

Site Report Material Requirement

Company:		Modi GV Venture LLP		Date:	24-05-2025	
Site:		VIVopolis		Prepared by:	I. Rama krishna	
Report From / To		17-05-2025 TO 23-05-2025		Approved by:	A.Suresh	
Report Date		24-05-2025				
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.		
20250523001	12-05-2025	1	Myk laticrete 335 super flex	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		
20250515030	15-05-25	1	Acc Block Adhesive	Advance amount pending		
20250515049	15-05-25	1	Rod cutting machine	Supplier sending tomorrow		
20250515048	15-05-25	1	Stone cutting blade	Supplier sending tomorrow		
No. of gate passes issued this week:				-	From No.	-
Delivery van site visit on: -					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	200	0.948	2.5
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		24.05.2025		24.05.2025		

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction site. 2. Send the 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 PURCHASER. 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.

APPROVED BY
24 MAY 2025
A. SURESH
PROJECT MANAGER