

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	22-11-2025
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	15-11-2025 to 21-11-2025	Approved by:	B.Praveen
Report Date	22-11-2025		

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.
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:

20251118018	19-11-2025	1	Rubber Gasket sheet	Supplier will Delivery by 25-11-2025
20251121008	21-11-2025	1 to 7	Hardware	Supplier will Delivery by 25-11-2025
20251121009	21-11-2025	1	Floor protector sheet	Supplier will Delivery by 25-11-2025
20251121010	21-11-2025	1	Ms Flat patti	Supplier will Delivery by 25-11-2025
20251121011	21-11-2025	1	Diffuser	Advacne payment pending
20251117011	18-11-2025	1	Rubber Bellow	Supplier will Delivery by 24-11-2025
20251117023	17-11-2025	1	Fire & saftey-control module	Supplier will Delivery by 24-11-2025
20251117005	17-11-2025	1	Gear Type -Butterfly valve	Supplier will Delivery by 24-11-2025
20251112008	12-11-2025	1	Butter fly valve -65 D	Supplier will Delivery by 24-11-2025
20251110040	11-11-2025	1	Y-Strainer -65D	Supplier will Delivery by 24-11-2025
20251108037	11-11-2025	1 to2	Fire & saftey material	Supplier will Delivery by 24-11-2025
20251107029	07-11-2025	1	Fire hose cabinet - Double leaf	Supplier will Delivery by 24-11-2025
20251031005	01-11-2025	1	Fire & saftey material(manual call point)	Supplier will Delivery by 24-11-2025
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

*Praveen*  
22/11/25

	Binding wire	-Bundles		34	850	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							

Notes: 1. For missing SKUs send email to [procurement@modiproperties.in](mailto:procurement@modiproperties.in) and post on purchase construction fiber 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.