

Construction Division - Material Requirement - Site Report

Company:	Modi Gv Ventures LLP	Date:	25-10-2025
Site:	VIVOPOLIS	Prepared by:	A.Suresh
Report From / To	125-09-2025 to 25-10-2025	Approved by:	Ramesh Reddy
Report Date	25-10-2025		

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.
20250926001	26-09-2025		Fire	
20251008023	08-10-2025		Smoke window	Po not made

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
20250630011	30-06-2025	01	Lift 08 pax	This month Expected
20250804022	01-09-25	02	Fire Alaram	Material not available at MHTR GV Stores
20251008044	08-10-2025	01	Smoke window	Material to be delivered by supplier next week
20251023045	23-10-2025	01	Acrylic sheet	Material to be delivered by supplier next week
20250806070	01-09-2025	01 to 04	Ms fire alarm material	Material Available at MHTR Stores

No. of gate passes issued this week: _____ From No. Nil To No. Nil

Delivery van site visit on: 17-10-2025, 16-10-2025

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	12			50
2.	10mm	.617	7.404	36	.2664		266
3.	12mm	.89	10.68	108	1.153		1153
4.	16mm	1.58	18.96				
5.	20mm	2.47	29.64				
6.	25mm	3.86	46.32				
7.	32mm	6.32	75.84				
8.	Binding wire	-					
OPC stock		OPC last weeks stock		PPC/PSC stock	230	PPC/PSC last weeks stock	80

Details Prepared by _____ Project Manager

Sign _____

Date _____

APPROVED BY
A. SURESH
PROJECT MANAGER

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.