

Site Report Material Requirement.

Company:	Modi GV Venture LLP	Date:	14-07-2025
Site:	VIVopolis	Prepared by:	I. Rama krishna
Report From / To	05-07-2025 TO 12-07-2025	Approved by:	Mallikarjun
Report Date	14-07-25		

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.
20250630012	30-06-25	1	Lift	PO Not Issue
20250709020	09-07-25	1,2	Armored cable & copper cable 4 sqmm	PO Not Issue

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
20250630012	30-06-25		Transformer	Revised quotation to be received
20250708047	26-06-25	1	DP TPN-3 Phase-6Way	15-07-25 Delivery
20250709033	09-07-25	1	Cable Tray	15-07-25 Delivery
20250711011	11-07-25	1	Insulation tape	14-07-25 Delivery
			Hardware -Door latch	14-07-25 Delivery

No. of gate passes issued this week:	-	From No.	-	To No.	-
Delivery van site visit on: -	12.07.25				

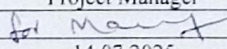
Items not ordered but received:

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.	6mm	.222	1.33	90	0.11	0
2.	8mm	.395	4.74	60	0.28	0.
3.	10mm	.617	7.404	-	-	-
4.	12mm	.89	10.68		0.	
5.	16mm	1.58	18.96		0.	0.
6.	20mm	2.47	29.64	-	-	-
7.	25mm	3.86	46.32	-	-	-
8.	32mm	6.32	75.84		0.	0.
9.	Binding wire					

OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	20	PPC/PSC last weeks stock	50
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Details	Prepared by	Project Manager
Sign	I.Rama Krishna	
Date	14.07.2025	14.07.2025

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 rajakumam@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.