

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	11-10-2025
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	28-09-2025 to 10-10-2025	Approved by:	B.Praveen
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.
20251008058	08-10-2025	1	Roseete plate	Partially approved
20251006013	06-10-2025	1	Furniture& fuxtures-mirrors without frames	Po opened
20250917031	17-09-2025	1	Furniture& fuxtures-mirrors without frames	Po opened
20250917032	17-09-2025	1	Furniture& fuxtures-mirrors without frames	Po opened

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

20250923034	24-09-2025	1	Fire & saftey -Rubber Bellow	Supplier will Delivery by 14-10-2025
20251009026	09-10-2025	1 to 2	Fire & safety	Supplier will Delivery by 14-10-2025
20251010002	09-10-2025	1	Steel -dummy plates	Supplier will Delivery by 14-10-2025
20251009021	09-10-2025	1 to 3	steel	Today will Delivery
20251008059	09-10-2025	1 to 6	Steel -Reducers	Supplier will Delivery by 14-10-2025
20251007009	07-10-2025	1	Ms dummy plates	Supplier will Delivery by 14-10-2025
20251008061	09-10-2025	1	Plumbing	Supplier will Delivery by 14-10-2025
20251008062	09-10-2025	1 to 3	Fire & saftey	Supplier will Delivery by 14-10-2025
20251009022	09-10-2025	1	Fire & saftey	Supplier will Delivery by 14-10-2025
20250930022	30-09-2025	1 to 2	Electrical	Supplier will Delivery by 14-10-2025
20250927049	27-09-2025	1	HVAC -Anti vibration Pads	Supplier will Delivery by 14-10-2025
20250929006	29-09-2025	1 to 2	Fire & saftey	Supplier will Delivery by 14-10-2025
20250923035	23-09-2025	1	Fire & saftey -Hose Heel Drum	Supplier will Delivery by 14-10-2025
20250918032	22-09-2005	1	Brass sprinkler - pendant sprinkler	Supplier will Delivery by 14-10-2025
20251003004	03-10-2025	1 to 2	Steel ms bends	Supplier will Delivery by 14-10-2025
20251008027	07-10-2025	1	MS Dummy flange-150D	Supplier will Delivery by 14-10-2025
20251008026	08-10-2025	1	MS dummy flange - 200D	Supplier will Delivery by 14-10-2025
20250930030	01-10-2025	1 TO 3	Hardware	AMTZ
20250930031	01-10-2025	1 TO 3	Hardware	AMTZ
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:

Delivery van site visit on:,09-10-2025,10-10-2025,

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	-Bundles		69	1725	2425	1725
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 viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PM should 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.