued th	in weath.					
No. of gate passes issued this Delivery van site visit on: 18		18 00 2024		From No.	To No		
Delivery val							
Items not ord	dered but recei	ved:					
Items not ord Other correct	dered but receitions & remark	ved:					
Items not ord Other correct Details of ste	dered but receitions & remarkeel & cement s	ved: ks: tock					
Other correct Details of steels. No	dered but receitions & remarkeel & cement s Tor size	ved: tock Wt per mtr kgs	Wt. for 12 mtr	Stock at site - no of rods	Stock at site in tons	Previous weeks stock in tons	
Other correct Details of steel Sl. No	dered but receitions & remarkeel & cement s Tor size 8mm	ved: tock Wt per mtr kgs .395	rod – kgs 4.74				
Other correct Details of steel Sl. No 1. 2.	dered but receitions & remarkeel & cement s Tor size 8mm 10mm	ved: ks: tock Wt per mtr kgs .395 .617	rod – kgs	- no of rods	tons	tons	
Other correct Details of steel Sl. No 1. 2. 3.	dered but receitions & remarkeel & cement s Tor size 8mm 10mm 12mm	ved: ks: tock Wt per mtr kgs .395 .617 .89	rod – kgs 4.74 7.404 10.68	- no of rods 1800 150 350	tons 8.532	tons 8.532	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4.	dered but receitions & remarkeel & cement s Tor size 8mm 10mm 12mm 16mm	ved: ks: tock Wt per mtr kgs .395 .617 .89 1.58	7.404 10.68 18.96	- no of rods 1800 150	tons 8.532 1.110	8.532 3,700	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	dered but receitions & remarkeel & cement s Tor size 8mm 10mm 12mm 16mm 20mm	ved: ks: tock Wt per mtr kgs .395 .617 .89 1.58 2.47	rod – kgs 4.74 7.404 10.68	- no of rods 1800 150 350	8.532 1.110 3696	8.532 3,700	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6.	dered but receitions & remarkeel & cement s Tor size 8mm 10mm 12mm 16mm 20mm 25mm	ved: ks: tock Wt per mtr kgs .395 .617 .89 1.58	7.404 10.68 18.96 29.64 46.32	- no of rods 1800 150 350 295	8.532 1.110 3696 5600	8.532 3,700 6010	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	dered but receitions & remarkeel & cement seel & cement se	ved: tock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32	7.404 10.68 18.96 29.64	- no of rods 1800 150 350 295 282	tons 8.532 1.110 3696 5600 8370	8.532 3,700	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6.	dered but receitions & remarkeel & cement s Tor size 8mm 10mm 12mm 16mm 20mm 25mm	ved: tock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32	7.404 10.68 18.96 29.64 46.32	- no of rods 1800 150 350 295 282 150	tons 8.532 1.110 3696 5600 8370 6.948	8.532 3,700 6010	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	dered but receitions & remarkeel & cement seel & cement se	ved: tock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32	7.404 10.68 18.96 29.64 46.32	- no of rods 1800 150 350 295 282 150	tons 8.532 1.110 3696 5600 8370 6.948	10746 	
Items not ord Other correct Details of ste SI. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	dered but receitions & remarkeel & cement seel & cement se	ved: ks: tock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 c OPC last weeks stock	7.404 10.68 18.96 29.64 46.32	- no of rods 1800 150 350 295 282 150 - PPC/PSC stock	tons 8.532 1.110 3696 5600 8370 6.948	8.532 3,700 6010	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	dered but receitions & remarkeel & cement seel & cement se	ved: tock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 OPC last	7.404 10.68 18.96 29.64 46.32	- no of rods 1800 150 350 295 282 150 -	tons 8.532 1.110 3696 5600 8370 6.948	8.532 3,700 6010 10746	

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 rajkumaru@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?

TOR Steel Delivery Report

Company/ firm:	Modi GV Venture LLP	Test report attached	No	A. PO quantity (in kgs)	18397 kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	28900 kgs
Block/ Villa No.:	Towards slab- 6 purpose.	Weighment slips attached	Yes	C.Tare vehicle weight	9040 kgs
Requisition nos.:	20241125024	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	19860 kgs
Po no(s).	20241125026	Close PO	Yes	E. Difference (D-A)	1463 Kgs
Supplier:	Vasant Enterprises	Vehicle no.	AP24X3499	MRN No.	20241127001
Delivery date	27-11-2024	Delivery time	09:11	Inward no.	593
Sign of security		Sign of Admin		Sign of Project manager	
Date	27-11-2024	Date	27-11-2024	Date	27-11-2024
				TARRE	P

Details of TMT steel delivered -

Details of IMT steel delivered -				L CO BA		
S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered NO	Calculated weight of		
1.			PROJECT M	SH		
2.	Tor steel 12 mm	10.68	563	6010		
3.	Tor steel 16 mm	18.96	295	5600		
4.	Tor steel 20 mm	29.64	282	8370		
5.						
6.						
7.						
8.						
Total:			1,140	19,980 kgs		
Remarks:						

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc., to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.