Construction Division - Material Requirement - Site Report

		Housing pvt ltd -Trading		Date:		23-08-2025		
Site:		R@GV	Pre	Prepared by:		NIHARIKA		
		-2025 to 23-08-20)25 Ap	proved by:		B.Praveen		
Report Date	23-08							
List of items th	nat require SKU	J:			•			
List of requisit	ions where PO	WO not prepared	l after 3 working	g days of requ	isition:			
Req No.	Req Date	Serial no of item in Req	Item Description		Coordinate with purchase /procurement and giver reason for delay.			
20250820024	20-08-2025		Fire & saf	tey items	Partially Approved ived at site beyond the lead time:			
List of requisit	tions where PO	/WO is prepared	and items have r	ot been receiv	ed at s	ite beyond the	lead time:	
List of requisi	dons where i o	WO is prepared						005
20250804007	04-08-2025	1	HVAC -Rub	ber bellow	Supplier will Delivery by 26-08-2025			
20250804007		1	Fire & saftety -copper cable Red FRSL		Advance payment is pending			
20230810042	10-08-2023	1						
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.	118	3 To No.		1209
Delivery van s 2025,228-202	site visit on:18-	08-2025,19-08-						
	red but receive	J.						
			.1					
Approved BO	nort/full materia	al not required /ind terial received - N	correctly made:					
Approved POS	- Dai U Iuli mai							
PO to be close	d nort motori	al marained C d	ARN not upload	ed:		ad by now requ	igition:	
PO to be close	d - part materi	al received - furth	ner material not	ed: required/will b	e order	ed by new requ	isition:	
PO to be close Other correction	ed – part materi ons & remarks:	al received - furth	ner material not	ed: required/will b	e order	ed by new requ	isition:	
PO to be close Other correction Details of steel	d – part materi ons & remarks: l & cement stoo	al received – furth	ner material not	required/will b				Stock as ne
PO to be close Other correction Details of steel	ed – part materi ons & remarks:	al received - furth	Wt. for 12 mtr rod – kgs	required/will b	e St	ock at site in	Previous weeks stock in tons	
PO to be close Other correction Details of steel Sl. No	d – part materi ons & remarks: l & cement stoo	al received – furth	Wt. for 12 mtr rod – kgs	Stock at sit - no of rod	se St s to	ock at site in ns	Previous weeks stock in tons	M-codex in Kgs
PO to be close Other correction Details of steel Sl. No 1. 2.	d – part materi. ons & remarks: l & cement stor Tor size 8mm 10mm	al received – furth	Wt. for 12 mtr rod – kgs	Stock at sit - no of rod 4 0.0	se St s to	ock at site in ns	Previous weeks stock in tons	M-codex in Kgs
PO to be close Other correction Details of steel Sl. No 1. 2. 3.	d – part materi. ons & remarks: l & cement stoo Tor size	al received – furth ck Wt per mtr kgs .395 .617 .89	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66	Stock at sit – no of rod 4	e St s to	0.00 0.00 0.00	Previous weeks stock in tons 0.00 0.00 0.00	M-codex in Kgs 0.0 0.0 0.0 0.0
PO to be close Other correction Details of steel Sl. No 1. 2. 3. 4.	d – part materi. ons & remarks: l & cement stor Tor size 8mm 10mm	al received – furth	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66 18.96	Stock at sit — no of rod 4	St to:	0.00 0.00 0.00 0.00	Previous weeks stock in tons 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0
PO to be close Other correction Details of steel Sl. No 1. 2. 3. 4. 5.	d – part materions & remarks: l & cement stoo Tor size 8mm 10mm 12mm 16mm 20mm	al received – furth	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66 18.90 29.6-	Stock at sit – no of rod 4	000 000 000 000 000 000 000 000 000 00	0.00 0.00 0.00 0.00 0.00 0.00	Previous weeks stock in tons 0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0
PO to be close Other correction Details of steel Sl. No 1. 2. 3. 4. 5. 6.	d – part materions & remarks: 1 & cement stor Tor size 8mm 10mm 12mm 16mm 20mm 25mm	al received – furth ck Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66 18.96 29.6- 46.32	Stock at sit – no of rod 4	St s to:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Previous weeks stock in tons 0.00 0.00 0.00 0.00	M-codex in Kgs 0.0 0.0 0.0 0.0 0.0 0.0
PO to be close Other correction Details of steel Sl. No 1. 2. 3. 4. 5. 6. 7.	d – part materions & remarks: l & cement stoo Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	al received – furth ck Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66 18.90 29.6-	Stock at sit — no of rod 4	St s to:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Previous weeks stock in tons 0.00 0.00 0.00 0.00 0.00 0.00	M-codex in Kgs 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
PO to be close Other correction Details of steel Sl. No 1. 2. 3. 4. 5. 6. 7.	d – part materions & remarks: 1 & cement stor Tor size 8mm 10mm 12mm 16mm 20mm 25mm	al received – furth ck Wt per mtr. – kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 -Bundles	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66 18.90 29.6- 46.32 75.8-	Stock at sit – no of rod 4	000 000 000 000 000 000 000 000 000 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Previous weeks stock in tons 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	M-codex in Kgs 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
PO to be close Other correction Details of steel Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	d – part materions & remarks: l & cement stoo Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	al received – furth ck Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66 18.96 29.6- 46.32	Stock at sit — no of rod 4	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1050	Previous weeks stock in tons 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Stock as per M-codex in Kgs 0.0 0.0 0.0 0.0 0.0 0.0 0.0 NILL
PO to be close Other correction Details of steel Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	al received – furth ck Wt per mtr. – kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 -Bundles OPC last	Wt. for 12 mtr rod – kgs 4.7- 7.40- 10.66 18.90 29.6- 46.32 75.8-	Stock at sit – no of rod 4	00 00 00 00 00 00 00 00 00 00 00 00 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1050	Previous weeks stock in tons 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	M-codex in Kgs 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 105

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase @modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every caturday. 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.