Construction Division - Material Requirement – Site Report

Company:	GV Research Pvt.Ltd	Date:	12.07.2025
Site:	GVRC	Prepared by:	Divya k
Report From / To	07.07.2025 to 12.07.2025	Approved by:	S.V Subba reddy
Report Date	12.07.2025		

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
20250711015	11-07-2025	1	CP PVC waste pipe	Material is ready, yet to receive.
20250711009	11-07-2025	1	Plumbing material	Material ready at MHTR Rampally , yet to receive.
20250708031	08.07.2025	1	Flush door	Material ready at MHTR Rampally , yet to receive..
20250708034	07-07-2025	1	MS Square rod	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.
20250709039	09-07-2025	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.
20250702023	02-07-2025	1	Aqua tech machine	dvance payment to supplier pending.
20250703013	03-07-2025	1	Plants	Material is ready with supplier, yet to receive
20250703015	03-07-2025	1	Plants	Material is ready with supplier, yet to receive
20250709014	09-07-2025	1	Tile grount cement	Material is ready with supplier, yet to receive
20250522016	22.05.2025	1	Aluminum Partition with glass	Advance payment to supplier pending.
20250616022	16.06.2025	1	Fire door double leaf 450x1250mm	Advance payment to supplier pending.
20250611027	11.06.2025	1	False ceiling plain gyp	Advance payment to supplier pending.
20250628022	28-06-2025	1&2	Wedge anchor bolt	Advance payment to supplier pending.
20250702046	02.07.2025	1	Laminate sheets	Advance payment to supplier pending.
20250704025	04-07-2025	1	Chemical enzymes	Advance payment to supplier pending.
20250704014	04-07-2025	1	Ammonia portable photometer	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:		From No.	Nil	To No.	Nil
Delivery van site visit on:	10.07.2025				

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

APPROVED BY

12 JUL 2025

S.V. Subba Reddy
Project Manager

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
15.	8mm	0.40	4.74	-	-	0.06
16.	10mm	0.62	7.40	-	-	0.07
17.	12mm	0.89	10.68	163	0.17	0.27
18.	16mm	1.58	18.96	18	0.03	-
19.	20mm	2.47	29.64	125	0.07	0.37
20.	25mm	3.86	46.32	17	0.07	0.07
21.	32mm	6.32	75.84	14	0.10	0.10

OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	597 Bags	PPC/PSC last weeks stock	47 Bags

Details	Prepared by	Project Manager	
Sign	Divya.k	S.V Subba reddy	
Date	12.07.2025	12.07.2025	

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 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

12 JUL 2025

S.V. Subba Reddy
Project Manager