## Site Report Material Requirement.

Company:		Mehta&	wkur Dat	cur Date:			26.07.2025			
Site: GHT		GHT		Pre	Prepared by:		N.Subhash.			
Report From / To 19.07.2		025 TO 25-07-20		Approved by:		A.Suresh				
Report Date 26.07.2		025	,	pricite cy.						
List of items	hat req	uire SKU:								
			VO not prepared	after 3 worki	ng da	vs of requisitio	n:		•	
7				mior b works	ng di	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	150			
					NILL		NILL			
List of requis	itions v	where PO/V	VO is prepared a	nd items have	e not	been received a	at site beyond	the l	ead time:	
PO No.	P	O Date	Serial no of	Iter	n De	scription	l Details o		I discussion with supplier &	
			item in PO.				expected date of delivery			
20250722003	20250722003 22-07-		1	Oscar & Ranger Blue Tiles.			Expected delivery on Next week.			
20250722014	-	22-07-25	1				Expected delivery on Tuesday(29-07-25)			
,			_							
20250116034	20250116034 16-01-2025		1		PU Form			Expected delivery on Tuesday(29-07-25)		
		5-06-2025	1	GI	Glass balcony Railing			Payment not yet Received.		
		00 2025			ainless steel900Hmm					
,				Stanness s	tool	7001111111				
77 C .			<u> </u>		_	- N		To N	0.  -	
No. of gate p				-	1	From No.	1 - 1	10 N	0.  -	
Delivery van										
Items not ord		the state of the s	<u>:                                    </u>						<del></del>	
Other correct							<u> </u>			
Details of ste									Previous weeks stock in	
Sl. No	Tor s	ıze	Wt per mtr	Wt. for 12 n	ntr	Stock at site	Stock at site in tons			
<del></del>		•	kgs	rod – kgs		– no of rods			tons	
1.	8mm		.395	4.74		-			-	
2.	10mr		.617	7.404			-		-	
3.	12mr		.89	10.68		•	-		<del>                                     </del>	
4.	16mr		1.58	18.96		•	-		<u> </u>	
5.	20mr		2.47	29.64		-	-		<u> </u>	
6.	25mr		3.86			-	-		<del>                                     </del>	
7.	32mm Binding wire		6.32	75	5.84				25	
8.	Bind	ing wire		(20)		01	25	1		
OPC stock			OPC last	-		PPC/PSC	10		PPC/PSC last   15	
	<u> </u>		weeks stock		(F 2/	stock			weeks stock	
			Prepared by				Project Manager		f 1,	
0			N.Subhash			A.Suresh				
Date			26.07.2025			26.07.2025	· · · · ·		er group. 2 Send this report t	

Notes: 1.For missing SKUs send email to <a href="mailto:procurement@modiproperties.com">procurement@modiproperties.in</a> and post on purchase construction viber group. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, janaki@modiproperties.com and <a href="mailto:raikumam@modiproperties.com">raikumam@modiproperties.com</a> 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 the procure lext Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

2 6 JUL 2025

PROJECT MANAGER