

Site Report Material Requirement.

Company:	Mehta&Modi Realty Kowkur LLP		Date:	21.12.2024		
Site:	GHT		Prepared by:	N.Sai Shivani		
Report From / To	14.12.2024 TO 20.12.2024		Approved by:	A.Suresh		
Report Date	21.12.2024					
List of items that require SKU:						
List of requisitions where PO/WO not prepared after 3 working days of requisition:						
20241004010	04-10-2024	1	Internal luppam,external putty		Work order done.	
20241026001	26-10-2024	1	tiles		Po not done	
20241204016	04-12-2024	1	Laptop bag		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	
20241104007	04-11-2024	1	Cpvc mabt		Expected delivery on 24-12-2024	
20241121028	21-11-2024	1	Ms fabrication work		Expected delivery on 24-12-2024	
20241129016	29-11-2024	1	Fire alaram panel		Expected delivery on 24-12-2024	
20241129004	29-11-2024	1	Battery(sulfuric acid 12v 7AH		Expected delivery on 24-12-2024	
20241216046	16-12-2024	1 to 4	Socket 6amps,16amps,switchs 6amps,16amps.		Expected delivery on 24-12-2024	
20241216047	16-12-2024	1 to 19	Copper wires,insulation tapes,bell push ,fan dimmer,switch blank,tv socket,mcb,isoltor,module plates.		Expected delivery on 24-12-2024	
20241216057	16-12-2024	1 to 2	Doors		Expected delivery on 24-12-2024	
20241216058	16-12-2024	1 to 3	Ss hinges,maganetic door stopper,cylindrical lock		Expected delivery on 24-12-2024	
20241218016	18-12-2024	1	Red oxide		Expected delivery on 24-12-2024	
20241218014	18-12-2024	1 to 3	Ms coupling,ms dummy plate,ms dummy round plates.		Expected delivery on 24-12-2024	
No. of gate passes issued this week:			1	From No.	85 25	To No. 8525
Delivery van site visit on: 29.11.2024						
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			01	25	25
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	30	PPC/PSC last weeks stock 45
Details		Prepared by		Project Manager		
Sign		N.Sai Shivani		A.Suresh		
Date		21.12.2024		21.12.2024		

