

Site Report Material Requirement.

Company:	MRM LLP	Date:	30.09.23
Site:	GMR	Prepared by:	SK.Goushee
Report From / To	22-09-23 Friday to 30.09.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	30.09.23		

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.
20230828002	28-08-23	1	RMC M30	Site is not ready
20230906005	06-09-23	7-9	LED Tv and play stations	TBD in site
20230907032	07-09-23	1-2	GAS Cylinder stove	Local purchase
20230907033	07-09-23	1	Yoga mat	Online purchase
20230915031	15-09-23	1-2	Badminton court flooring	Quataion sent to MD Sir
20230921035	21-09-23	1-4	Furniture for club house	Quataion not yet finalized
20230921073	21-09-23	1	Book shelves	Quataion not yet finalized
20230922018	22-09-23	1-2	Fire safety hose reel drum	Partially approved
20230922070	22-09-23	1	MS Y Stands	Quataion not yet finalized
20230922071	22-09-23	1	MS Y Stands	Quataion not yet finalized
20230927029	27-09-23	1	Flexible copper cable 1.5sqmm	Partially approved
20230927043	27-09-23	1-3	Tor stel	Waiting for rates
20230928024	28-09-23	1	All in one spacers	Partially approved
20230928026	28-09-23	1	Consealed flush tank	Partilly approved
20230929018	29-09-23	1-9	Plumbing material	Partially approved

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
208064	15-10-22	1	Electrical power supply(E,F,club house)	Work under progress
20230602037	02-06-23	1	Diesel generator	Material ready with supplier but supplier is asking full payment before delivery.
20230603015	03-06-23	1-2	Double leaf and single leaf fire doors	Supplier will delivery by Tuesday/03-10-23
20230619014	19-06-23	1	Lift C block	Material available at supplier delivery after confirmation from site
20230619012	19-06-23	1	Lift A block	Material delivered installation pending
20230619013	19-06-23	1	Lift B block	Material delivered installation pending
20230619015	19-06-23	1	Lift D block	Material available at supplier delivery after confirmation from site
20230619016	19-06-23	1	Lift F block	Material available at supplier delivery after confirmation from site
20230619017	19-06-23	1	Lift G block	Material available at supplier delivery after confirmation from site
20230626032	26-06-23	1-2	Fire rated door double leaf	Supplier will delivery by Tuesday/03-10-23
20230703015	03-07-23	1	Down commers h block	Work under progress
20230718019	18-07-23	1	Single leaf fire rated door	Supplier will delivery by Tuesday/03-10-23
20230731038	31-07-23	1	Hob and chimney	Supplier not responding to calls
20230807059	07-08-23	2	Laptop Bag	No stock at SLLP
20230811013	11-08-23	1-2	HOB and chimney	Supplier not responding to calls
20230812024	12-08-23	1	Anchor bolts	Material will delivery by Thursday/05-10-23
20230821025	21-08-23	1-5	Swimming pool Equipment	Site not yet ready
20230821026	21-08-23	1	Swimming pool filter plant	Site not yet ready

