

Construction Division - Material Requirement – Site Report

Company:	Modi Housing pvt ltd -Trading	Date:	10-01-2026
Site:	MHTR@GV	Prepared by:	NIHARIKA
Report From / To	02-01-2026 to 09-01-2026	Approved by:	B.Praveen
Report Date	10-01-2026		

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:

20260105022	06-01-2026	1	Hose box single	There is no stock at supplier
20260105032	05-01-2026	1	Rubber gasket	Delivery by 13-01-2026
20260106023	06-01-2026	1	CC-cameras	Delivery by 13-01-2026
20260106022	06-01-2026	1	Insulation tapes	Delivery by 11-01-2026
20260106044	06-01-2026	1 to 2	Fire & saftey	Delivery by 13-01-2026
20260106043	06-01-2026	1	MS Socket	Delivery by 13-01-2026
20260107008	07-01-2026	1	Gi Hose clamps	Delivery by 13-01-2026
20260103007	03-01-2026	1	Rubber Bellow	Delivery by 13-01-2026
20260103025	05-01-2026	1	Hardware items	Delivery by 13-01-2026
20251230002	30-12-2025	1	Flexible Sprinkler Hose	There is no stock at supplier
20251229023	30-12-2025	1 to 5	Fire&saftey items	There is no stock at supplier
20251222028	24-12-2025	1& 2	Hardware items	Delivery by 13-01-2026
20251122005	22-11-2025	1`	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:7 From No. 1184 To No. 1190

Delivery van site visit on:,05-01-2026,06-01-2026,07-01-2026

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		16	400	650	400
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			