

Site Report Material Requirement.

Company:	Modi GV Venture LLP	Date:	26-07-2025
Site:	VIVopolis	Prepared by:	I.Rama krishna
Report From / To	19-07-2025 TO 26-07-2025	Approved by:	A.Suresh
Report Date	26-07-25		

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	2	copper cable 4 sqmm	PO Not Issue
20250725023	25-07-25	1	Overhead Tank	PO Not Issue
20250725022	25-07-25	1	Floor protector sheet	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	1	Transfomer	Revised quotation to be received
20250724026	24-07-25	1	MS Sheet	Supplier Delivery by Monday
20250725011	25-07-25	1	Metal Box 2Way	Monday Delivery
20250725012	25-07-25	1&2	06Way & 08Way Metal box	Monday Delivery

No. of gate passes issued this week:

-

From No.

-

To No.

-

Delivery van site visit on: -

26.07.25

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

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	0.11	
2.	8mm	.395	4.74	60	0.28	0.28	
3.	10mm	.617	7.404	-	-	-	
4.	12mm	.89	10.68				
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	12	PPC/PSC last weeks stock	02
Details		Prepared by		Project Manager			
Sign		I.Rama Krishna		A.Suresh			
Date		26.07.2025		26.07.2025			

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 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 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.

