

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	23-08-2025
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	14-08-2025 to 23-08-2025	Approved by:	B.Praveen
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.
20250820024	20-08-2025	1	Fire & saftety items	Partially Approved

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

20250804007	04-08-2025	1	HVAC -Rubber bellow	Supplier will Delivery by 26-08-2025
20250816042	16-08-2025	1	Fire & saftety -copper cable Red FRSL	Advance payment is pending
20250818001	18-08-2025	1	Fire & saftety -copper cable Red FRSL	Advance payment is pending

No. of gate passes issued this week: 15 From No. 1183 To No. 1209

Delivery van site visit on:18-08-2025,19-08-2025,228-2025

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	0.00	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00	0.00
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	-Bundles		42	1050	1250	1050
OPC stock	NILL	OPC last weeks stock	NILL	PPC/PSC stock	NILL	PPC/PSC last weeks stock	NILL
Details		Prepared by		Project Manager			
Sign		P.Niharika		B.Praveen			
Date							

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase consultation 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.