

Site Report Material Requirement

Company:	Modi GV Venture LLP	Date:	01-02-2025			
Site:	VIVopolis	Prepared by:	Shivani			
Report From / To	24-01-2025 TO 31-01-2025	Approved by:	A.Suresh			
Report Date	01-02-2025					
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 10-02-2025 due to delay of supplier.		
20240919023	19-09-2024	1	Portable Toilet Cabin	Expected delivery on 10-02-2025 due to delay of supplier.		
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	150	0.71	1.14
2.	10mm	.617	7.404	-	-	0.37
3.	12mm	.89	10.68	-	-	0.43
4.	16mm	1.58	18.96	52	0.99	1.23
5.	20mm	2.47	29.64	10	0.30	0.77
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	01.02.2025			01.02.2025		

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 rajumam@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.

01 FEB 2025
A. SURESH
PROJECT MANAGER