

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	25-10-2025
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	19-10-2025 to 24-10-2025	Approved by:	B.Praveen
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.
2251021006	21-10-2025	1	Fire & saftey -Fire hose cabinet -single leaf	Po opened Awaiting for submit
20251006013	06-10-2025	1	Mirrors without frames	Po opened Awaiting for submit
20250917032	17-09-2025	1	Mirrors without frames	Po opened Awaiting for submit
20250917031	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:

20251023031	23-10-2025	1 to 4	Steel -dummy plates & Reducers	Supplier will Delivery by 28-10-2025
20251023032	23-10-2025	1 to 2	Hardware -Selvee & Bullets	Supplier will Delivery by 28-10-2025
20251023030	23-10-2025	1	Hardware -wedge anchor bolt	Supplier will Delivery by 28-10-2025
20251023029	24-10-2025	1	Steel -ms bends 50mm	Supplier will Delivery by 28-10-2025
20251023026	24-10-2025	1to 2	Steel-bends & dummy	Supplier will Delivery by 28-10-2025
20251023027	24-10-2025	1	Paints -Thinner	Supplier will Delivery by 28-10-2025
20251021010	24-10-2025	1 to 2	Hardware -Selvee & Bullets	Supplier will Delivery by 28-10-2025
20251021009	24-10-2025	1 to 6	Steel - ms bends	Supplier will Delivery by 28-10-2025
20251018026	23-10-2025	1	Fire & saftey -shaft Doors	Delivery by 20 days
20251023028	23-10-2025	1	Fire & saftey -Ms flange	Supplier will Delivery by 28-10-2025
20251017012	22-10-2025	1	Fire & saftey -hose reel drum	Supplier will Delivery by 28-10-2025
20251016011	17-10-2025	1 to 2	Hardware -channel brackets	Supplier will Delivery by 28-10-2025
20251011009	14-10-2025	1 to 4	Fire & saftey -hooters & manual call points	Supplier will Delivery by 28-10-2025
20250918038	18-09-2025	1	Hadrware -painic bar	There is no stock at supplier
20250927049	04-10-2025	1	Anti vibration pads	Supplier will Delivery by 28-10-2025
20251009023	10-10-2025	1	Fire & saftey-Rosette plate	There is no stock at supplier
20250929004	04-10-2025	1 & 2	Fire & saftey -Fexible sprinkler ,Rosettle plate	There is no stock at supplier
20250904019	04-09-2025	1 to 2	Sanitary -cp wall mixture& shower Head	Supplier will Delivery by With in 5 days
20250930030	01-10-2025	1 to 3	Hardware	AMTZ Purpose
20250930031	01-10-2025	1 to 3	Hardware	AMTZ Purpose
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:

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		63	1575	1575	1575
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 and quantities, please refer to the attached sheet.

2. For missing SKUs and quantities, please refer to the attached sheet.

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.