

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	27-09-2025				
Site:	MHTR@GV	Prepared by:	NIHARIKA				
Report From / To	20-08-2025 to 26-09-2025	Approved by:	B.Praveen				
Report Date	27-09-2025						
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.			
20250925018	25-09-2025	1 & 2	1. Plumbing -pressure gugage 0-16 2. Fire & saftey - pressure switch	Partially approved			
20250918022	18-09-2025	1	Fire& saftey -Response Indicator	Po opened			
20250917031	17-09-2025	1	Furniture& fuxtures-mirrors without frames	Po opened			
20250917032	17-09-2025	1	Furniture& fuxtures-mirrors without frames	Po opened			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:							
20250926024	25-09-2025	1	Hardware -wedge anchor bolts - 12x100Lmm	Supplier will Delivery by 01-10-2025			
20250923074	24-09-2025	1 & 2	1. Aluminum lugs 2. Copper lugs	Supplier will Delivery by 01-10-2025			
20250923075	24-09-2025	1 & 2	1. Hardware -Sleeve & bullets -8x50 2. Hardware -Sleeve & bullets10x75	Supplier will Delivery by 01-10-2025			
20250923034	24-09-2025	1	Fire & saftey -Rubber Bellow	Rate changed supplier not given the material raised a new req			
20250923020	23-09-2025	1	Y strainer -150D	Supplier will Delivery by 01-10-2025			
20250923035	23-09-2025	1	Fire & saftey -Hose Heel Drum	Supplier will Delivery by 01-10-2025			
20250918032	22-09-2005	1	Brass sprinkler - pendant sprinkler	Supplier will Delivery by 01-10-2025			
20250918038	18-09-2025	1	Hardware	Supplier will Delivery by 01-10-2025			
20250917015	16-09-2025	1	Fire & saftey -Fire Brigade inlet -4 way	Supplier will Delivery by 01-10-2025			
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:			From No.	To No.			
Delivery van site visit on:26-09-2025,							
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. -	Wt. for 12 mtr	Stock at site	Stock at site in	Previous	Stock as per

		kgs	rod – kgs	– no of rods	tons	weeks stock in tons	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		85	2125	2425	2425
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 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.