

**Construction Division - Material Requirement – Site Report**

Company:	MHPI SOV	Date	07-02-26
Site	SOV-III	Prepared by	K Tulasi Ram
Report From / To	30-01-26 to 07-02-26 Friday to Saturday)	Approved by	K Purshotham
Report Date	07-02-26		

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	Work under progress
20251222024	22-12-25	1	MS street pole	Fabrication Work under progress
20260123008	23-01-26	1	MS street pole	Fabrication Work under progress
20260130012	29-01-26	1-15	PVC bend,coupling ,elbow & etc	Material available, deliver by next week
20260129022	29-01-26	1-5	MS Grill 6x4,4x4,2x4 & etc	Fabrication Work under progress
20260129023	29-01-26	1-6	UPVC windows 6x4,4x4 & etc	Material available, deliver by next week
20260130011	29-01-26	1-12	CPVC pipe,MABT,FABT & etc	Material available, deliver by next week
20260202018	02-02-26	1	Electrical Gate light	Material available, deliver by next week
20260202019	02-02-26	1	CCTV Camera	Material available, deliver by next week
20260202020	02-02-26	1-3	Panel doors 32x82, 32x80 & etc	Material available, deliver by next week
20260202021	02-02-26	1-2	Morse lock,Cylindrical lock	Material available, deliver by next week
20260202022	02-02-26	1-12	Electrical copper wires 4sqmm,2.5sqmm & 1sqmm	Material available, deliver by next week
20260202025	02-02-26	1-16	Electrical Plates,Mcb, sockets,switches & etc	Material available, deliver by next week
20260203034	02-02-26	1-4	Electrical Metal box,Junction box & conducting bends	Material available, deliver by next week
20260204016	04-02-26	1-2	Tile grout White & silk	Material available, deliver 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

**APPROVED BY**  
  
**K PURSHOTHAM**  
 Project Manager  
 07-02-26

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction club 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. 3. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 4. Purchase to send reply to this report before next Saturday. 5. Project Manager, Site Engineer, Delivery Coordinator, Site and purchase division once a week to discuss this report.