

Construction Division - Material Requirement – Site Report

Company:	Modi Housing Pvt. Ltd	Date:	27.04.2024			
Site:	MHTR@GV	Prepared by:	Divya k			
Report From / To	22.04.2024 to 27.04.2024	Approved by:	Praveen. B			
Report Date	27.04.2024					
List of items that require SKU: Nil						
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.		
20240408018	08.04.2024	1 to 10	SS material	Procurement team negotiation with supplier		
20240401014	01.04.2024	5	BTU meter	Procurement team negotiation with supplier		
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		
20240327042	27.03.2024	1 to 13	CP and Sanitary	Part material received.		
20240330027	30.03.2024	1 to 3	Puff Saddle	Advance payment to supplier pending.		
20240401046	01.04.2024	1 to 2	Safety Co- detectors	Material is ready with supplier, yet to receive.		
20240415025	15.04.2024	1	Wedge anchor bolts	Material is ready with supplier, yet to receive.		
20240326008	26.03.2024	1 & 3	Butterfly valves	Material is ready with supplier, yet to receive.		
20240406064	06.04.2024	1	Paints	Material is ready with supplier, yet to receive.		
20240412013	12.04.2024	1	Brush	Material is ready with supplier, yet to receive.		
20240412012	12.04.2024	1&2	Paints	Material is ready with supplier, yet to receive.		
20240416036	16.04.2024	1	Aura light grey tiles	Material next week delivery		
20240416035	16.04.2024	1	Scuro GVT	Material next week delivery		
20240423032	23.04.2024	1 to 4	Hooter and smoke detectors	Advance payment to supplier pending.		
20240423031	23.04.2024	1 to 5	Manual call points	Material is ready with supplier, yet to receive.		
20240424032	24.04.2024	1	Fire sprinklers	Material is ready with supplier, yet to receive.		
20240423049	23.04.2024	1 & 2	Gazette plate	Advance payment to supplier pending.		
20240425028	25.04.2024	1 & 2	Gazette plate	Advance payment to supplier pending.		
20240424028	24.04.2024	1	Anchor bolts	Material is ready with supplier, yet to receive.		
20240424029	24.04.2024	1 & 2	Threaded rods	Material is ready with supplier, yet to receive.		
20240426008	26.04.2024	1	Nuts and bolts	Material is ready with supplier, yet to receive.		
20240418008	18.04.2024	1	SS nuts and bolts	Material is ready with supplier, yet to receive.		
20240424035	24.04.2024	1	MS round pipe 400D	Material is ready with supplier, yet to receive.		
20240425002	25.04.2024	1	MS box pipe 100D	Material is ready with supplier, yet to receive.		
No. of gate passes issued this week:		From No.	Nil	To No.	Nil	
Delivery van site visit on:	27.04.2024					
Items not ordered but received: Nil						
POs to be cancelled – material not required /incorrectly made: Nil						
Approved POs – part/full material received – MRN not uploaded: Nil						
PO to be closed – part material received – further material not required/will be ordered by new requisition: Nil						
Other corrections & remarks: Nil						
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.						
2.						
3.						
4.						
5.						
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details	Prepared by			Project Manager		
Sign	Divya.k			Praveen .B		

Divya
27/04/24

Praveen
27/04/24