## Site Report Material Requirement.

Company: Modi		Modi (	i GV Venture LLP		Date			3-2025			
		VIVor	polis		Prepa	pared by: Shive		ani	í		
		22-02-	2-2025 TO 28-02-2025		Approved by:		A.Suresh				
_		01-03-	3-2025.								
List of items	s that requ	ire SKU	:								
List of requi	isitions wh	nere PO/	WO not prepare	d after 3 w	orking o	days of requisiti	ion:				
Req No.			Serial no of item in Req	Item D		escription	Coordina		te with purchase /procuremen d give reason for delay.		
20250217024 17-02-202		2-2025	1 to2	Fire ra		ted doors	Po not done				
List of requi	isitions wh	nere PO/	WO is prepared	and items	have no	t been received	at site be	yond th	e lead time:		
PO No. PO Date			Serial no of item in PO.		Item Description		Details of discussion with supplier & expected date of delivery				
20250218016 18-02-2025		2-2025	1	Gra		anite	Expected delivery on 04-03-2025				
No. of gate	passes issu	and this y	veek.			From No.	-	To N	0.	_	
Delivery var			WCCK.			110111110.					
Items not or											
Other correct			•				resignation.				
Details of st			k								
Sl. No	Tor size		Wt per mtr kgs	Wt. for 1 rod – kg		2 mtr Stock at site – no of rods		it site in	Previous weeks stock in		
1.	8mm		.395	100 118	4.74	100	0.47		0.71		
2.	10mm		.617		7.404	-	-				
3.	12mm		.89		10.68	55	0.59		1.10		
4.	16mm		1.58		18.96	15	0.28		0.74		
5.	20mm		2.47		29.64	-	-				
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			01.03.2025			01.03.2025					

Date 01.03.2025 01.03.2025

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 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?

