

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	08-11-2025
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	02-11-2025 to 07-11-2025	Approved by:	B.Praveen
Report Date	08-11-2025		

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.
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:

20251031005	01-11-2025	1	Fire & saftey -Manual call point	Supplier will Delivery by 12-11-2025
20251107008	05-11-2025	1 to 2	Hardware Items	Supplier will Delivery by 12-11-2025
20251103057	03-11-2025	1	Ms -Gazettel plates	Supplier will Delivery by 12-11-2025
20251028039	28-10-2025	1	Ms 90 Bend -150mm	Supplier will Delivery by 12-11-2025
20251027052	29-10-2025	1 to 5	Fire & saftey material	Part material received , Delivery by 12-11-2025
20251027053	29-10-2025	1 to 2	HVAC	Supplier will Delivery by 12-11-2025
20251028069	29-10-2025	1 to 4	Fire & saftey material	Supplier will Delivery by 12-11-2025
20251027051	28-10-2025	1 to 2	Plumbing Items	Supplier will Delivery by 12-11-2025
20251021008	27-10-2025	1	Fire hose cabinet - single leaf	Delivery by 10 days
20250927049	04-10-2025	1	Anti vibration pads	Supplier will Delivery by 12-11-2025
20250904019	04-09-2025	1 to 2	Sanitary -cp wall mixture& shower Head	Supplier will Delivery by Within 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:

From No.

To No.

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		35	875	875	875
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		10/11/25

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.