

## Construction Division - Material Requirement – Site Report

|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
|--------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|---------------------------|------------------------------------------------------------------|-----------------------|------------------------------|-----------------------------|--|--|
| Company:                                                                                                     |              | Mahata & Modi reality kowkur llp | Date:                     | 11-10-2025                                                       |                       |                              |                             |  |  |
| Site:                                                                                                        |              | Greenwood heights                | Prepared by:              | I.Rama Krishna                                                   |                       |                              |                             |  |  |
| Report From / To                                                                                             |              | 04-09-2025 To 11-10-2025         | Approved by:              | A.SURESH                                                         |                       |                              |                             |  |  |
| Report Date                                                                                                  |              | 11-10-2025                       |                           |                                                                  |                       |                              |                             |  |  |
| 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. |                       |                              |                             |  |  |
| 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.                                             |                       |                              |                             |  |  |
| 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.                                           |                       |                              |                             |  |  |
| 20250923063                                                                                                  | 23-09-25     | 3                                | MS Grills                 | Monday to be Received.                                           |                       |                              |                             |  |  |
| 20251009024                                                                                                  | 09-10-25     | 1                                | Copper clody tiles        | Monday to be Received.                                           |                       |                              |                             |  |  |
|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
|                                                                                                              |              |                                  |                           |                                                                  |                       |                              |                             |  |  |
| No. of gate passes issued this week:                                                                         |              |                                  | From No.                  | NIL                                                              | To No.                | Nil                          |                             |  |  |
| 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                                                    | 07                    | PPC/PSC last weeks stock     | 10                          |  |  |
| Details                                                                                                      |              | Prepared by                      |                           | Project Manager                                                  |                       |                              |                             |  |  |
| Sign                                                                                                         |              | I.Rama Krishna                   |                           | A.Suresh                                                         |                       |                              |                             |  |  |
| Date                                                                                                         |              |                                  |                           |                                                                  |                       |                              |                             |  |  |

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APPROVED BY  
*[Signature]*  
FOR **OCT 2025**  
A. SURESH  
PROJECT MANAGER