

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	29-11-2025
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	22-11-2025 to 28-11-2025	Approved by:	B.Praveen
Report Date	29-11-2025		

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

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

20251126006	26-11-2025	1	Rubber Gasket sheet	Material is ready from supplier ,Drivers are not Available
20251121009	21-11-2025	1	Floor protector sheet	Material is ready from supplier ,Drivers are not Available
20251121010	21-11-2025	1	Ms Flat patti	Supplier will Delivery by 01-02-2025
20251121011	21-11-2025	1	Diffuser	Material is ready from supplier ,Drivers are not Available
20251122023	22-11-2025	1 to 3	Fire & saftey-Butterfly valve	Out of stock from Supplier
20251122005	22-11-2025		HVAC -Anti Vibration Pads	Material is ready from supplier ,Drivers are not Available
20251117005	17-11-2025	1	Gear Type -Butterfly valve	Out of stock from Supplier
20251107029	07-11-2025	1	Fire hose cabinet - Double leaf	Part material Received ,Drivers are not Available
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
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		26	650	850	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				

*Niharika
29/11/25*