

/ Site Report Material Requirement

Company:	Mehta&Modi Realty Kowkur LLP	Date:	12.04.2025
Site:	GHT	Prepared by:	N.Sai Shivani
Report From / To	05.04.2025 TO 11.04.2025	Approved by:	A.Suresh
Report Date	12.04.2025		

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

20241026001	26-10-2024	1	tiles	Po not done
20250225027	25-02-2025	1	Timer-32amps 3pole	Po not done

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

PO No.	PO Date	Serial no of item in PO.	Item Description	Details of discussion with supplier & expected date of delivery
20250116034	16-01-2025	1	PU Form	Expected delivery on 15-04-2025
20250405009	05-04-2025	1	External Emulsion -Asian ACE -20LTS	Expected delivery on 15-04-2025
20250408023	08-04-2025	1 to 2	External Emulsion-Asian Apex ultima	Expected delivery on 15-04-2025
20250408022	08-04-2025	1 to 2	External Emulsion-Asian Apex Ultima	Expected delivery on 15-04-2025
20250329025	29-03-2025	1	Ms round pipes c-class-80dx6000lmm	Expected delivery on 18-04-2025
20250403028	03-04-2025	1	Aluminium service wire-6sqmms2core-90mtrs	Expected delivery on 18-04-2025

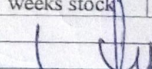
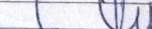
No. of gate passes issued this week: - From No. - To No. -

Delivery van site visit on: 29.11.2024

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	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.	8mm	.395	4.74	-	-	-	
2.	10mm	.617	7.404	-	-	-	
3.	12mm	.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	-	-	-	
8.	Binding wire			01	25	25	
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	13	PPC/PSC last weeks stock	10
Details		Prepared by		Project Manager			
Sign		N.Sai Shivani		A.Suresh			
Date		12.04.2025		12.04.2025			

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 rajakumari@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 report7.