Site Report Material Requirement.

Company: Sha		Sharad	arad Jayanthilal Kadakia		Date:	11.01.2025		
		DP24			Prepared by:	N.Sai shiyan		
Report From / To 04.0		04.01.2	01.2025 TO 10.01.2025		Approved by:	A.Suresh	1	
		11.01.2			ripproved by.	A.Suresn		
List of items		ire SKU:						
List of requi	sitions wh	ere PO/V	WO not prepare	ed after 3 worl	king days of requis	aidi a		
Req No.	Rec	Date	Serial no of	f It.	em Description			
		1	item in Rec		em Description	Coordinate	Coordinate with purchase /procurement	
2024122103	1038 21-12-2024		1		-11 1.1' - 1		and give reason for delay.	
20250108043 08-01-202			1	Roller blind		Po not done		
		2023	1	IV.	lonkey ladder	Po not done.		
List of requi	eitione wh	oro DO/V	VO is1	1 1				
PO No.	DO DO	Date	Samial C	and items have	e not been receive	ed at site beyond the	lead time:	
10110.	10	Date	Serial no of Iter		em Description		Details of discussion with supplier &	
2024122308	0 22 1	2-2024	item in PO.				expected date of delivery	
20271223009 23		2-2024 1		Aluminium lovers		W	Work yet to start	
20241223045 23		2-2024	1 Mortise lock		Mortise lock	Expected delivery on 16-01-2025		
2024122304	6 22 10	2024						
		2-2024 1		Salwood wooden plank		Expected	Expected delivery on 16-01-2025	
20250107032	2 07-01	-2025	1 Automati		tic Trnasfer switch	h Ac	Advice payment	
	_				TITLESTOT SWITCH	AC		
No of coton		1.1.						
No. of gate passes issued thin Delivery van site visit on:		ed this w	eek:	-	From No.	- To No)	
Items not ord								
Other correct								
Details of ste								
Sl. No	Tor size		Wt per mtr	Wt. for 12 m		Stock at site in	Previous weeks stock in	
1	1 0		kgs rod – kg		- no of rods	tons	tons	
1.	8mm		.395		74 -	-	-	
2.	10mm		.617	7.4		-	-	
3.	12mm		.89 10.			-	-	
4.	16mm		1.58	18.		-	-	
5.	20mm			29.		-	-	
6.	25mm		3.86	46.		4	-	
7.	32mm			75.	84 -	-	-	
8.	Binding v							
PC stock		OPC last			PPC/PSC	- P	PC/PSC last -	
			veeks stock		stock		reeks stock	
Details			Prepared by		Project Mana	Project Manager		
ign		-	N.Sai Shivani			A Suresh		
ign Date			1.01.2025		A.Suresh		PROMED BY	

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 report?

A. SURESH PROJECT MANAGER