

Construction Division - Material Requirement – Site Report

Company:	Modi housing Pvt.Ltd.,Trading	Date:	23-08-2025
Site:	MHPL Trading@Rampally	Prepared by:	Sadhana
Report From / To	18-08-2025 to 22-08-2025	Approved by:	Minish sir
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.
Nil	Nil	Nil	Nil	Nil

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
20250821050	21-08-2025	01 to 02	Hardware- GI U Clamp	Delivery by Next week -SfS Hardware
20250821051	21-08-2025	01 to 02	PVC SWR- Single socket Pipe	Delivery Next Week- Praful Saniatry
20250821030	21-08-2025	01 to 06	Hardware- Chnanel Bracket	Delivery by Next week - SFS Hardware
20250821021	21-08-2025	01 to 02	Electrical - Module Plate	Delivery by Next week- Reflection
20250821036	21-08-2025	01	Conducting Pipe	Delivery by Next week - Navkar
20250821022	21-08-2025	01 to 04	Electrical- Switch Plate	Delivery by Next week- Reflection
20250821023	21-08-2025	01	Water bottles- 250ml	Advance Payment Pending
20250821025	21-08-2025	01	Stationary-Paper A4	Delivery by Monday - Maheshwari Marketing
20250821026	21-08-2025	01	Stationary- Project Folder	Delivery byMonday - Maheshwari Marketing
20250821020	21-08-2025	01 to 02	Electrical -Copper Wires	Delivery by Monday - Premier Engineering
20250821028	21-08-2025	01	General - GI Buckets	Delivery by Next week - Akshaya Traders
20250821028	21-08-2025	01 to 03	Consumables- Coconut Brooms	Delivery by Next week - Maheshwari Marketing
20250821034	21-08-2025	01	Torch Light	Delivery by Next week - Reflection
20250821011	21-08-2025	01	Steel- MS L Angle	Delivered Today
20250821031	21-08-2025	01 to 02	General- Sponges	Delivery by Next week - Maheshwari Marketing
20250821027	21-08-2025	01 to 05	General items- Safety Shoes	Delivery by Next week- Safe on Site
20250821024	21-08-2025	01	Laptop Adaptor- Acer	Delivery by Next week - Shweta Computers
20250814024	16-08-2025	01 to 03	Doors- Panel Door	Advance payment Pending .

No. of gate passes issued this week:

From No.

To No.

Delivery van site visit on: 18-08-2025 to 22-08-2025.

Items not ordered but received:Nil

POs to be cancelled – material not required /incorrectly made:Nil

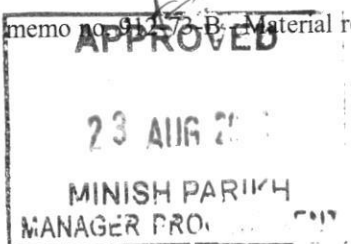
Approved POs – part/full material received – MRN not uploaded:

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	-		0.00	0.00	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock	
Details	Prepared by			Project Manager			
Sign	B.Sadhana			Minish Parikh			
Date	23-08-2025			23-08-2025.			

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 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.