

Construction Division - Material Requirement – Site Report

Company:	Mehta & Modi Realty Kowkur LLP	Date:	30-08-2025
Site:	GHT	Prepared by:	N.Subhash
Report From / To	23.08.2025 TO 29-08-2025	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.
20250711009	11-07-2025	1&2	Water level indicators& Hub Rack.	Online Purchase.

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
20250828010	28-08-25	1	Eco drain pipes-6''	Thursday to be Received.
20250825024	25-08-25	1	Balcony Glass Railing	Work is in Progress.
20250825025	25-08-25	1-4	UPVC Windows	Work is in Progress.
20250825028	25-08-25	1-4	Panel doors	Monday to be Received.
20250825030	25-08-25	1-5	Malasian Brown Tiles	Monday to be Received.
20250820053	20-08-25	1	PPC Cement	Monday to be Received.
20250722003	22-07-2025	1	Oscar & Ranger Blue Tiles	Expected delivery on Next week.
20250605020	05-6-2025	1	Glass balcony Railing stainless steel-- 900Hmm	Work is in Progress.

No. of gate passes issued this week:

From No.

To No.

Delivery van site visit on:28-08-2025

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	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		N.Subhash		A.Subhash			
Date		30-08-2025		30-08-2025			

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