Construction Division - Material Requirement - Site Report

14-12-		Date											
To 07-12- 14-12-		Date	Σ.	14-12-202	14-12-2024								
14-12-		Prep	ared by:	NIHARIK	A								
			roved by:	SARWAR									
hat require SKU													
	WO not prepared	l after 3 working	days of requis	ition:									
Req No. Req Date Serial no of		Item Description		Coordinate with purchase /procurement and give									
item in Req 20241030011 30-10-2024 Consumable s -water		100		reason for delay. There is No Stock In MHTR									
							i 1 PO		11. 1				
				Details of discussion with supplier & expected date of delivery									
							06-12-2024	3	Sanitary CP-Health Faucet There is No Stock In MHTR		k In MHTR		
05-12-2024	3	Sanitary CP-Hea	alth Faucet	There is No Stock In MHTR									
sses issued this	week:	F	rom No	To N	Io.								
ered but received	i: NILL	rrectly made:											
s – part/full mat	erial received – N	IRN not uploade											
ed – part materia	l received – furtl	ner material not re	d: NILL equired/will be	ordered by new	requisition:								
ons & remarks:		ner material not re	d: NILL equired/will be	e ordered by new	requisition:								
ed – part materia ons & remarks: el & cement stoc		ner material not re	d: NILL equired/will be	ordered by new									
ons & remarks:		Wt. for 12 mtr	d: NILL equired/will be Stock at site			eeks stock in							
ons & remarks: el & cement stoc Tor size	k Wt per mtr kgs	Wt. for 12 mtr rod – kgs	equired/will be Stock at site – no of rods	e Stock at site i	n Previous w								
ons & remarks: el & cement stoc Tor size	k Wt per mtr kgs	Wt. for 12 mtr rod – kgs 4.74	Stock at site no of rods	Stock at site it tons	n Previous we tons	0.00							
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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 audit@modiproperties.com on every Saturday 3. PM_skell 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 scall capital 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 paper.

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