

Site Report Material Requirement

Company:	Modi GV Venture LLP	Date:	18-01-2025
Site:	VIVopolis	Prepared by:	Shivani
Report From / To	11-01-2025 TO 17-01-2025	Approved by:	A. Suresh
Report Date	18-01-2025.		

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.
			Nil	

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
20240919024	19-09-2024	1	Portable Toilet Cabin	Expected delivery on 24-01-2025 due to delay of supplier.
20240919023	19-09-2024	1	Portable Toilet Cabin	Expected delivery on 24-01-2025 due to delay of supplier.
20250108025	08-01-2025	1 to 2	Octagonal GI poles 900mm,600mm	Expected delivery on 21-01-2025

No. of gate passes issued this week:

-

From No.

-

To No.

-

Delivery van site visit on: 05.12.2024

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	270	1.28	1.28
2.	10mm	.617	7.404	60	0.44	0.74
3.	12mm	.89	10.68	270	2.85	3.45
4.	16mm	1.58	18.96	36	0.68	1.23
5.	20mm	2.47	29.64	26	0.77	1.07
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	9	0.68	0.68

8.	Binding wire					
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	-	PPC/PSC last weeks stock

Details	Prepared by	Project Manager
Sign	Shivani	A. Suresh
Date	18.01.2025	18.01.2025

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 rajumarn@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?

