## / Site Report Material Requirement,

Company: Mehts LLP		lehta&	a&Modi Realty Kowkur		r Date:		19.04.2025		
Site: GHT			The second second		Prepared by:		N.Sai Shiyani		
		2.04.20	2025 TO 18-04-2025		Approved by:		A.Suresh		
Report Date 19.04.2									
List of items	that require	SKU:							Market Street, and the second street
			O not prepared	after 3 wo	orking da	ys of requisitio	n:		
20241026001	0241026001 26-10-2024		1		tiles		Po not done		
20250305006 05-03-202					Septic tank chemical		Po not done		
Tint Commis	ia: 1	- DOA	10;		haran a say	•		1.4.1	
PO No.	PO D		VO is prepared a Serial no of						
PO No. PO		ate	item in PO.	Item Description		Details of discussion with supplier & expected date of delivery			
20250116034 16-01-2025		-2025	1		PU Form		Expected delivery on 22-04-2025		
20250329025 29-03-2025		-2025			Ms round pipes c-class- 0Dx6000Lmm		Expected delivery on 22-04-2025		
20250416048 16-0		-2025	1		Carpet grass		Expected delivery on 22-04-2025		
Nt6		1.0.1.				From No.		To No	
No. of gate p Delivery van		-	- FIOI			10 No			
Items not ord									
Other correct									
Details of ste				1127 1120					
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	100	4.74	- 11/1			
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	-		PPC/PSC	F	THE OWNER OF TAXABLE PARTY.	PPC/PSC last 15
			weeks stock			stock	I AP		weeks stock
Details			Prepared by			Project Manager			
Sign			N.Sai Shivani			A.Suresh		4	A
Date			19.04.2025			19.04.2025			Send this report

Date

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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 on every Saturday. 3. PM shall not leave the site without sending this purchase@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?