

Site Report Material Requirement.

Company:	Modi GV Venture LLP	Date:	19-05-2025
Site:	VIVopolis	Prepared by:	I. Rama krishna
Report From / To	10-05-2025 TO 17-05-2025	Approved by:	A.Suresh
Report Date	19-05-2025.		

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.
20250515037	15.05.25	1	Epson M 205 ink bottle	Po not done
20250516051	15-05-25	1 to 4 & 7	Cable tray & hardware	Po not done
20250516052	15-05-25	1	Rccb 4 pole 40 ams	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
20250515012	15-05-25	1	Toughened glass	Supplier told this week completed
20250515023	15-05-25	1	Acc Block	supplier sending to day
20250515030	15-05-25	1	Acc Block Adhesive	Advance amount pending
20250515049	15-05-25	1	Rod cutting machine	Supplier sending tommoro
20252515048	15-05-25	1	Stone cutting blade	Supplier sending tommoro

No. of gate passes issued this week:

Delivery van site visit on: -

From No. - To No. -

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.
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	0.	-
4.	16mm	1.58	18.96	-	0.	0.
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	0.	0.
8.	Binding wire					
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	-	PPC/PSC last weeks stock
Details		Prepared by		Project Manager		
Sign		I.Rama Krishna		A.Suresh		
Date		19.05.2025		019.05.2025		

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 raikumari@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.