20230821027	21-08-23	1	Swimming pool filter plant	Site not yet ready
20230824046	24-08-23	1	Loft tanks	part material delivered,Balance delivery by Tuesday/03-10-23
20230824027	24-08-23	1	Panel doors 3nos	Material delivery by Thursday/05-10-23
20230824025	24-08-23	1	Panel doors 4nos	Material delivery by Thursday/05-10-23
20230824028	24-08-23	1	Panel doors 2 nos	Material delivery Thursday/05-10-23
20230825024	25-08-23	1	Fire safety Hose ree drum	No stock at sslp(NRK)
20230825025	25-08-23	1	SS name plate	Supplier arranging for material
20230830009	30-08-23	1	Container	Supplier not received the Advance payment
20230831050	31-08-23	1-16	GYM Equipments	Supplier not received the Advance payment
20230831048	31-08-23	1-14	Crech play equipments	Supplier not received the Advance payment
20230905017	05-09-23	1	ACs for club house 3 nos	Supplier not received the Advance payment
20230906055	06-09-23	1	Sink waste pipe	Material delivery by Wednesday/04-10-23
20230906048	06-09-23	1	Wifi cameras	payment not received by supplier
20230906009	06-09-23	1	Tandoor stone	Part material received balance delivery by wedensday/04-10-23
20230906034	06-09-23	2	Notched trowel& fosroc conbextra	Supplier material delivery by Tuesday/03-10-23
20230907040	07-09-23	1	SS Stand	Supplier not received the Advance payment
20230907041	07-09-23	1-9	Hospital furniture for club house	Supplier not received the Advance payment
20230909023	09-09-23	1	RMC M20	Part material received Balance as per site requirement
20230911043	11-09-23	1-5	Channel bracket and clamps	Part material delivered balance delivery by Tuesday/03-10-23
20230912009	12-09-23	1	Anchor bolts	Supplier delivery by Wednesday/04-10-23
20230913009	13-09-23	1-4	UPVC windows	Measurement taken by supplier, delivery by next week
20230913068	13-09-23	1-4	UPVC windows	Measurement taken by supplier, delivery by next week
20230914025	14-09-23	1-2	Hob and chimmy	Supplier not responding
20230916068	16-09-23	5	Chanel bracket	Material delivery by Tuesday/03-10-23
20230919004	19-09-23	1	Round pins	Avaiable at sslp delivery by Tuesday/03-10-23
20230914041	14-09-23	1	Hose reel drum	No Stock at SSLLP(NRK)
20230915027	15-09-23	1-2	SS dust bin with flip lit	Supplier delivery by Tuesday/03-10-23
20230915026	15-09-23	1	SS dust bin	Supplier delivery by Tuesday/03-10-23
20230916062	16-09-23	1-7	Red Cable 2core 1.5sqmm	Supplier not received Advance payment
20230916068	16-09-23	1-10	PVC plumbing material	Material delivery by Tuesday/03/10-23
20230916062	16-09-23	1	Cable red 2 core	Supplier not received advance payment
20230919028	19-09-23	1	LED Tube lights	material received balance delivery by Tuesday/03-10-23
20230920018	20-09-23	1-3	GI material	Supplier delivery by wedensday/04-1023
20230922015	22-09-23	1	Luppum	Available at sslp delivery by Wednesday/04-10-23
20230922069	22-09-23	1	White Enamel	Supplier arranging the material Friday/06-10-23
20230922027	22-09-23	1	Flap delineator	Supplier arranging the material Friday/06-10-23
20230925048	25-09-23	1	Glass railing	Supplier not received the advance payment
20230925070	25-09-23	1	Tan brown granite	Supplier arranging the material Friday/06/10/23

20230925069	25-09-23	1	Lupum	Stock at sslp delivery by 06-10-23
20230925071	25-09-23	1-5	Tor steel	Supplier deliver in Monday/02-10-23
20230927021	27-09-23	1	GI Nipple	Supplier delivery on Tuesday/03-10-23
20230928034	28-09-23	1-3	Helmets	Stock at sslp delivery by Wednesday/04-10-23

No. of gate passes issued this week:	6265	From No.	To No.	6267
Delivery van site visit on:	23-09-23,26-09-23,28-09-23			

Items not ordered but received: Nil

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
1.	8mm	.395	4.74	0.00	0.00	2.711
2.	10mm	.617	7.404	110.00	0.814	1.111
3.	12mm	.89	10.68	115.00	1.228	3.973
4.	16mm	1.58	18.96	0.00	0.00	0.642
5.	20mm	2.47	29.64	0.00	0.00	12.384
6.	25mm	3.86	46.32	15.00	0.694	61.200
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-		0.00	2.300	2.950
OPC stock	81	OPC last weeks stock	81	PPC/PSC stock	445	PPC/PSC last weeks stock 352
Details		Prepared by	Project Manager			
Sign						
Date			20/09/23			

Notes: 1. For missing SKUs send email to procurement@modproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modproperties.com, jinalak@modproperties.com and mukumar@modproperties.com on 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.