

Construction Division - Material Requirement - Site Report

Company:	Mahata & Modi realty kowkur llp	Date:	07-09-2025				
Site:	Greenwood heights	Prepared by:	I.Rama Krishna				
Report From / To	30-08-2025 To 06-09-2025	Approved by:	A.SURESH				
Report Date	07-09-2025						
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.			
20250905001	05-09-2025	01	Apex Ultima	Po not Issue			
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	22-07-25	1	Oscar & Ranger Blue Tiles	Expected delivery on Next week.			
20250902002	02-09-25	1	Cement	Monday to be Received.			
20250903020	03-09-25	1	Wall Putty	Monday to be Received.			
No. of gate passes issued this week:		From No.	Nil	To No.	Nil		
Delivery van site visit on:		22-08-2025					
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	02	PPC/PSC last weeks stock	02
Details	Prepared by		Project Manager				
Sign	I.Rama Krishna		A.Suresh				

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