

Construction Division - Material Requirement - Site Report

Company:	Modi Gv Ventures LLP	Date:	23-08-2025
Site:	VIVOPOLIS	Prepared by:	A Suresh
Report From / To	16-08-2025 To 23-08-2025	Approved by:	A SURESH
Report Date	23-08-2025		

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.

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
20250630011	30-06-2025	01	Lift 08 pax	This month Expected
20250805030	05-08-2025	01 To 03	Pump room material	This week Delivery
20250809027	05-08-2025	01&02	Booster Pump & pannal	25-08-2025 Delivery
20250814002	14-08-2025	01	MS Reducer 100Dx 80	25-08-2025 delivery
20250814005	14-08-2025	01 &02	Cutting Blade & weldingrod	25-08-2025 Delivery
20250815002	15-08-2025	01 to 05	Ele pipes & metal box	25-08-2025 Delivery
20250819013	19-08-2025	01 &02	Po red paint	25-082025 Delivery
20250820027	19-08-2025	01	MS ISMC 75X40X6000Lmm	Supplier mobile not lifting
20250822018	19-08-2025	01	Red oxide primer	25-08-2025Delivery
20250819036	1-08-2025	01	Green hose pipe	25-08-2025 Delivery
20250820048	20-08-2025	01	MS Socket 150DX 100L	Today Delivery
20250820051	20-08-2025	01	MS 90 Bend 150D	Today Delivery
20250821035	21-08-2025	01	CPVC Reducer 80X50	Today Delivery
20250822014	22-08-2025	01	Fosroc Cebex 112	25-08-2025 Delivery
2025082215	22-08-2025	01	Tube light 20w	To Day Delivery

No. of gate passes issued this week:

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

22-08-2025

Items not ordered but received:

POs to be cancelled - material not required /incorrectly made:

Approved POs - part/full material received - MRN not uploaded:

PO to be closed - part material received - further material not required/will be ordered by new requisition:

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	Stock as per M-codex in Kgs
1.	8mm	.395	4.74	70	.331	.880	880.00
2.	10mm	.617	7.404	80	.592	.592	592
3.	12mm	.89	10.68	0.00	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock	230	PPC/PSC last weeks stock	80
Details		Prepared by		Project Manager			
Sign							



Date			
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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.


