



Construction Division - Material Requirement – Site Report

Company:	MHPL SOV	Date:	22-11-25				
Site:	SOV-III	Prepared by:	K.Tulasi Rani				
Report From / To	16-11-25 to 22-11-25 (Friday to Saturday)	Approved by:	K.Purshotham				
Report Date	22-11-25						
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.			
20250704029	04-07-25	1	Hub racks	Online purchase			
20250709001	09-07-25	1	Hub racks	Online purchase			
20250929042	29-09-25	1	Octagonal GI Pole	Open PO			
20251110030	10-11-25	1-8	Clamp,Alarm zone & Battery	Open PO			
20251110023	10-11-25	1	Hydrant Valve & booster 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			
20250929002	29-09-25	1	Silver Oak trees	Supplier will arrange the material by next week			
20251029014	29-10-25	1	CP SS Sink	No stock at MHTR			
20251101005	01-11-25	1	Water Bottles	Material available delivery by Tuesday			
20251106028	06-11-25	1	Wall Cladding Cera board	Supplier arranging the material delivery by next week			
20251112028	12-11-25	1-3	CP wall hung EWC seat cover,Wc rack bolts & Flush tank plate	Material available delivery by Tuesday			
20251117031	17-11-25	1-3	1.5 sqmm Electrical copper wire Black,Red & yellow	Material available delivery by Tuesday			
20251117032	17-11-25	1	CP-Health faucet	Material available delivery by Tuesday			
20251117033	17-11-25	1	Hardware fischer plug	Material available delivery by Tuesday			
20251120008	20-11-25	1	Electrical ACCL -40amps	Material available delivery by Next week			
No. of gate passes issued this week:							
		From No.	Nil	To No. Nil			
Delivery van site visit on:		20-11-25,,22-11-25					
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	30	PPC/PSC last weeks stock	32
Details		Prepared by		Project Manager			
Sign							
Date		22-11-25		22-11-25			

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.