

Construction Division - Material Requirement – Site Report

Company Site	MHPL SOV SOV-JII	Date:	05-12-25
Report From To	16-11-25 to 22-11-25 (Friday to Saturday)	Prepared by:	K.Tulasi Rani
Report Date	05-12-25	Approved by:	K.Purshotham

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	Octogonal GI Pole	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
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 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
20251125007	25-11-25	1	Brass Ball cock & Ball Valve	Material available delivery by Tuesday
20251128001	28-11-25	1-2	CPVC FABT & Tapes	Material available delivery by Tuesday
20251128019	28-11-25	1	Fire & safety Booster Pump	Supplier will arrange the material by next week
20251202015	02-12-25	1-9	Cleaning material	Material available delivery by Tuesday
20251202016	02-12-25	1-2	Fire Installation works & Down comers installation	Work under Progress
20251110056	02-12-25	1	UPS battery 12V 7AH	Supplier will arrange the material by next week
20251203005	03-12-25	1	CP short body	Material available delivery by Tuesday

No. of gate passes issued this week: From No. Nil To No. Nil

Delivery van site visit on: 02-12-25

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	12	PPC/PSC last weeks stock	20
Details		Prepared by		Project Manager			
Sign		05-12-25		05-12-25			
Date							

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 [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

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