Construction Division - Material Requirement - Site Report

		Construction Divi	sion - M	laterial Rec	uireme	nt - Site	Report				
Company:		Ventures LLP Date:				04-10-25					
Site:	VIVOPOI	LIS	Prepared by:			A.Suresh					
Report From / To	To 02-09-2025 Approved			by:	y: Ramesh Reddy						
List of items that	04-10-202	25									1
List of nems ma	require SKU:]
Reg No.	Reg Date	not prepared aft Serial no of	er 3 wo	rking days	of requi	sition:					4
	Red Bate	item in Reg		Item Description		Coordinate with purchase /procurement and giv reason for delay.					
2025080651	06-08-2025		Fire alarm material		1						+
							Po not made				1
											٦
											4
List of requisiti	one where PO/W	O is managed as 1	1 ' 1			1 -4 -1	4 - 1 d 4h a 1	and 4	imat		4
PO No.	PO Date	Sorial no of	is prepared and items have not Serial no of Item Descr			ved at si	Details of discussion with supplier & expected				
PO No.	10 Date	item in PO.	Itei	m Descripti	ion	date of delivery					-
20250630011	30-06-2025	01	I :0 09	Lift 08 pax			This month Expected				
20250804022	01-09-25	02	Fire A	laram		Material not available at MHTR GV Stores					
20251003007	03-10-2025	02	Gova			Material to be collecting 06-10-25 MHTR Store					
20250930021	30-09-2025		Ms dummy flange			Material to be collecting 06-10-25 MHTR Store					
20250903054	03-09-25	01	Toughened Glass			Detrial material received					
20250930020 30-09-2025		RCC Round manh			hole	Material to be supplied by supplier 07-10-2025					
			covers								
								1	MUTD Store	c	
20250806070	01-09-2025	-2025 01 to 04		Ms fire alarm mat		Mater	Material not Available at MHTR Stores				
						+		_			
		From			N	il To N	lo.	I	lil		
No. of gate passes issued this week:				From No. Nil 10 No. Nil 29-09-2025, 30-09-2025,							
Delivery van	site visit on:		29-0	9-2023, 30	1-03-202	,					
Items not orde	ered but received	not required /inc	orrectly	made.							
Approved PO	s – part/full mate	erial received – M I received – furth	er mate	rial not req	uired/w	ill be ord	lered by new re	equi	sition:		
PO to be clos	ed – part materia	received - Idiai	CI IIIato	Tidi noviv							
Other correct	ions & remarks:	l _r								Stock a	
	el & cement stoc	Wt per mtr	Wt. fo	or 12 mtr	Stock a	at site	Stock at site in	n	Previous	M-code	
SI. No	Tor size	kgs	rod – kgs		no of rods		tons		weeks stock in	Kgs	5A 11
		"Bo								Rgs	
							.9450		tons		
	8mm	.395		4.74	00	00		8m			
1	10mm	.617		7.404		00		0.00			0.
2.	12mm	.89		10.68		0.00		0.00			0
3.	16mm	1.58		18.96		0.00		0.00			0
4.		2.47		29.64	-	0.00		0.00			0
5.	20mm	3.86		46.32		0.00		0.00			(
6.	25mm	6.32		75.84	-	0.00		0.00			(
7.	32mm	1-			1000		230	1	PPC/PSC last	80	
8.	Binding wire	OPC last			PPC/		230	1	veeks stock		
OPC stock		weeks stock			stock	· · · Mané	l l	1	11/		
		Prepared by				ect Mana	The same of the sa	11	- In		
Details		-				PPF		1	77		
Sign		d email to procure			4-	agt on nu	rchase construction	n vi	der / group. 2. S	Send this	геро
Date		1 -mail to procure	ment@mo	odiproperties.i	n and po	on eyery	Saturday, 3. PM s	hall r	not leave the site	without s	endin
Notes: 1. For	missing SKUs sen	i@modiproperties.cor	m and auc	dit@modiprop	rement	site tepo	H04-1012925	ver	14	rage I c	1 2
purchase@modi	properties.com, Janas	emo no. 912-73-	-B - Ma	iteriai requi	1				1		
175			in and post on purchase construction viber/group. in and post on purchase construction viber/group. perties.com on eyery Saturday. 3. PM shall not leave the significant site teport 04-1012925 ver14								

PROJECT MANAGER