Construction Division - Material Requirement - Site Report

Company: N		Modi G	Modi Gv Ventures LLP			Date:		27-09-20255			
Site: VIVO		VIVOP	OLIS	Prepared by:		A.Suresh					
		30-08-2	025 To27-09-20	Approved by:			Ramesh Reddy				
Report Date , 27-09-			025								
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 Iten item in Req		n Description		Coordinate with purchase /procurement and give reason for delay.				
2025080651 06-08-2025		8-2025			rm mat	rm material		Po not made			
202000001	202300001										
									,		
			VO is prepared a				ived at site beyond the lead time:				
PO No. PO Date		Date	Serial no of lten		n Description		Details of discussion with supplier & expected date of delivery				
20250630011 30-06-20		6-2025	01 Lift		ift 08 pax		This month Expected				
20250804022			02 Fire Ala				Material not available at MHTR GV Stores				
					4.						
20250906001 06-09-2025)-2025	01	Wall cu	Wall cutting blade		Material to be received from supplier 22-09-2025				
20250903054 03-09-)-25	01		Toughened Glass			rial material received			
20250806070 01-0		9-2025 01 to 04		Ms fire	Ms fire alarm material			Material not Available at MHTR Stores			
21 0							T. N		NUL		
No. of gate passes issued this Delivery van site visit on:						rom No. Nil To No. Nil			NII		
Items not orde				24-09-2025, 19-09-2025,				9-2025			
				orrectly m	ade:						
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 correct			riccerred rain	er materia.	· not re	quirea min	00 010	icica of new re	quisition		
Details of stee			k								
	SI. No Tor size				12 mtr Stock at s		te Stock at site in		Previous	Stock as per	
		111111111111111111111111111111111111111	kgs	rod – kgs		- no of rods		tons	weeks	M-codex in	
	,		4.00						stock in	Kgs	
Y 25 1	The said								tons		
1.	8mm		.395		4.74	20	0.0	.945		.237	
2.	10mm		.617		7.404	0	80	.148		592	
3.	12mm		.89				.00	0.0		0.00	
4.	16mm		1.58		18.96		.00	0.0		0.00	
5.	20mm		2.47		29.64 46.32		.00	0.0		0.00	
6.	25mm		3.86 6.32		75.84		.00	0.0		0.00	
7.	32mm	- wine	0.32		73.04		.00	0.0			
8.	Binding	wire	OPC last			PPC/PSC		230	PPC/PSC last	0.00	
OPC stock			weeks stock			stock			weeks-stock		
Details			Prepared by			Project Mana		er A	PROVED	BY	
Sign			Trepared by			r roject manager			TO CANON		
Date									SEP 202	5	
Natura 1 Form	inging St	The send	email to procureme	nt@modinrop	erties.in	and post on	purcha	ase construction v	iber group Se	nd this report to	

Notes: 1. For missing SKUs send email to procure mental modification and post on purchase construction viber group 2 send this report to purchase a modification of the send modification of the sen