

Construction Division - Material Requirement – Site Report

Company:	Modi Gv Ventures LLP	Date:	20-12-2025				
Site:	VIVOPOLIS	Prepared by:	A.Suresh				
Report From / To	20-11-2025 to 19-12-2025	Approved by:					
Report Date	20-12-2025						
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.			
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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			
20251028060	28-10-2025	01	Smoke window	Material to be delivered by supplier next week			
20251127034	03-12-2025	01	SS Tower bolt	Material to be delivered by supplier next week			
No. of gate passes issued this week:			From No.	Nil	To No.	Nil	
Delivery van site visit on:		08-12-2025					
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			..	
2.	10mm	.617	7.404				
3.	12mm	.89	10.68				
4.	16mm	1.58	18.96				
5.	20mm	2.47	29.64				
6.	25mm	3.86	46.32				
7.	32mm	6.32	75.84				
8.	Binding wire	-					
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock	8
Details		Prepared by		Project Manager			
Sign							
Date							

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.