

Construction Division - Material Requirement - Site Report

Company:	Mahata & Modi reality kowkur llp	Date:	22-11-2025
Site:	Greenwood heights	Prepared by:	I Rama Krishna
Report From / To:	15-11-2025 To 22-11-2025	Approved by:	A SURESH
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.
20250711009	11-07-2025	2	Hub Rack.	Online Purchase.

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
20250825024	25-08-25	1	Balcony Glass Railing	Work is in Progress.
20250722003	22-07-25	1	Oscar & Ranger Blue Tiles	Expected delivery on Next week.
20251104032	04-11-25	1	Utility Grill	This week Delivery
20251104038	04-11-25	1	Badminton Net	Monday Delivery
20251104046	04-11-25	1	Plants Areca plam	This week Delivery
20251104047	04-11-25	1	Post office red	Monday Delivery
20251110009	10-11-25	1	Wash Basin	Monday Delivery
20251117071	17-11-25	1	Flush door	This week Delivery
20251117018	17-11-25	1	Putty	Monday Delivery
20251117019	17-11-25	1	Door latch	Monday Delivery
20251120035	20-11-25	1	Cable tray	This week Delivery
20251121014	20-11-25	1 & 2	Sleeve Bullets	Monday Delivery
20251120036	20-11-25	1	Threaded Rod	Monday Delivery

No. of gate passes issued this week:

Delivery van site visit on:

From No.

NIL

To No.

Nil

22-11-2025

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	NIL	PPC/PSC last weeks stock	3
Details		Prepared by		Project Manager			
Sign		I.Rama Krishna		A.Suresh			
Date		22-11-2025		22-11-2025			