## Site Report Material Requirement.

|                                      |              | Modi      | li GV Venture LLP                       |                                      | Date:                            |             | 29-03-2025  |                              |
|--------------------------------------|--------------|-----------|---|--------------------------------------|----------------------------------|-------------|---|------------------------------|
| Site: VIVo                           |              | VIVor     |   |                                      | Prepared by:                     |             | Shiyani   |                              |
| Report From / To 22-03               |              | 22-03-    | 3-2025 TO 28-03-2025                    |                                      | Approved by:                     |             | A.Suresh  |                              |
|                                      |              | 29-03-    |   |                                      |                                  |             |   |                              |
| List of items                        | s that requ  | ire SKU   |   |                                      |                                  |             |   |                              |
|                                      |              |           | WO not prepare                          | d after 3 worki                      | ng days of requ                  | isition     | :   |                              |
| Req No.                              | Re           | q Date    | Serial no of item in Req                |                                      | n Description                    |             | Coordinate with purchase /procuremen and give reason for delay. |                              |
| 2025031700                           | 05 17-0      | 3-2025    | 1                                       | AL Ventilator top hung<br>600x600mm  |                                  | ng          | Po not done   |                              |
| 2025032000                           | 20-03-2025   |           | 1 TO 2                                  | Mcb -4pole-32A,Mcb-2 pole-<br>25Amps |                                  | pole-       | Po not done   |                              |
| List of requi                        | sitions wh   | nere PO/  | WO is prepared                          | and items have                       | not been recei                   | ved at      | site hevond the   | lead time:                   |
| PO No. PO Da                         |              | Date      | Serial no of item in PO.                | Iter                                 | n Description                    | voa at      | Details of discussion with supplier & expected date of delivery |                              |
| No. of gate passes issued this week: |              |           | -                                       | - From No.                           |                                  | - To No     | 0   |                              |
| Delivery van                         |              |           |   |                                      |                                  |             |   |                              |
| Items not ord                        |              |           |   |                                      |                                  |             |   |                              |
| Other correc                         |              |           |   |                                      |                                  |             |   |                              |
| Details of ste                       | el & cem     | ent stock | <b>K</b>                                |                                      |                                  |             |   |                              |
| Sl. No                               | Tor size     | е         | Wt per mtr kgs                          | Wt. for 12 m<br>rod – kgs            | tr Stock at si                   |             | tock at site in   | Previous weeks stock in tons |
| 1.                                   | 8mm          |           | .395                                    | 4.                                   | 74 100                           |             | 0.71  | 0.71                         |
| 2.                                   | 10mm         |           | .617                                    | 7.4                                  | 7.404 -                          |             | -   | -                            |
| 3.                                   | 12mm         |           | .89                                     | 10.0                                 | 55                               |             | 0.59  | 1.10                         |
| 4.                                   | 16mm         |           | 1.58                                    | 18.9                                 | 96 6                             |             | 0.11  | 0.11                         |
|                                      |              |           | 0.47                                    | 20                                   | 29.64 -                          |             |   |                              |
| 5.                                   | 20mm         |           | 2.47                                    | 29.                                  |                                  |             |   |                              |
| 5.<br>6.                             | 25mm         |           | 3.86                                    | 46.3                                 | 32 -                             |             |   | Karaman salahan              |
| 5.<br>6.<br>7.                       | 25mm<br>32mm |           |   |                                      | 32 -                             |             | 0.68  | 0.68                         |
| 5.<br>6.<br>7.<br>8.                 | 25mm         | g wire    | 3.86<br>6.32                            | 46.3                                 | 32 -<br>84 9                     |             | 0.68  | 0.68                         |
| 5.<br>6.<br>7.                       | 25mm<br>32mm | g wire    | 3.86                                    | 46.3                                 | 32 -                             | -           | 0.68  |                              |
| 5.<br>6.<br>7.<br>8.<br>OPC stock    | 25mm<br>32mm | g wire    | 3.86<br>6.32<br>OPC last                | 46<br>75                             | 32 -<br>84 9<br>PPC/PSC          | - nager     | 0.68  | 0.68 PPC/PSC last   -        |
| 5.<br>6.<br>7.<br>8.                 | 25mm<br>32mm | g wire    | 3.86<br>6.32<br>OPC last<br>weeks stock | 46<br>75                             | 32 -<br>84 9<br>PPC/PSC<br>stock | -<br>inager | 0.68  | 0.68 PPC/PSC last   -        |

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?