

Construction Division - Material Requirement - Site Report

Company:	Modi Gs Ventures LLP	Date:	20-09-2025
Site:	VIVOPCH IS	Prepared by:	A. Suresh
Report From / To:	30-08-2025 To 19-09-2025	Approved by:	Ramesh Reddy
Report Date:	20-09-2025		

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.
2025080651	06-08-2025		Fire alarm 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
20250804022	01-09-25	02	Fire Alaram	Material not available at MHTR GV Stores
20250917060	17-09-2025	01	SS Screws	Material to be received from supplier 22-09-2025
20250906001	06-09-2025	01	Wall cutting blade	Material to be received from supplier 22-09-2025
20250904020	04-09-2025	01to04	MS Butterfly walls	Material to be received from MHTR Store
20250903054	03-09-2025	01	Center cutout Toughen glass	Advance payment pending for Supplier
20250806070	01-09-2025	01 to 04	Ms fire alarm material	Material not Available at MHTR Stores

No. of gate passes issued this week:

Delivery van site visit on: 14-09-2025, 17-09-2025, 19-09-2025

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	.148m	.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							

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