

Construction Division - Material Requirement - Site Report

Company:	Modi Gv Ventures LLP	Date:	30-08-2025
Site:	VIVOPOLIS	Prepared by:	A.Suresh
Report From / To	23-08-2025 To 29-08-2025	Approved by:	A.SURESH
Report Date	30-08-2025		

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.
2025080651	06-08-2025		Fire alarm material	Po not made
20250804009	04-08-2025		Fire safety material	Po not made
20250814008	14-08-2025		Stools	Po not made

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
20250822014	22-08-2025	01	Fosrac Cebex112	01-09-2025 Delivery
20250822'5	22-08-2025	01	Tub light 20w	Partial Delivered

No. of gate passes issued this week:

Delivery van site visit on:

From No.	Nil	To No.	Nil
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Items not ordered but received:

29-08-2025

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	50			
2.	10mm	.617	7.404		.237	.237	.237
3.	12mm	.89	10.68	80	.592	.592	.592
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

Sign

Date

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.

1750503990_Intl memo no. 912-73-B - Material requirement site report 30-08-25 ver11

