

Construction Division - Material Requirement – Site Report

Company:	GV Research Pvt.Ltd	Date:	23.09.2025				
Site:	GVRC	Prepared by:	Divya k				
Report From / To	15.09.2025 to 20.09.2025	Approved by:	S.V Subba reddy				
Report Date	23.09.2025						
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	1&2	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	Toughened glass	PO not done,waiting for PO to proceed.			
20250829005	29-08-2025	01	SPC Flooring	PO not done,waiting for PO to proceed.			
20250903003	03-09-2025	01	GI L angle	PO not done,waiting for PO to proceed.			
20250912023	12-09-2025	04	Hand dryer	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 type pump	PO not done,waiting for PO to proceed.			
20250912024	12-09-2025	1 to 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			
20250801030	31-07-2025	1&2	Smoke detectors	Material is ready, yet to receive.			
20250905034	31-07-2025	1	P clamp				
20250805038	05-08-2025	1&3	Fire&safety material	No stock at MHTR@GV			
20250802001	02-08-2025	01	Smokedetector-addressible	Material is ready @MHTR@GV, yet to receive.			
20250806039	06-08-2025	01	Bullberry nero black tiles	Material is ready, yet to receive from supplier.			
20250827005	27-08-2025	01	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	01	Binding wire	Material is ready, yet to receive.			
20250901044	01-09-2025	01	Distilled water	Material is ready with supplier, yet to receive			
20250901015	01-09-2025	01	Nitrile rubber	Material is ready, yet to receive.			
20250907002	07-09-2025	01	Round ceiling diffuser	Material is ready, yet to receive.			
20250907003	07-09-2025	1 to 4	Hardwares	Material is ready, yet to receive.			
20250913023	12-09-2025	01	CP Urinal with sensor	Material is ready, yet to receive.			
20250912019	12-09-2025	01	Air compressor pump	Material is ready with supplier, yet to receive			
20250912039	12-09-2025	01	Creeper plant	Material is ready, yet to receive.			
20250913034	13-09-2025	01	MS Grills	Material is ready, yet to receive			
20250919021	18-09-2025	1 to 5	Plumbing material	Material is ready with supplier, yet to receive			
20250918044	18-09-2025	1 to 7	Plumbing material	Material is ready, yet to receive.			
20250919041	19-09-2025	1 &2	LED flood light	Material is ready, yet to receive.			
20250922064	22-09-2025	01	Aluminium aemored cable	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:		20.09.2025					
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 as per M-

S.V. Subba Reddy

23 SEP 2025

S.V. Subba Reddy
Project Manager

						stock in tons	codex in Kgs
64.	8mm	0.40	4.74	300	0.14	0.69	0.14
65.	10mm	0.62	7.40	200	0.14	0.25	0.14
66.	12mm	0.89	10.68	75	0.08	0.17	0.08
67.	16mm	1.58	18.96	00	-	0.03	-
68.	20mm	2.47	29.64	160	0.47	0.79	0.47
69.	25mm	3.86	46.32	112	0.51	1.33	0.51
70.	32mm	6.32	75.84	14	0.10	0.10	0.10
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	509Bags	PPC/PSC last weeks stock	65Bags
Details	Prepared by			Project Manager			
Sign	Divya.k			S.V Subba reddy			
Date	23.09.2025			23.09.2025			

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.

[Signature]
APPROVED
23 SEP 2025
S.V. Subba Reddy
Project Manager