

Construction Division - Material Requirement – Site Report

Company:	Mahata & Modi reality kowkur llp	Date:	06-12-2025				
Site:	Greenwood heights	Prepared by:	I.Rama Krishna				
Report From / To	29-11-2025 To 06-12-2025	Approved by:	A.SURESH				
Report Date	06-12-2025						
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.			
20251121001	21-11-2025	1	Checkered tiles	PO Pending			
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.			
20251104038	04-11-25	1	Badminton Net	Monday Delivery			
20251104046	04-11-25	1	Plants Areca plam	This week Delivery			
20251117018	17-11-25	1	Putty	Monday 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	Partely Recived			
No. of gate passes issued this week:		From No.	NIL	To No.	Nil		
Delivery van site visit on:	02-12-2025						
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	20	PPC/PSC last weeks stock	NIL
Details	Prepared by			Project Manager			
Sign	I.Rama Krishna			A.Suresh			