

Construction Division - Material Requirement – Site Report

Company:	GV Research Pvt.Ltd	Date:	16.08.2025
Site:	GVRC	Prepared by:	Divya k
Report From / To	11.08.2025 to 16.08.2025	Approved by:	S.V Subba reddy
Report Date	16.08.2025		

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.
20250731028	31.07.2025	01&02	Aluminum partion doors	PO not done,waiting for PO to proceed.
20250730034	30-07-2025	01	Spirit level	PO not done,waiting for PO to proceed.
20250730032	30-07-2025	01&02	Vernier caliper	PO not done,waiting for PO to proceed.
20250715016	15-07-2025	01	tiles	PO not done,waiting for PO to proceed.
20250725015	25-07-2025	01	Furniture & fixtures	PO not done,waiting for PO to proceed.

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
20250812003	12-08-2025	01	CCTV Camera	Material is ready, yet to receive from supplier
20250802018	01-08-2025	01	Butterfly valve 100mm	Material is ready, yet to receive from supplier.
20250805021	05.08.2025	01	MYK Latricate	Material is ready, yet to receive from supplier.
20250806059	06-08-2025	01	Agro shade net	Material is ready, yet to receive from supplier.
20250806056	06-08-2025	01	PVC floor protector sheet	Material is ready with supplier, yet to receive.
20250812024	12.08.2025	01	Luppum patti	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	Material is ready with supplier, yet to receive.
20250807017	07-08-2025	1&2	Tandoor rough stone	Material is ready with supplier, yet to receive.
20250805001	05-08-2025	01	Rockwool insulatin	Material is ready with supplier, yet to receive.
20250805038	05-08-2025	1&3	Fire&safety material	Material is ready with supplier, yet to receive.
20250616022	16.06.2025	1	Fire door double leaf 450x1250mm	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:

12.08.2025

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

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	
29.	8mm	0.40	4.74	-	-	0.06	
30.	10mm	0.62	7.40	-	-	0.07	
31.	12mm	0.89	10.68	163	0.17	0.27	
32.	16mm	1.58	18.96	18	0.03	-	
33.	20mm	2.47	29.64	125	0.07	0.37	
34.	25mm	3.86	46.32	17	0.07	0.07	
35.	32mm	6.32	75.84	14	0.10	0.10	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	597Bags	PPC/PSC last weeks stock	356Bags
Details		Prepared by		Project Manager			
Sign		Divya k		S. V Subba reddy			

