

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	20-12-2025
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	13-12-2025 to 19-12-2025	Approved by:	B.Praveen
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.
20250917032	17-09-2025	1	Mirrors without frames	Po opened Awaiting for submit

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

20251218002	18-12-2025	1	Steel -Ms Hose Nipple	Material is Delivery at 23-12-2025
20251218003	18-12-2025	1to 3	Steel-MS	Material is Delivery at 23-12-2025
20251218004	18-12-2025	1to2	Plumbing Items	Material is Delivery at 23-12-2025
20251218005	18-12-2025	1	HVAC	Material is Delivery at 23-12-2025
20251217010	17-12-2025	1	Fire & saftey	Material is Delivery at 23-12-2025
20251215006	15-12-2025	1	Fire & saftey	Material is Delivery at 23-12-2025
20251129014	01-12-2025	1	Fire & saftey -Hooters	Material is Delivery at 23-12-2025
20251122005	22-11-2025		HVAC -Anti Vibration Pads	Material is ready from supplier ,Drivers are not Available
20251121009	21-11-2025	1	Floor protector sheets	Material is ready from supplier,Drivers are not Available
20250930030	01-10-2025	1 to 3	Hardware	AMTZ Purpose
20250930031	01-10-2025	1 to 3	Hardware	AMTZ Purpose
20240327035	26-03-2024	1 to 13	Cp -Sanitray Items	Doshi Brothers supplier

No. of gate passes issued this week:	From No.	To No.
Delivery van site visit on:19-12-2025,18-12-2025		

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	-Bundles		26	650	850	875
OPC stock	NILL	OPC last weeks stock	NILL	PPC/PSC stock	NILL	PPC/PSC last weeks stock	NILL

Details	Prepared by	Project Manager
Sign	P.Niharika	B.Praveen
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.