Construction Division - Material Requirement – Site Report

Company:	AMTZ Medpolis square 4554 Pvt.Ltd	Date:	18-10-2025
Site:	AMS4554	Prepared by:	Devi
Report From / To	11-10-25 to 18-10-25	Approved by:	T Rajesh Kumar
Report Date	18-10-2025		

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.
20250922057	22-09-2025	05	16 A Socket	Po to be made
20250922030	22-09-2025	01	Towercrane-w.o	W.O to be made
20250926005	26-09-2025	01	Misc -UPS 10 KVA	Po to be made
20250927037	27-09-2025	01	Rolling shutter	Po to be made
20250927035	27-09-2025	01	Misc - Battery	Po to be made
20250930034	30-09-2025	01	Misc electrical works	W.O to be made
20251006004	06-10-2025	01,02	Furniture & fixures	Po to be made
20251009015	09-10-2025	01-04	GI Poles	Po to be made
20251009015	09-10-2025	01	Armoured cable	Po to be made
20251015049	10-10-2025	01,02	Plumbing items	Po to be made
20251011005	11-10-2025	01	Biometric reader	Po to be 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
20250901011	01-09-2025	01	ransformer	Ready to dispatch,site to confirm the date
20250813050	13-08-2025	01	DG	Ready to dispatch,site to confirm the delivery date
20250916050	16-09-2025	01	AL-Service wire-4mm	Material to dispatch
20250915007	15-09-2025	01	AAC Blocks	Part material received,remaining will be delivered later
20250919039	19-10-2025	01	Electrical LT Panel	Material to dispatch
20250919040	19-10-2025	01	Fire Pump Panel	Material to dispatch
20250924056	24-09-2025	1-11	MS pipes-c class	Part material received,remaining will be delivered later
20250927020	27-09-2025	1	Chequered plate	Material received, to be return or exchange
20251003027	03-10-2025	1,2	Metal Box	Part material received, remaining will be delivered later.
20251004008	04-10-2025	1,2	Fire panel	Material to dispatch from supplier
202501015048	10-10-2025	1-6	GI Material	Material to dispatch
20251010006	10-10-2025	1-18	Plumbing material	Material to dispatch
20251008063	11-10-2025	1,2	Fire Pump	Material to dispatch
20251009030	11-10-2025	1	Cable tray	Material to dispatch
20251014034	14-10-2025	1	Metal box	Material to dispatch
20251015037	15-10-2025	1 to 3	Lightening arrestor	Material to dispatch from supplier

No. of gate passes issued this week:		From No.		To No.	
Delivery van site visit on:13-10-25					
Items not ordered but received:					
POs to be cancelled – material not required /incorrectly made:20250722019,					
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	0.395	4.74	392	1.858	1.858	1860kg
2.	10mm	0.617	7.404	494	3.658	3.658	3663kg
3.	12mm	0.89	10.68	33	0.352	0.352	360kg
4.	16mm	1.58	18.96	40	0.758	0.758	756kg
5.	20mm	2.47	29.64	77	2.282	2.282	2289kg
6.	25mm	3.86	46.32	48	2.223	2.223	2227kg
7.	32mm	6.32	75.84	50	3.792	3.792	3810kg
8.	Binding wire			1134	14.924	14.924	14965kg
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock	

Details	Prepared by	Project Manager	
Sign		APPROVED BY 18 OCT 2025 T. RAJESH KUMAR MEP PROJECT MANAGER	
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 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.

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	JANARDAN PRASAD	Sl. No. site bills reg.	122
Project/site	AMS801	Nature of work	lobby granite	Dt. site bills reg.	06-05-2025
Block no.	AMS801	Work done from date	29-04-2025	M-codex bill ID.	
WO no.	20250429037	Work done to date	06-05-2025	WO issued ?	YES
WO date		Contractor bill no.		GST bill required?	
Prepare by.	Sultan				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2ND floor	CONST-TILE3571-Construction-Tiling & Flooring—Tile-Floor-3--sqm	334	sft		31	10,354
2		CONST-TILE1964-Construction-Tiling & Flooring—Skirting-3--sqm	280	sft		46	12,880
3		CONST-TILE6248-Construction-Tiling & Flooring—Chamfering-3--Rmts	914	rft		33	30,162
4		CONST-TILE5956-Construction-Tiling & Flooring—Soffit-3--Rmts	71	rft		50	3,550
5							
6							
7							
8							
9							
10							
						Total	56,946
						Add GST @	0
						Total amount including taxes for work done	56,946

Remarks:	Work completed	
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: N.L. [signature]	Sign:	Sign:
Date: 7/5/25	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and director approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vmpolis), 8. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scan copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
08 MAY 2025
LEELA VENKATESH.N.
Project Manager

ESTIMATE SHEET						Approved by:	N. Leela Venkatesl
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Project:	AMS801						
Work Description:	Granite work						
Prepared By	**Sultan ali**						
Date:	07-03-2025						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm	334	sft	31	10,354.00	
2		CONST-TILE1964-Construction-Tiling & Flooring---Skirting-3--sqm	280	sft	46	12,880.00	
3		CONST-TILE6248-Construction-Tiling & Flooring---Chamfering-3--Rmts	914	rft	33	30,162.00	
4		CONST-TILE5956-Construction-Tiling & Flooring---Soffit-3--Rmts	71	rft	50	3,550.00	
						-	56,946

MEASUREMENT SHEET

Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	Approved by:		N. Leela Venkatesh
Project:	AMS801	Sign:		
Work Description :	granite work	Work start date:		18-02-2025
Contractor:	janardan prasad	Work end date:		18-02-2025
Prepared By:	Sultan ali	Date :		18-02-2025

			A	B	C		D	E=AxBxCxD
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1		CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm	1	1	1	1	334	sft
		CONST-TILE1964-Construction-Tiling & Flooring---Skirting-3--sqm	1	1	1	1	280	sft
		CONST-TILE6248-Construction-Tiling & Flooring---Chamfering-3--Rmts	1	1	1	1	914	rft
		CONST-TILE5956-Construction-Tiling & Flooring---Soffit-3--Rmts	1	1	1	1	71	rft