

Construction Division - Material Requirement Site Report

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|------------------|----------------------------------|--------------|----------------|
| Company: | Mahata & Modi reality kowkur Ilp | Date: | 29-11-2025 |
| Site: | Greenwood heights | Prepared by: | I.Rama Krishna |
| Report From / To | 22-11-2025 To 29-11-2025 | Approved by: | A.SURESH |
| 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. |
|-------------|------------|--------------------------|------------------|--|
| 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 palm | This week Delivery |
| 20251140447 | 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 |
| 20251127027 | 27-11-25 | 1 | MYK Laticrete -335 | 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 | NIL |
| Details | | Prepared by | | Project Manager | | | |
| Sign | | I.Rama Krishna | | A.Suresh | | | |