

Construction Division - Material Requirement – Site Report

Company:	Modi Gv Ventures LLP	Date:	06-09-20255
Site:	VIVOPOLIS	Prepared by:	A.Suresh
Report From / To	30-08-2025 To 06-09-2025	Approved by:	A.SURESH
Report Date	06-09-25		

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

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
20250809027	05-08-2025	01&02	Booster Pump & Pannal	25-08-2025 Delivery
20250903053	03-09-2025	01&02&03	Paints	08-09-2025 delivery
20250904005	02-09-2025	01	Hardware material	08-09-2025 delivery
20250904020	04-09-2025	01 to 04	Fire safty material	12-09-2025delivery
20250903023	03-09-2025	01	MS Gazette plates	10-09-2025 delivery
20250903018	03-09-2025	01	Paint brushes	08-09-25 delivery
20250902027	03-09-2025	01 to 05	MS Sprinklers material	12-09-2025 delivery

No. of gate passes issued this week:

From No.

Nil

To No.

Nil

Delivery van site visit on:

04-09-2025, 02-09-2025

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	20	.9450	.237	.237
2.	10mm	.617	7.404	80	.148	.592	592
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	230	PPC/PSC last weeks stock	80
Details		Prepared by		Project Manager			
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.

