

Construction Division - Material Requirement – Site Report

Company:	GV Research Pvt.Ltd	Date:	08.09.2025
Site:	GVRC	Prepared by:	Divya k
Report From / To	01.09.2025 to 06.09.2025	Approved by:	S.V Subba reddy
Report Date	08.09.2025		

List of items that require SKU: Nil

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
20250730010	30-07-2025	01	BT Patching material	PO not done,waiting for PO to proceed.
20250731028	31.07.2025	01&02	Aluminum partion doors	PO not done,waiting for PO to proceed.
20250802001	02-08-2025	01	Smoke detectors	PO not done,waiting for PO to proceed.
20250819012	19-08-2025	01	Toughned glass	PO not done,waiting for PO to proceed.

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
20250729021	29-07-2025	1	Fire rated doors	Material is ready, yet to receive.
20250801030	31-07-2025	1&2	Smoke detectors	Material is ready, yet to receive.
20250805001	05-08-2025	01	Rockwool insulatin	Material is ready with supplier, yet to receive.driver not available.
20250805038	05-08-2025	1&3	Fire&safety material	No stock at MHTR@GV
20250806039	06-08-2025	01	Bullberry nero black tiles	Material is ready, yet to receive from supplier.
20250616022	16.06.2025	1	Fire door double leaf 450x1250mm	Material is ready with supplier, yet to receive.
20250828012	28-08-2025	01	Ink tank printer	Material is ready at HO yet to receive.
20250825041	28-08-2025	01	Copper cable FRLS	Material is ready, yet to receive.
20250729021	29-08-2025	01	Fire rated doors	Material is ready with supplier, yet to receive.
20250830031	30-08-2025	1to 5	Module plate with frame	Material is ready, yet to receive.
20250830029	30-08-2025	1	Binding wire	Material is ready, yet to receive.
20250901044	01-09-2025	1	Distilled water	Material is ready with supplier, yet to receive

No. of gate passes issued this week:

From No.

Nil

To No.

Nil

Delivery van site visit on:

04.09.2025

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: Nil

PO to be closed – part material received – further material not required/will be ordered by new requisition: Nil

Other corrections & remarks: Nil

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
50.	8mm	0.40	4.74	1464	0.69	0.06
51.	10mm	0.62	7.40	342	0.25	0.07
52.	12mm	0.89	10.68	163	0.17	0.177
53.	16mm	1.58	18.96	18	0.03	0.03
54.	20mm	2.47	29.64	267	0.79	-
55.	25mm	3.86	46.32	289	1.33	-
56.	32mm	6.32	75.84	14	0.10	0.10

APPROVED BY

08 SEP 2025

S.V. Subba reddy
Project Manager

OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	65Bags	PPC/PSC last weeks stock	126Bags
Details		Prepared by		Project Manager			
Sign		Divya k		S.V Subba reddy			
Date		08.09.2025		08.09.2025			

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.

