Construction Division - Material Requirement - Site Report

Company:			Date:		15.09.2025				
Site: GVRC				Prepared by:		Divya k			
Report From / To 08.09.2025 to 13.09.20			025	Approved by:	S	S.V Subba reddy			
Report Date 15.09.2025									
List of items the									
List of requisiti	ons where PO/	WO not prepare	ed after 3 wo	orking days of requ	isition:				
Req No.	Req Date	Serial no of item in Req	Item	Description	Coordinate with purchase /procurement and give reason for delay.				
20250731028	31.07.2025	01&02	Aluminun	Aluminum partion doors		PO not done, waiting for PO to proceed.			
20250730010			BT Patching material		PO not done, waiting for PO to proceed.				
20250829005	29-08-2025 01		SPC Flooring		PO not done, waiting for PO to proceed.				
20250826005	26-08-2025	01	Mirror without frame		PO not done, waiting for PO to proceed.				
20250826017	26-08-2025	01	Grid false	ceiling	PO not done, waiting for PO to proceed.				
20250819012	19-08-2025	01	Toughned	glass	PO not done, waiting for PO to p				
20250903003	03-09-2025	01	GI L angle	e	PC	PO not done, waiting for PO to procee			
20250911009			GI Swivel coupler		PO not done, waiting for PO to proceed				
20250912012	12-09-2025 01		Water dispenser		PO not done, waiting for PO to proceed				
20250912025	12-09-2025	01	Dewaterin	ig cutter pump	PC	PO not done, waiting for PO to p			
20250912027	12-09-2025	01	Toughene	Toughened glass		PO not done, waiting for PO to proceed			
20250912006	12-09-2025	01	Air compr	ressor pump	PO not done, waiting for PO to proceed				
20250912011	12-09-2025	01	Hand drye	er	PC	PO not done, waiting for PO to proceed			
20250912024	12-09-2025	1 to 4	Hardware			PO not done, waiting for PO to proceed			
20250912023	12-09-2025	2&4	Hardware		PC	not done, waiting for PO to proc	eed		
List of requisiti	ons where PO	WO is prepared	and items l	have not been recei	ived at sit	beyond the lead time:			
PO No.	PO Date	Serial no of item in PO.	Item	Description	Detail	s of discussion with supplier & ex date of delivery	xpected		
20250611027	11-06-2025	01	False ceilng plain gyp		As per site requirement, material will delivery by supplier(WO)				
20250715025	15-07-2025	01	Tor steel	Scrap steel from rampally as per site requiren			irement		
20250715026	15-07-2025	01	Vitrified tiles Size is not available at supplier.		not available at supplier.				
20250801030	31-07-2025	1&2	Smoke detectors		Material is ready, yet to receive.				
20250802001	02-08-2025	1	Smokedetector-addressible		Material is ready @MHTR@GV, yet to receive.				
20250805038	05 09 2025		Fire&safety material		No stock at MHTR@GV				
	05-08-2025	1&3	Fire&safe	ety material	No stoc	k at MHTR@GV			
20250806051	06-08-2025	1&3		ng plain gyp	No stoc	k at MHTR@GV ite requirement, material will del			
20250806051 20250806058			False ceils		As per s supplier As per s	k at MHTR@GV ite requirement, material will del (WO) ite requirement, material will del	ivery by		
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Intl memo no 912-73-B- Material requirement site report 21-06-25 FF1.200

S.V. Subba Reddy
Project Manager

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	Stock as per M- codex in Kgs
57.	8mm	0.40	4.74	1464	0.	69 0.06	0.69
58.	10mm	0.62	7.40	342	0.	25 0.07	0.25
59.	12mm	0.89	10.68	163	0.	17 0.177	0.17
60.	16mm	1.58	18.96	18	0.	0.03	0.03
61.	20mm	2.47	29.64	267	0.	79 -	0.79
62.	25mm	3.86	46.32	289	1.	33 -	1.33
63.	32mm	6.32	75.84	14	0.	10 0.10	0.10
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	570Bags	PPC/PSC last weeks stock	65Bags
Details		Prepared by		Project Manager			
Sign		Divya.k		S.V Subba reddy			
Date		15.09.2025		15.09.2025			

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 aweek to discuss this report.

15 SEP 2025

S.V. Subba Reddy Project Manager