Site Report Material Requirement.

| Company: Sha | | | arad Jayanthilal Kadakia Da | | e: 15.03.2025 | | | |
|----------------------|--|-------------------------|--|--|---|-----------------------|--|--|
| Site: DP | | | | | epared by: | N.Sai shiva | ni | |
| Report From / To 08. | | | 2 2 Table 10 and | | proved by: | A.Suresh | | |
| Report Date 15. | | | 03.2025 | | proved by. | 71.5urcsii | | |
| List of iter | ms tha | t require Sk | KU: | | | | | |
| List of req | uisitio | ns where P | O/WO not prepar | ed after 3 workin | o days of requisi | ition: | | |
| Req No. | | Req Date Serial no of | | | Description | | Coordinate with purchase /procurement and give reason for delay. | |
| | | | | item in Req | | | | |
| 20250224001 24 | | 24-02-2025 | | * | Kitchen window mesh | | Po not done | |
| 20250226020 26-02-20 | | 26-02-2025 | | | Wooden planks | | | |
| 20250226024 | | 26-02-2025 | | | LLDPE | | Po not done | |
| | | | | pipe,dripper | pipe,dripper,jointer,tee,straight connector,elbow | | Po not done | |
| 20250226022 | | 26-02-2025 | 1 | | LLDPE pipe | | Po not done | |
| 20250311001 | | 11-03-2025 | | The second secon | Tiles | | Po not done Po not done | |
| | | | | | | | | |
| List of requ | isition | ns where PC | D/WO is prepared | and items have r | ot been received | 1 at site havend th | a land time. | |
| PO No. PO | | PO Date | Serial no of | Item | Description | Details of | t site beyond the lead time: | |
| | | | item in PO. | Atom | Telli Bescription | | Details of discussion with supplier & expected date of delivery | |
| 20241223089 | | 23-12-2024 | | Alum | Aluminium lovers | | Work yet to start | |
| 20250225016 | | 25 02 2026 | | | | V | | |
| | | 25-02-2025 | 1 | Furniture & Fixtures | | Expecte | Expected delivery after 1 week | |
| 20250225015 | | 25-02-2025 | 1 | Ro | Roller blind | | Expected delivery after 1 week | |
| MC1 | | | | | | | | |
| No. of gate | passes | issued this | week: | veek: - | | - To N | 0 | |
| Delivery va | | | | | | | | |
| tems not or | | | | | | | | |
| Other correc | | | | | | | | |
| | A STREET OF THE PARTY OF THE PA | cement sto | | | | | | |
| Sl. No | | | 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. | 8mi | | .395 | 4.74 | - | - | | |
| 2. | 10n | 1000 | .617 | 7.404 | | - | | |
| 3, | 12mm | | .89 | 10.68 | - | - | | |
| 4. | 16mm | | 1.58 | 18.96 | - | - | | |
| 5. | 20mm | | 2.47 | 29.64 | - 1 | | _ | |
| 6. | - armin | | 3.86 | 46.32 | | | - | |
| 7. | 32mm | | 6.32 | 75.84 | - | - | | |
| 8. | Bino | ding wire | | | | | | |
| PC stock | | | OPC last weeks stock | | PPC/PSC | | PPC/PSC last - | |
| etails | | Prepared by | | Stock Project Mount | 1 | weeks stock | | |
| ign | | N.Sai Shivani | | Project Manager | | | | |
| ate | | | 01.03.2025 | | A.Suresh | | | |
| | issing | SKIIs send | email to procurement | (Amadingo tine) | 01.03.2025 | | Y | |

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?.

PROA SURESH