Site Report Material Requirement.

Company:	Modi GV Venture LLP	Date:	30-11-2024
Site:	VIVopolis	Prepared by:	Shivani
Report From / To	30-10-2024 TO 30-11-2024	Approved by:	A.Suresh
Report Date	30-11-24		

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.
			Nill	

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	150	1.110	3,700
3.	12mm	.89	10.68	350	3696	6010
4.	16mm	1.58	18.96	295	5600	
5.	20mm	2.47	29.64	282	8370	
6.	25mm	3.86	46.32	150	6.948	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 rajkumarn@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.

APPROVED BY
30 NOV 2024
A. SURESH
PROJECT MANAGER

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

APPROVED BY
30 NOV 2024
A. SURESH
PROJECT MANAGER

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.				
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.