

Site Report Material Requirement.

Company:	Modi GV Venture LLP	Date:	18-08-2025
Site:	VIVopolis	Prepared by:	I .Rama krishna
Report From / To	06-08-2025 TO 013-08-2025	Approved by:	A.Suresh
Report Date	18-08-25		

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.
20250709020	09-07-2025	,2	copper cable 4 sqmm	PO Not Issue
20250814001	14-08-2025	01 To 10	MS Reduser	PO Not Issue
20250808004	08-08-2025	1	SWG Pipes 152mmdX600mm	PO Not Issue
20250806051	06-08-2025	01 To 05	Fire alaram material	PO Not Issu
20250804009	04-08-2025	01 To 05	Fire alaram material	PO Not Issu

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
20250813017	13-08-2025	01	Integral waterproofing chemical	19 -08-2025 Delivery
20250814006	14-08-2025	01	Wall Cutting Blade	Today Delivery
20250814008	14-08-2025	01	MS Nails	Today Delivery
20250814020	14-08-2025	01	Cable Ties 150mm	Today Delivery
20250816001	15-08-2025	01	Metal Box 06 Way	Tomorrow Delivery
20250815001	15-08-2025	01	Metal Box 2 Way	Supplier phone not lifting
20250811015	09-08-2025	01& 02	PVC Conduit pipe & Socket	19-08-2025 Delivery
20250811036	12-08-2025	01 To 04	GI Nut Bolt & Washer	Today Delivery
20250807008	07-08-2025	01	Metal Box 08 way	Today Delivery
20250809007	09-08-2025	01	Gi Nut Bolt	Today Delivery
20250730054	30-07-2025	01	Open Well Submerrisble Pumps 3HP	Supplier mobile out of servise
20250809003	09-08-2025	01	Lightning	Supplier mobile not lifting
20250805030	05-08-2025	01 To 03	Pump room material	Material Conform tomorrow
	14-08-2025	01 To 05	Fire material	Tomorrow delivery
20250814001				
20250816012	14-08-2025	1&2	Fire material	Tomorrow delivery

No. of gate passes issued this week:

-

From No.

-

To No.

-

Delivery van site visit on: -

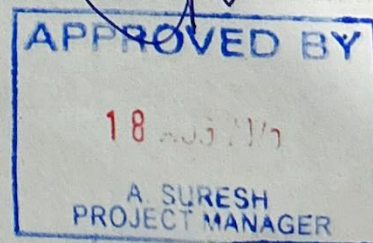
14.08.25

Items not ordered but received:

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
1.	6mm	.222	1.33	90	0.11	0.11
2.	8mm	.395	4.74	60	0.28	0.28
3.	10mm	.617	7.404	-	-	-
4.	12mm	.89	10.68			
5.	16mm	1.58	18.96		0.	0.
6.	20mm	2.47	29.64	-	-	-
7.	25mm	3.86	46.32	-	-	-
8.	32mm	6.32	75.84		0.	



9.	Binding wire						
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	80	PPC/PSC last weeks stock	12
Details	Prepared by			Project Manager			
Sign	I.Rama Krishna			A.Suresh			
Date	18.08.2025			18.08.2025			

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 rajikumam@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.

