

Construction Division - Material Requirement - Site Report

Company:	DTPL	Date:	15-11-25
Site:	HVRD	Prepared by:	K.Tulasi Rani
Report From / To	07-10-25 to 15-11-25(Friday to Saturday)	Approved by:	K.Purshotham
Report Date	15-11-25		

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.
20251105009	05-11-25	1	Misc-Container 20'	Open Po
20251105010	05-11-25	1	3HP dewatering cutter pump	Open Po
20251105011	05-11-25	1	Diesel Generator 20-25KVA	Open Po
20251105012	05-11-25	1	MS frame for 3HP pump	Open Po

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
20250821014	13-08-25	1	Equipment Amc	Put on Hold
20250821015	14-08-25	1	Misc repairing charges	Put on Hold

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

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	-		0.00	0.00	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock	2	PPC/PSC last weeks stock	2
Details		Prepared by		Project Manager			
Sign				08-11-25			
Date		08-11-25					

Notes: 1. For missing SKUs send email to [procurement@modiproperties.in](mailto:procurement@modiproperties.in) and post on purchase construction viber group. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [janaki@modiproperties.com](mailto:janaki@modiproperties.com) and [audit@modiproperties.com](mailto: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.