

**Construction Division - Material Requirement – Site Report**

|                  |                          |              |                 |
|------------------|--------------------------|--------------|-----------------|
| Company:         | GV Research Pvt.Ltd      | Date:        | 15.09.2025      |
| Site:            | GVRC                     | Prepared by: | Divya k         |
| Report From / To | 08.09.2025 to 13.09.2025 | Approved by: | S.V Subba reddy |
| Report Date      | 15.09.2025               |              |                 |

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. |
|-------------|------------|--------------------------|------------------------|------------------------------------------------------------------|
| 20250731028 | 31.07.2025 | 01&02                    | Aluminum partion doors | PO not done,waiting for PO to proceed.                           |
| 20250730010 | 30-07-2025 | 01                       | 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 proceed.                           |
| 20250903003 | 03-09-2025 | 01                       | GI L angle             | PO not done,waiting for PO to proceed                            |
| 20250911009 | 11-09-2025 | 01                       | 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                       | Dewatering cutter pump | PO not done,waiting for PO to proceed                            |
| 20250912027 | 12-09-2025 | 01                       | Toughened glass        | PO not done,waiting for PO to proceed                            |
| 20250912006 | 12-09-2025 | 01                       | Air compressor pump    | PO not done,waiting for PO to proceed                            |
| 20250912011 | 12-09-2025 | 01                       | Hand dryer             | 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               | 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 |
|-------------|------------|--------------------------|---------------------------|-----------------------------------------------------------------|
| 20250611027 | 11-06-2025 | 01                       | False ceiling 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 requirement.              |
| 20250715026 | 15-07-2025 | 01                       | Vitrified tiles           | Size is 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 | 05-08-2025 | 1&3                      | Fire&safety material      | No stock at MHTR@GV                                             |
| 20250806051 | 06-08-2025 | 01                       | False ceiling plain gyp   | As per site requirement, material will delivery by supplier(WO) |
| 20250806058 | 06-08-2025 | 01                       | False ceiling plain gyp   | As per site requirement, material will delivery by supplier(WO) |
| 20250806039 | 06-08-2025 | 01                       | Vitrified tiles           | Size is not available at supplier.                              |
| 20250827005 | 27-08-2025 | 1                        | Distilled water           | Material is ready with supplier, yet to receive                 |
| 20250825041 | 28-08-2025 | 01                       | Copper cable FRLS         | Material is ready, yet to receive.                              |
| 20250830029 | 30-08-2025 | 1                        | Binding wire              | Material is ready, yet to receive.                              |
| 20250901015 | 01-09-2025 | 01                       | Nitrile rubber            | Material is ready @MHTR, yet to receive..                       |
| 20250901044 | 01-09-2025 | 1                        | Distilled water           | Material is ready with supplier, yet to receive                 |
| 20250907002 | 07-09-2025 | 1                        | Round ceiling diffuser    | Material is ready @MHTR, yet to receive..                       |
| 20250907001 | 07-09-2025 | 1                        | Potassium permanganet     | Material is ready with supplier, yet to receive                 |
| 20250907003 | 07-09-2025 | 1 to 4                   | Hardware                  | Material is ready @MHTR, yet to receive..                       |

|                                                                |            |          |     |        |     |
|----------------------------------------------------------------|------------|----------|-----|--------|-----|
| No. of gate passes issued this week:                           |            | From No. | Nil | To No. | Nil |
| Delivery van site visit on:                                    | 12.09.2025 |          |     |        |     |
| 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 | 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                         | 0.03                  | 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](mailto:procurement@modiproperties.in) and post on purchase construction viber group. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [janaki@modiproperties.com](mailto:janaki@modiproperties.com) and [audit@modiproperties.com](mailto: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.

APPROVED BY  
  
**15 SEP 2025**  
 S.V. Subba Reddy  
 Project Manager