

Company:	DTPL	Date:	17-01-26
Site:	HVRD	Prepared by:	K. Tulasi Rani
Report From / To	09-01-26 to 17-01-26 Friday to Saturday)	Approved by:	K. Purshotham
Report Date	17-01-26		

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
2051126026	26-12-25	1	MS frame with jali	Fabrication Work will start on Monday

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
20250821014	13-08-25	1	Equipment Amc	Put on Hold
20250821015	14-08-25	1	Misc repairing charges	Put on Hold
20251126037	26-11-25	1	Dewatering cutter type pump	Material available delivery by next-week

No. of gate passes issued this week:

From No. Nil To No. Nil

Delivery van site visit on:

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

Approved POs – part/full material received – MRN not uploaded:

PO to be closed – part material received – further material not required/will be ordered by new requisition:

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	Stock as per M-codex in Kgs
1.	8mm	.395	4.74	0.00	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00	0.00
8.	Binding wire	-	-	0.00	0.00	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock	2	PPC/PSC last weeks stock	2
Details	Prepared by		Project Manager				
Sign							
Date	17-01-26		17-01-26				

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 audit@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.