

Construction Division - Material Requirement - Site Report

Company	MHPL SOV	Date:	31-01-26
Site	SOV-III	Prepared by:	K.Tulasi Rani
Report From To	23-01-26 to 31-01-26 Friday to Saturday)	Approved by:	K.Purshotham
Report Date	31-01-26		

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.
20250704029	04-07-25	1	Hub racks	Online purchase
20250709001	09-07-25	1	Hub racks	Online purchase

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
20260106032	06-01-26	1	SS Railing	Material will delivery by next week
20251222024	22-12-25	1	MS street pole	Material will delivery by next week
20260123008	23-01-26	1	MS street pole	Material will delivery by next week

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:

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	50	PPC/PSC last weeks stock	52
Details	Prepared by	APPROVED BY			
Sign					
Date	31-01-26	31 JAN 2025			

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, lakshmi@modiproperties.com and audh@modiproperties.com 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.