/ Site Report Material Requirement.

		Mehta LLP	ta&Modi Realty Kowkur		Date:		15.02.2025		
Site: GHT		GHT			Prepared by:		N.Sai Shivani		
Report From / To 08.03		08.02.	2.2025 TO 14.02.2025		Approved by:		A.Suresh		
Report Date 15.03		15.02.	2.2025				22.0019311		
List of items	s that re	equire SKU	ALL SERVICES		VIEW STATE				
List of requi	sitions	where PO/	WO not prepare	d after 3	working	days of requisit	ion:		
2024102600	026001 26-10-2024		1					VALUE OF STREET	
	0241204016 04-12-202		1		tiles		Po not done		
Children College Colle	20250106017 06-01-20		1		Laptop bag		Po not done.		
10001202			AVO is many 1 11		Grinding wheels		Po not done at site beyond the lead time:		
PO No.	Sitions	where PO/	WO is prepared	and items	s have no	ot been received	at site beyond the	ne lead time:	
		PO Date	Serial no of item in PO.	Item D		Description	Details of discussion with supplier & expected date of delivery		
20241216060 16-12		6-12-2024	1	U		ng with mesh- K1200Hmm	Delivery on 25-02-2025		
		6-01-2025	1			J Form	Expected delivery on 17-02-2025		
2025020600	20250206008 06-02-202		1	1		pet grass	Expected delivery on 17-02-2025		
20250201042 01-02-20		1-02-2025	1			ube light	Expected delivery on 11-02-2025		
2025020602	5 0	6-02-2025	1 to 3	1 to 3 Cpvc c			Expected delivery on 11-02-2025		
			1.03						
No. of gate p	asses i	ssued this y	veek-			From No.	- To N		
Delivery van site visit on: 29						FIOHI NO.	- To N	Vo. -	
Items not ord									
Other correct				1200 X 200 Y 20 Y 20 Y 20 Y 20 Y 20 Y 20					
Details of ste			, his real sections		No.				
Sl. No Tor siz		COUNTY OF STREET STREET, STREE			12 mtr	Stock at site	Stock at site in	Decisions and 1	
			kgs	rod – k		- no of rods	tons Previous	- 10110 db 1100kb 5took iii	
1.	8mm		.395	4.74		- 110 01 10us	LOIIS	LOHS	
2.	10mr	n	.617	7.404		200			
3.	12mr		.89	10.68		<u>-</u>			
4.	16mr	n	1.58	18.96			50 A 10 A		
5.	20mr	21227907070	2.47	29.64			Acceptage of the second		
6.	25mr	DEPOS PARTIES HELD DE	3.86	46.32			1500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
7.	32mm 6.32		75.84						
8.		ing wire	PARADA VERMINA		3.04	01	25	25	
OPC stock	12/19/19/19/19/19		OPC last weeks stock	-		PPC/PSC	10	PPC/PSC last 15	
Details						stock	Market Market St.	weeks stock	
Sign			Prepared by			Project Manager			
			N.Sai Shivani			A.Suresh		My my	
Date			15.02.2025	TWO THE	18 18 18 18 18 18 18 18 18 18 18 18 18 1	15.02.2025	DELFES SES SES	A CHO OF STREET	

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber grup. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@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?

PROJECT WANAGER