

Site Report Material Requirement.

Company:	Modi GV Venture LLP	Date:	26-04-2025			
Site:	VIVopolis	Prepared by:	Shivani			
Report From / To	05-04-2025 TO 25-04-2025	Approved by:	A.Suresh			
Report Date	26-04-2025.					
List of items that require SKU:						
List of requisitions where PO/WO not prepared after 3 working days of requisition:						
Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.		
20250408014	08-04-2025	1	Notice Board	Po not done		
20250320001	20-03-2025	1	MCB-2 Pole-25amps	Po not done		
20250317005	17-03-2025	1	AI Ventilator top hung	Po not done		
20250423019	23-04-2025	1	Solid brciaks (4''8''16'')	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		
No. of gate passes issued this week: - From No. - To No. -						
Delivery van site visit on: -						
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	100	0.71	0.71
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	55	0.59	1.10
4.	16mm	1.58	18.96	6	0.11	0.11
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		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 rajikumam@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. 7.

