

## Construction Division - Material Requirement – Site Report

Company:	Mahata & Modi realty 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:

No. of gate passes issued this week:

From No.

NU

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 PQs – 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:

**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		FD BY	
Sign		I.Rama Krishna		A.Suresh		[Signature]	

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