## Site Report Material Requirement.

Company: Shar		Sharad			e:	22.02.2025	
		DP24	24 P		pared by:	N.Sai shivani	
		15.02.2			proved by:	A.Suresh	
		22.02.2	2.2025				
List of item							
List of requ	isitions w	here PO/	WO not prepare	d after 3 working	days of requisit	tion:	
Req No.		eq Date			Description Coordinate wi		with purchase /procurement give reason for delay.
					ILL		
List of requi	isitions w	here PO/	WO is prepared	and items have n	ot been received	l at site beyond the	lead time:
		O Date			Description	Details of discussion with supplier & expected date of delivery	
20241223089 23-12-20		12-2024	1	Aluminium lovers		Work yet to start	
20250124033 24-01-2		01-2025	1	Spc flooring		Work yet to start	
20241221044 21-12		12-2024	1	Roller blind		Advice payment	
		1.1.			From No.	- To No	
No. of gate passes issued this			week:	-	FIOIII NO.	- 1011	J.
Delivery var							
Items not or							
Other correct			The state of the s				
Details of st	7		Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	Previous weeks stock in
Sl. No	Tor siz	e	kgs	rod – kgs	- no of rods	tons tons	
1	8mm		.395	4.74	-		-
1.	10mm		.617	7.404	-	-	
3.	The second secon		.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		100000	
8.	Bindin	g wire					
OPC stock	Dilidili	S WIIC	OPC last weeks stock		PPC/PSC stock		PPC/PSC last - weeks stock
Details			Prepared by		Project Manager		
			N.Sai Shivani		A.Suresh ( )		
Sign			22.02.2025		22.02.2025 APP		
Date	1 1 CW	To sand or	mail to procuremen	modiproperties.in	and post on pure	hase construction vibe	group. 2. Send this report

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 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?