

Site Report Material Requirement.

Company:		MRM LLP		Date:	06.10.2023
Site:		GMR		Prepared by:	P.VENKATESHWARLU
Report From / To		22-09-23 Friday to 30.09.23 Sat		Approved by:	P.VENKATESHWARLU
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	Material delivered	
20230907033	07-09-23	1	Yoga mat	Material delivered	
20230915031	15-09-23	1-2	Badminton court flooring	Quataion sent to MD Sir (Procurement)	
20230921035	21-09-23	1-4	Furniture for club house	Quatation not yet finalized(Procurement)	
20230921073	21-09-23	1	Book shelves	Quatation not yet finalized(Procurement)	
20230922018	22-09-23	1-2	Fire safety hose reel drum	PO Cancelled by MD	
20230922070	22-09-23	1	MS Y Stands	PO Has Done	
20230922071	22-09-23	1	MS Y Stands	PO Has Done	
20230927029	27-09-23	1	Flexible copper cable 1.5sqmm	PO Has Done	
20230927043	27-09-23	1-3	Tor stel	Requisition cancelled by site	
20230928024	28-09-23	1	All in one spacers	PO Has Done	
20230928026	28-09-23	1	Consealed flush tank	PO Has Done	
20230929018	29-09-23	1-9	Plumbing material	PO Has Done	
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	Material delivered	
20230619014	19-06-23	1	Lift C block	Under Process	
20230619012	19-06-23	1	Lift A block	Under Process	
20230619013	19-06-23	1	Lift B block	Under Process	
20230619015	19-06-23	1	Lift D block	Under Process	
20230619016	19-06-23	1	Lift F block	Under Process	
20230619017	19-06-23	1	Lift G block	Under Process	
20230626032	26-06-23	1-2	Fire rated door double leaf	Material delivered	
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	
20230731038	31-07-23	1	Hob and chimney	Supplier will delivered by monday	
20230807059	07-08-23	2	Laptop Bag	No stock at SSLP	
20230811013	11-08-23	1-2	HOB and chimney	Supplier will delivered by monday	
20230812024	12-08-23	1	Anchor bolts	Supplier will delivered by monday	
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	Supplier will delivered by monday	
20230824027	24-08-23	1	Panel doors 3nos	Material delivered	
20230824025	24-08-23	1	Panel doors 4nos	Material delivered	
20230824028	24-08-23	1	Panel doors 2 nos	Material delivered	
20230825024	25-08-23	1	Fire safety Hose ree drum	Collect from GV Store	
20230825025	25-08-23	1	SS name plate	Supplier arranging for by next week	

20230830009	30-08-23	1	Container	Under Process			
20230831050	31-08-23	1-16	GYM Equipments	Material will delivered by next week			
20230831048	31-08-23	1-14	Crech play equipments	Material will delivered by next week			
20230905017	05-09-23	1	ACs for club house 3 nos	Material ready for lifting at supplier			
20230906055	06-09-23	1	Sink waste pipe	Material ready for lifting at supplier			
20230906048	06-09-23	1	Wifi cameras	Material delivered			
20230906009	06-09-23	1	Tandoor stone	Material ready for lifting at SSLLP			
20230906034	06-09-23	2	Notched trowel& fosroc conbextra	Fosroc chemical delivered ,Norched trwel cash purchase			
20230907040	07-09-23	1	SS Stand	Material ready for lifting at supplier			
20230907041	07-09-23	1-9	Hospital furniture for club house	Material ready for lifting at supplier			
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			
20230912009	12-09-23	1	Anchor bolts	Material delivered			
20230913009	13-09-23	1-4	UPVC windows	Work Under Process			
20230913068	13-09-23	1-4	UPVC windows	Work Under Process			
20230914025	14-09-23	1-2	Hob and chimmy	Supplier will delivered by monday			
20230916068	16-09-23	5	Chanel bracket	Material ready at SSLLP			
20230919004	19-09-23	1	Round pins	Material ready at SSLLP			
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 delivered			
20230920018	20-09-23	1-3	GI material	Material ready at SSLLP			
20230922015	22-09-23	1	Luppum	Available at sslp delivery by Wednesday/04-10-23			
20230922069	22-09-23	1	White Enamel	Material rayd at Supplier			
20230922027	22-09-23	1	Flap delineator	Part Material delivered			
20230925048	25-09-23	1	Glass railing	Work Under Process			
20230925070	25-09-23	1	Tan brown granite	Collect from SSLLP			
20230925069	25-09-23	1	Luppum	Collect from SSLLP			
20230925071	25-09-23	1-5	Tor steel	Material delivered			
20230927021	27-09-23	1	GI Nipple	PO Cancelled by site			
20230928034	28-09-23	1-3	Helmets	PO Cancelled by site			
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			

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, janaki@modiproperties.com and rajumarn@modiproperties.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.