

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	06-10-2025	
Site:	MHTR@GV	Prepared by:	NIHARIKA	
Report From / To	28-09-2025 to 04-10-2025	Approved by:	B.Praveen	
Report Date	06-10-2025			
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.
20251003001	03-10-2025	1 & 2	Steel -MS 90 Bends-150 D & 50D	Partially approved
20251003008	03-10-2025	1	MS Round pipe -100D	Partially approved
20250927016	27-09-2025	1 to 3	Hardware -GVRC items	Po opened Awaiting for submit
20250929006	29-09-2025	1 & 2	Fire & saftay	Partially approved
20250917032	17-09-2025	1	Mirrors without frames	Po opened Awaiting for submit
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:				
20250930028	30-09-2025	1	Dry type -Fire extinguisher	Supplier will Delivery by 10-10-2025
20250930022	30-09-2025	1	Electricak -Aluminium lugs & Double compression Glands	Supplier will Delivery by 10-10-2025
20250929039	29-09-2025	1	GI -Flat	Supplier will Delivery by 10-10-2025
20250927035	27-09-2025	1	Hardware -GI Nut bolt	Supplier will Delivery by 10-10-2025
20250927036	27-09-2025	1	Electrical -Aluminum Strips	Supplier will Delivery by 10-10-2025
20250927049	27-09-2025	1	HVAC-Anti vibration pad	Supplier will Delivery by 10-10-2025
20250926016	26-09-2025	1	Plumbing Items	Supplier will Delivery by 10-10-2025
20250926020	26-09-2025	1	Plumbing Items	Supplier will Delivery by 10-10-2025
20250923074	24-09-2025	1 & 2	1. Aluminum lugs 2. Copper lugs	Supplier will Delivery by 10-10-2025
20250923075	24-09-2025	1 & 2	1. Hardware -Sleeve & bullets -8x50 2. Hardware -Sleeve & bullets10x75	Supplier will Delivery by 10-10-2025
20250923035	23-09-2025	1	Fire & saftay -Hose Heel Drum	Supplier will Delivery by 10-10-2025
20250918032	22-09-2005	1	Brass sprinkler - pendant sprinkler	Supplier will Delivery by 10-10-2025
20250918042	01-10-2025	1	Response Indicator	Supplier will Delivery by 10-10-2025
20250918038	18-09-2025	1	Hardware	Supplier will Delivery by 10-10-2025
20250917015	16-09-2025	1	Fire & saftay -Fire Brigade inlet -4 way	Supplier will Delivery by 10-10-2025
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:				
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	-Bundles		85	2125	2125	2125
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 whatsapp 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.