

Construction Division - Material Requirement - Site Report

Company	Mahata & Modi reality kowkur llp	Date	27-12-2025
Site	Greenwood heights	Prepared by	I Rama Krishna
Report From / To	20-12-2025 To 27-12-2025	Approved by	A SURESH
Report Date	27-12-2025		

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.
20251127026	27-11-2025	1	PVCMultiportVale 50mm	PO Pending

		50mm	
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time			

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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
20251218008	18-12-25	1	Floor Pots	Monday Delivery
20251223002	23-12-25	1	Ele socket & Switch	Monday Delivery
20251223003	23-12-25	1	Ele socket & Switch	Monday Delivery
20251223001	23-12-25	1	Mortise Lock	Monday Delivery

No. of gate passes issued this week:	
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From No.	NIL
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To No.	Nil
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13-12-2025

Delivery van site visit on:

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:

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Details of steel & cement stock

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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	19	PPC/PSC last weeks stock	20
Details		Prepared by		Project Manager			