

Construction Division - Material Requirement - Site Report

Company:	Mahata & Modi reality kowkur llp	Date:	24-1-2025
Site:	Greenwood heights	Prepared by:	I.Rama Krishna
Report From / To	17 -01-2025 To 24-01-2025	Approved by:	A.SURESH
Report Date	24-01-2025		

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.
20260108001	08-01-2026	1	PVC Multiport Vale 50mm	PO Pending
20260123016	23-01-2026		Water bottle -250 ml	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. _____ To No. _____ Nil _____

Delivery van site visit on: 17-01-2026

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

Approved POs – part/full material received – MRN not uploaded:

part material received – further material not required/will be ordered by new requisition.

Other corrections & remarks:

Details of steel & cement stock

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	10	PPC/PSC last weeks stock	5
Details		Prepared by		Project Manager		Signature	