

Construction Division - Material Requirement – Site Report

|                                                                                                              |                                  |                          |                           |                                                                  |                       |                                                                                                                                                                                    |                             |
|--------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|---------------------------|------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Company:                                                                                                     | Mahata & Modi reality kowkur llp | Date:                    | 27-09-2025                |                                                                  |                       |                                                                                                                                                                                    |                             |
| Site:                                                                                                        | Greenwood heights                | Prepared by:             | I.Rama Krishna            |                                                                  |                       |                                                                                                                                                                                    |                             |
| Report From / To                                                                                             | 20-09-2025 To 27-09-2025         | Approved by:             | A.SURESH                  |                                                                  |                       |                                                                                                                                                                                    |                             |
| 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. |                       |                                                                                                                                                                                    |                             |
| 20250711009                                                                                                  | 11-07-2025                       | 2                        | Hub Rack.                 | Online Purchase.                                                 |                       |                                                                                                                                                                                    |                             |
|                                                                                                              |                                  |                          |                           |                                                                  |                       |                                                                                                                                                                                    |                             |
| 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  |                       |                                                                                                                                                                                    |                             |
| 20250825024                                                                                                  | 25-08-25                         | 1                        | Balcony Glass Railing     | Work is in Progress.                                             |                       |                                                                                                                                                                                    |                             |
| 20250825025                                                                                                  | 25-08-25                         | 1-4                      | UPVC Windows              | Work is in Progress.                                             |                       |                                                                                                                                                                                    |                             |
| 20250722003                                                                                                  | 22-07-25                         | 1                        | Oscar & Ranger Blue Tiles | Expected delivery on Next week.                                  |                       |                                                                                                                                                                                    |                             |
| 20250905032                                                                                                  | 05-09-25                         | 1                        | Ultima Paint              | Monday to be Received.                                           |                       |                                                                                                                                                                                    |                             |
| 20250923072                                                                                                  | 23-09-25                         | 1&2                      | Eco drain pipe & coupler  | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923066                                                                                                  | 23-09-25                         | 1                        | Green Hose Pipe           | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923063                                                                                                  | 23-09-25                         | 3                        | MS Grills                 | Work is in Progress.                                             |                       |                                                                                                                                                                                    |                             |
| 20250923062                                                                                                  | 23-09-25                         | 1 TO 15                  | Swiches                   | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923060                                                                                                  | 23-09-25                         | 1                        | Panel Door                | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923061                                                                                                  | 23-09-25                         | 1 To 3                   | Hard ware                 | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923059                                                                                                  | 23-09-25                         | 1                        | False ceiling             | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923067                                                                                                  | 23-09-25                         | 1                        | Wall putty                | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923065                                                                                                  | 23-09-25                         | 1                        | Insulation Tape           | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| 20250923064                                                                                                  | 23-09-25                         | 1&2                      | SS Screw & fischer        | 29-09-25 Delivery                                                |                       |                                                                                                                                                                                    |                             |
| No. of gate passes issued this week:                                                                         |                                  | From No.                 | 1041                      | To No. 1041                                                      |                       |                                                                                                                                                                                    |                             |
| Delivery van site visit on:                                                                                  |                                  | 17-09-2025               |                           |                                                                  |                       |                                                                                                                                                                                    |                             |
| 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                     | -                        |                           | 0.00                                                             | 0.00                  | 0.00                                                                                                                                                                               | 0.00                        |
| OPC stock                                                                                                    |                                  | OPC last weeks stock     |                           | PPC/PSC stock                                                    | 12                    | PPC/PSC last weeks stock                                                                                                                                                           |                             |
| Details                                                                                                      | Prepared by                      |                          |                           | Project Manager                                                  |                       | <div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>APPROVED BY</b><br/> <br/> <b>17 SEP 2025</b><br/> <b>A. SURESH</b><br/> <b>PROJECT MANAGER</b> </div> |                             |
| Sign                                                                                                         | I.Rama Krishna                   |                          |                           | A.Suresh                                                         |                       |                                                                                                                                                                                    |                             |