/ Site Report Material Requirement

Company:		Mehtad				riai Requiremen						
Site:		LLP				ur Date:		01.2025	4796			
Para I F		GHT			Prepar	27.0	NO COL					
Report From / To 28.1		28.12.2	2024 TO 03.01.2	2025		ved by:		N.Sai Shivani				
report Date 04 01			2025		Appro	ved by:	A.S	A.Suresh				
List of items	that requ	iro SVII										
List of requi	sitions wl	nere PO/	WO not prepare	d after 3	vio el-lu-	1 0						
2024			propuro	u arter 5	working	days of requisit	ion:					
2024100401		0-2024	1 Int		nternal luppam, external putty							
2024102600		0-2024	1		tile	es esternal putt	У	Work order done.				
2024120401	0241204016 04-12-2024		1					Po not done				
List of requis	sitions wh	nere PO/V	WO is prepared	and items	s have no	t boon ===== 1			Po	not done.		
PO No.	PO	Date	Serial no of		Laptop bag d items have not been received at Item Description			site beyond the lead time:				
200			item in PO.					Details of discussion with supplier &				
2024110400	007 04-11-202			1	Cpvc mabt			expected date of delivery				
2024112901	9016 29-11-2024							Expected delivery on 07-01-2025				
	11 202 7		1		Fire ala		Expected delivery on 07-01-2025					
2024121605	9 16-	12-2024	1 to	4 11	Upvc french door sliding meshs 2400wx2100h,1200wx900h,1 800wx2100hx750wx600h			Delivery on 06-01-2025				
				2400								
				80								
2024121606	0 16-	12-2024		1 U	Upvc sliding with mesh- 1200WX1200Hmm			Delivery on 06-01-2025				
2022												
2025010201		01-2025	1 to 7		CP Sanitary material			Hyported dell'				
2025010200		01-2025				onnection 600mm		Expected delivery on 06-01-2025				
20240102009	9 02-0	01-2025	1			Teflon tapes		Expected delivery on 06-01-2025				
2025010201		01-2025			Cpvc tank nipple,ball			Expected delivery on 06-01-2025 Expected delivery on 06-01-2025				
		1 2025		1								
2025010200	7 02-0	01-2025			vale,ball cock Tan Brown granite			Expected delivery on 06-01-2025				
		1 2025		1								
No. of gate n	accec ices	and this w	1									
No. of gate passes issued this Delivery van site visit on: 2		ed this v	week:			From No.	-	To	No.	-		
Items not ord	ared but	On: 29.1	1.2024									
Other correct	iona Pra	received:										
Details of ste	al e-	marks:										
Sl. No		-										
51. 140	Tor size		Wt per mtr	Wt. for		Stock at site	Stock at site in		Previous weeks stock in			
1.	0		kgs	rod – k		- no of rods	tons			ons		
2.	8mm		.395		4.74	-		-			-	
3.	10mm		.617		7.404	-						
	12mm		.89		10.68	-				ENGLISH REPORT		
4.	16mm		1.58		18.96	- 12				-		
5.	20mm		2.47		29.64	-				-		
6.	25mm		3.86		46.32	-						
7.	32mm		6.32		75.84							
8.	Binding					01		25			25	
OPC stock	-		OPC last	-		PPC/PSC		35	PPC	PSC last	50	
D . 11		The second second second	weeks stock			stock				ks stock		
Details			Prepared by			Project Manager						
Sign			N.Sai Shivani			A.Suresh				111		
Date			04.01.2025			04.01.2025 and post on purchase construction viber grow 2 send this						

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. PROJECT MANAGER