## Site Report Material Requirement.

Company: Shara		Sharad J.	ad Jayanthilal Kadakia		Date		04.01.2025		
		DP24	Control of the Contro		Prepared by:		N.Sai shivani		
Report From / To 28.12		28.12.20	2,2025 TO 03.01.2025		Approved by:		A.Suresh		
		04.01.20							
List of items	that requi	re SKU:							
			O not prepare	d after 3 wor	king	days of requisiti	on:		
Req No. Req Date		-	Serial no of item in Req						vith purchase /procurement
20241223024 23-12-2024		-2024	1	Mortise lock		ise lock	Po not done		
20241223023 23-12-2024		-2024	1	Salwood wooden plan		wooden plank	Po not done		
20241221038 21-12-2024			1	Roller blind		Po not done			
List of requis	sitions who	ere PO/W	O is prepared	and items ha	ve no	t been received	at site beyo	nd the l	ead time:
PO No. PO Date			Serial no of item in PO.			escription	Details of discussion with supplier & expected date of delivery		
20241223089 23-12-2024		-2024	1	Alumin		ium lovers	Work yet to start		rk yet to start
No. of gate p	asses issue	ed this we	ek:	-	1	From No.	-	To No.	
Delivery van								10110	
Items not ord									
Other correc	tions & rea	narks:							
Details of ste	el & ceme	nt stock							
Sl. No	Tor size		Vt per mtr	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	1	0.68		-		
4.	16mm		1.58		8.96		-		-
5.	20mm		2.47	2	9.64		-		-
6.	25mm		3.86		6.32				-
7.	7. 32mm		6.32 75.84						
8.	Binding	wire							
OPC stock		C	PC last veeks stock			PPC/PSC stock	-		PC/PSC last -
Details			Prepared by			Project Manager			
Sign			N.Sai Shivani			A.Suresh			
Date			04.01.2025			04.01.2025			

Notes: 1. For missing SKUs send email to <a href="mailto:procurement@modiproperties.in">procurement@modiproperties.in</a> and post on purchase construction viber group. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, janaki@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. PM shall not leave the sith 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?

0.4 JAN 2029

PROJECT MANAGER