

Construction Division - Material Requirement – Site Report

Company:	GV Research Pvt.Ltd	Date:	27.09.2025
Site:	GVRC	Prepared by:	Divya k
Report From / To	22.09.2025 to 27.09.2025	Approved by:	S.V Subba reddy
Report Date	27.09.2025		

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.
20250819012	19-08-2025	01	Toughned 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.
20250923029	23-09-2025	01	Chemical	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
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
20250901044	01-09-2025	01	Distilled water	Material is ready with supplier, 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
20250922064	22-09-2025	01	Aluminium aemored cable	Material is ready with supplier, yet to receive
20250923033	23-09-2025	01	Fiber box	Material is ready with supplier, yet to receive
20250924006	23-09-2025	01	Alumin armored cable	

No. of gate passes issued this week:

From No.

Nil

To No.

Nil

Delivery van site visit on:

26.09.2025

Items not ordered but received: Nil

POs to be cancelled – material not required /incorrectly made: Nil

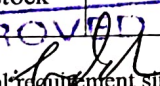
Approved POs – part/full material received – MRN not uploaded: Nil

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
71.	8mm	0.40	4.74	300	0.14	0.69	0.14
72.	10mm	0.62	7.40	200	0.14	0.25	0.14
73.	12mm	0.89	10.68	75	0.08	0.17	0.08
74.	16mm	1.58	18.96	00	-	0.03	-
75.	20mm	2.47	29.64	160	0.47	0.79	0.47
76.	25mm	3.86	46.32	112	0.51	1.33	0.51
77.	32mm	6.32	75.84	14	0.10	0.10	0.10
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	490Bags	PPC/PSC last weeks stock	509Bags

APPROVED BY

27 SEP 2025
S.V. Subba Reddy
Project Manager

Details	Prepared by	Project Manager	
Sign	Divya.k	S.V Subba reddy	
Date	27.09.2025	27.09.2025	

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.

