

/ Site Report Material Requirement.

Company:	Mehta&Modi Realty Kowkur LLP	Date:	08.02.2025			
Site:	GHT	Prepared by:	N.Sai Shivani			
Report From / To	01.02.2025 TO 07.02.2025	Approved by:	A.Suresh			
Report Date	08.02.2025					
List of items that require SKU:						
List of requisitions where PO/WO not prepared after 3 working days of requisition:						
20241026001	26-10-2024	1	tiles Po not done			
20241204016	04-12-2024	1	Laptop bag Po not done.			
20250106017	06-01-2025	1	Grinding wheels Po not done			
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		
20241216060	16-12-2024	1	Upvc sliding with mesh-1200WX1200Hmm	Delivery on 20-02-2025		
20250116034	16-01-2025	1	PU Form	Expected delivery on 10-02-2025		
20250206008	06-02-2025	1	SMPS 24V-3-6A	Expected delivery on 10-02-2025		
20250201042	01-02-2025	1	Led-tube light	Expected delivery on 11-02-2025		
20250206025	06-02-2025	1 to 3	Cpvc coupling, cpvc elbow, cpvc pipe	Expected delivery on 11-02-2025		
No. of gate passes issued this week: - From No. - To No. -						
Delivery van site visit on: 29.11.2024						
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	-	-	-
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	-	-
4.	16mm	1.58	18.96	-	-	-
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire			01	25	25
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	15	PPC/PSC last weeks stock 20
Details		Prepared by		Project Manager		
Sign		N.Sai Shivani		A.Suresh		
Date		08.02.2025		08.02.2025		

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 rajikumam@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.

08 FEB 2025
A. SURESH
PROJECT MANAGER