

Construction Division - Material Requirement – Site Report

Company:	GV Research Pvt.Ltd	Date:	05.07.2025
Site:	GVRC	Prepared by:	Divya k
Report From / To	30.06.2025 to 05.07.2025	Approved by:	S.V Subba reddy
Report Date	05.07.2025		

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.
20250613010	13.06.2025	01&02	Wall cladding cera board 150mm	PO not done/Procurement team has to do.
20250620023	20.06.2025	01	WPC Panel 140x3060mm	PO not done/Procurement team has to do.

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
20250702013	02-07-2025	1	Flush plate	Material is ready with supplier, yet to receive.
20250702067	02-07-2025	1	Waste coupler for half pedestal	Material ready at MHTR Rampally , yet to receive.
20250702049	02.07.2025	1 to 3	CP sanitary	Material ready at MHTR Rampally , yet to receive..
20250624019	24-06-2025	1	Vitrified files	Material is ready with supplier, yet to receive.
20250620019	20.06.2025	1	Aluminum louvers	Material is ready with supplier, yet to receive.
20250620034	20.06.2025	1	Ceramic tile	Material is ready with supplier, yet to receive.
20250620032	20.06.2025	1	Windows	Advance payment to supplier pending.
20250626018	26.06.2025	1	BT road patching	Advance payment to supplier pending.
20250701028	01.07.2025	1	Ply wood	Material is ready with supplier, yet to receive
20250620028	20.06.2025	1	Binding wire	Part material received, balance yet to receive.
20250701020	01.07.2025	1&2	Octagonal GI pole ring	Advance payment to supplier pending.
20250630019	30.06.2025	1&2	Tor steel	Material is ready with supplier, yet to receive
20250628016	28.06.2025	1	Steel grey granite	Material is ready with supplier, yet to receive
20250628017	28.06.2025	1	Steel black granite	Material is ready with supplier, yet to receive
20250522016	22.05.2025	1	Aluminum Partition with glass	Advance payment to supplier pending.
20250702001	02.07.2025	1	Chemical earthing	Material is ready with supplier, yet to receive
20250616022	16.06.2025	1	Fire door double leaf 450x1250mm	Advance payment to supplier pending.
20250702021	02.07.2025	1&2	MS Box pipes	Material is ready with supplier, yet to receive.
20250611027	11.06.2025	1	False ceiling plain gyp	Advance payment to supplier pending.
20250702046	02.07.2025	1	Laminate sheets	Advance payment to supplier pending.
20250628020	28.06.2025	1	RMC M30	Material is ready with supplier, yet to receive

No. of gate passes issued this week:

Delivery van site visit on:	04.07.2025	From No.	Nil	To No.	Nil
-----------------------------	------------	----------	-----	--------	-----

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
8.	8mm	0.40	4.74	140	0.06	0.42
9.	10mm	0.62	7.40	98	0.07	0.41
10.	12mm	0.89	10.68	260	0.27	1.19

APPROVED BY

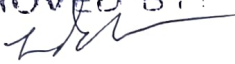
05 JUL 2025
S.V. Subba
 Project Manag

11.	16mm	1.58	18.96	-	-	1.23	
12.	20mm	2.47	29.64	125	0.37	0.67	
13.	25mm	3.86	46.32	17	0.07	0.02	
14.	32mm	6.32	75.84	14	0.10	0.02	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	115 Bags	PPC/PSC last weeks stock	157 Bags
Details		Prepared by		Project Manager			
Sign		Divya.k		S.V Subba reddy			
Date		05.07.2025		05.07.2025			

2. Send this report to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to

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.

APPROVED BY!



05 JUL 2025

S.V Subba Reddy
Project Manager