Construction Division - Material Requirement - Site Report

		Construction	DIVISION - 1	Viateria	ai Kequiremen	it Site it	Сроп		
Company: MPPL				:	11-10-25				
Site: MPL				Prepared by:		K.T	K.Tulasi Rani		
Report From / To 03-10 Sature		-25 to 11-10-25 (Friday to		Approved by:		K.P	urshotha	m	
Report Date	11-10								
	that require SKI								
		/WO not prepared	d after 3 wo	rking	days of requisi	ition:			
Req No.	Req Date			n Description		Coordinate with purchase /procurement and give reason for delay.			
		/WO is prepared				d at site b	eyond the	e lead time:	
PO No.	PO Date	Serial no of item in PO.	Item Description		Details of discussion with supplier & expected date of delivery				
2025010070	07-10-25	1	Light above m		main door			ole at MHTR wi Monday	
2025010070	07-10-25	1	CCTV came		eras Wifi	Materi	al availat	ole at MHTR wi Monday	ll delivery by
2025010070	07-10-25	1	Tan Brown		granite	Material available at MHTR will delivery by Monday			
No. of gate passes issued this		week:	From No.		Nil	To N	0.	Nil	
Delivery van	site visit on:								
	dered but receive								
		al not required /in							
Approved Po	Os – part⁄full ma	terial received – N	MRN not up	loaded	l :				
		al received – furtl	ner material	not re	quired/will be	ordered b	y new re	quisition:	
	tions & remarks:								
	eel & cement sto							T = .	
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 0.0		0.00
6.	25mm	3.86			0.00	+	.00	0.00	0.00
7.	32mm	6.32		75.84	0.00	0.00		0.00	0.00
8.	Binding wire	1-1			0.00		0.0		0.00
OPC stock		OPC last weeks stock			PPC/PSC stock	0		PPC/PSC last weeks stock	0
Details		Prepared by			Project Man	ager			
Sign		EI							
Date		11-10-25			11-10-25				

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber 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.