

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	20-09-2025	
Site:	MHTR@GV	Prepared by:	NIHARIKA	
Report From / To	13-08-2025 to 19-09-2025	Approved by:	B.Praveen	
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.
20250918022	18-09-2025	1	Fire & safety -Response Indicator	Po opened Awaiting for submit
20250918018	18-09-2025	1 to 3	Hardware -GVRC items	Po opened Awaiting for submit
20250917032	17-09-2025	1	Mirrors without frames	Po opened Awaiting for submit
20250917031	17-09-2025	1	Mirrors without frames	Po opened Awaiting for submit
20250917010	17-09-2025	1 to 3	Fire & safety - Sprinklers items	Po opened Awaiting for submit
20250917002	17-09-2025	1	Fire & safety -Response Indicator	Close the po ,raised a new req
20250913026	13-09-2025	1	Mirrors without frames	Close the po ,raised a new req
20250913029	13-09-2025	1 to 3	Hardware -GVRC items	Close the po ,raised a new req
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:				
20250918038	18-09-2025	1 to 4	Hardware -panic bar ,door closer	Supplier will Delivery by 22-09-2025
20250918045	18-09-2025	1	Hardware -wedge anchor bolt	Supplier will Delivery by 22-09-2025
20250918040	18-09-2025	1	MS Dummy plates -250	Supplier will Delivery by 22-09-2025
20250918033	18-09-2025	1	MS Dummy plates -250	Supplier will Delivery by 22-09-2025
20250918030	18-09-2025	1	MS Flange -40D	Supplier will Delivery by 22-09-2025
20250918031	18-09-2025	1	MS flangeTable -E-100D	Supplier will Delivery by 22-09-2025
20250918029	18-09-2025	1	Hardware -Gi Thredaed Rod -10x1800	Supplier will Delivery by 22-09-2025
20250917023	18-09-2025	1	Fire& safety -Forged brass valve	Supplier will Delivery by 22-09-2025
20250917022	18-09-2025	1	Fire& safety -Forged brass valve	Supplier will Delivery by 22-09-2025
20250917015	17-09-2025	1	Fire& safety -Fire Brigade inlet -4 way	Supplier will Delivery by 22-09-2025
20250909015	09-09-2025	1	Plumbing -Non Return valve	Supplier will Delivery by 22-09-2025
20250909016	09-09-2025	1	Plumbing -Non Return valve	Supplier will Delivery by 22-09-2025
20250904019	04-09-2025	1 to 2	Sanitary -cp wall mixture& shower Head	Supplier will Delivery by With in 5 days
20250807006	07-08-2025	1	Hardware -SS Glass Railing(For NRK)	Nrk purpose
20250802020	02-08-2025	1	Misc-Acp (For NRK)	Nrk purpose
20240327035	26-03-2024	1 to 13	Cp -Sanitray Items	Doshi Brothers supplier
No. of gate passes issued this week:		01	From No.	To No.
Delivery van site visit on: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	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	-Bundles		98	2450	2624	2450
OPC stock	NILL	OPC last weeks stock	NILL	PPC/PSC stock	NILL	PPC/PSC last weeks stock	NILL
Details	Prepared by			Project Manager			
Sign	P.Niharika			B.Praveen			
Date							

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction fiber 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.