Site Report Material Requirement.

Company: Modi		Modi C	GV Venture LLP			te:		21-06-2025			
Site: VIVo			polis			Prepared by:		I .Rama krishna			
Report From / To 14-06			2025 TO 21-06-	Appr	proved by:		Mallikarjun				
Report Date 21-06-			-25			•					
List of items	that require	SKU:	:				•				
List of requisi	itions wher	re PO/V	WO not prepared	after 3 wo	orking o	lays of requisition	on:				
Req No.	Req I		Serial no of		Item Description			Coordinate with purchase /procurement			
-			item in Req					and give reason for delay.			
20250619035 19-0		2025	1&2	1&2		Fire doors		Po not issue			
			here PO/WO is								
PO No.	PO Date		Serial no of		Item Description		Details of discussion with supplier &				
			item in PO.					expected date of delivery			
20250619006	5 19-06-	2025			Putty			Expected delivery date 23.06.25			
No. of gate passes issue				-		From No.		To N	lo.	-	
Del	ivery van s	site vis	it on: -								
						d but received:					
						ns & remarks:					
G1 37			***	Details of steel & Wt. for 12 mtr			Stock at site in				
Sl. No	Tor siz	ze	Wt per mtr							Previous weeks stock in	
1	0		kgs	rod – kgs		– no of rods	tons			tons	
1.	8mm		.395	4.74		100	0.71			0.	
2. 3.	10mm		.617	7.404 10.68		-	-			-	
	12mm		.89 1.58	10.68			0. 0.				
4. 5.	16mm 20mm		2.47	29.64			U.			0.	
5. 6.	20mm 25mm		3.86	29.64 46.32		-	-			-	
7.	25mn 32mn		6.32	75.84		-	0.			0.	
8.			0.32	/3.84			0.			U.	
OPC stock	Binding wire		OPC last	-		PPC/PSC	_		PPC/PSC last		
OF C STOCK			weeks stock			stock			weeks stock	_	
Details			Prepared by			Project Manager			WOORS STOCK		
Sign			I.Rama Krishna			A suresh					
Date			21.06.2025			21.06.2025					
		- CIZII-	s send email to procurement@modinroperties in						2 C 1 4Li		

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 rajkumarn@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.