

Site Report Material Requirement.

Company:	MRM LLP	Date:	07-10-23	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	29-09-23 Friday to 07.10.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	07-10-23			
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 by raghu
20230915031	15-09-23	1-2	Badminton court flooring	Quataion sent to MD Sir
20230921035	21-09-23	1-4	Furniture for club house	Quatation not yet finalized
20230921073	21-09-23	1	Book shelves	Quatation not yet finalized
20231005001	05-10-23	1	Golf cart repairing charges	Quatation not yet finalized
20231005002	05-10-23	1-2	Panel doors	Partially approved
20231005023	05-10-23	1-2	Acme lift material	Revised rates have to come
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.
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
20230718019	18-07-23	1	Single leaf fire rated door	Supplier not answering call
20230731038	31-07-23	1	Hob and chimney	Supplier not responding to calls payment issue
20230807059	07-08-23	2	Laptop Bag	No stock at SSSLP
20230811013	11-08-23	1-2	HOB and chimney	Supplier not responding to calls payment issue
20230812024	12-08-23	1	Anchor bolts	Material will delivery by Thursday/10-10-23
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, bill not generating from purchase side
20230825024	25-08-23	1	Fire safety Hose reel drum	No stock at SSSLP
20230825025	25-08-23	1	SS name plate	Supplier arranging for material
20230830009	30-08-23	1	Container	Supplier not received the Advance payment
20230831048	31-08-23	1-14	Crech play equipments	Payment received on 05-10-23 Supplier delivery by 13-10-23
20230905017	05-09-23	1	ACs for club house 3 nos	Payment received on 05-10-23 Supplier delivery by 13-10-23

20230906055	06-09-23	1	Sink waste pipe	Material delivery by Wednesday/10-10-23
20230906009	06-09-23	1	Tandoor stone	Part material received balance delivery by wednesday/11-10-23
20230906034	06-09-23	2	Notched trowel& fosroc conbextra	Supplier material delivery by today/07-10-23
20230907040	07-09-23	1	SS Stand	Supplier making material will be delivery by 13-10-23
20230907041	07-09-23	1-9	Hospital furniture for club house	Supplier not received the Advance payment
20230909026	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/09-10-23
20230912009	12-09-23	1	Anchor bolts	Supplier delivery by Wednesday/11-10-23
20230913018	13-09-23	1	Furniture plastic chairs	Supplier not responding to call
20230914025	14-09-23	1-2	Hob and chimmy	Supplier not responding to calls payment issue
20230916068	16-09-23	5	Chanel bracket	Material delivery by Tuesday/10-10-23
20230914041	14-09-23	1	Hose reel drum	No Stock at SSLP(NRK)
20230915027	15-09-23	1-2	SS dust bin with flip lit	Supplier delivery by Tuesday/10-10-23
20230915026	15-09-23	1	SS dust bin	Supplier delivery by Tuesday/10-10-23
20230916062	16-09-23	1	Cable red 2 core	Supplier delivery by Monday09-10-23
20230919004	19-09-23	1	Socket round pin 16A	Supplier delivery by Monday09-10-23
20230921074	21-09-23	1-4	PVC material	Supplier delivery by Tuesday 11-10-23
20230920045	20-09-23	1-8	PVC material	Supplier delivery by Tuesday 11-10-23
20230920018	20-09-23	1-3	GI material	Supplier delivery by wednesday/04-10-23
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
20230922070	22-09-23	1	MS fabrication work y stands	Fabrication Work under progress
20230922071	22-09-23	1	MS fabrication work y stands	Fabrication Work under progress
20230922027	22-09-23	1	Flap delineator	Supplier arranging the material Friday/06-10-23
20230923002	23-09-23	1-3	Safety shoes	Supplier delivery by Monday
20230925048	25-09-23	1	Glass railing	Supplier not received the advance payment
20230925066	25-09-23	1-7	PVC material	Supplier delivery by Tuesday/10-10-23
20230925067	25-09-23	1	Hacksaw blades	Supplier delivery by Tuesday/10-10-23
20230925070	25-09-23	1	Tan brown granite	Supplier arranging the material Friday/13/10/23
20230925069	25-09-23	1	Luppum	Stock at sslp deleivery by 07-10-23
20230926020	26-09-23	3	A4 paper bundles	NO stock at sslp
20230926049	26-09-23	1-4	UPVC WIndows	Work under progress
20230927029	27-09-23	1	Flexible copper cable	Supplier delivery by Friday 13-10-23
20230928034	28-09-23	1-3	Safety Belts& indication ribbon	Stock at sslp delivery by Wednesday/11-10-23
20230928024	28-09-23	1	Spacers	Material delivery by Tuesday 11-10-23
20230928026	28-09-23	1	Flush tank geberit	Supplier delivery by Friday 13-10-23
20230929019	29-09-23	1	Virtified tiles	No stock
20230929018	29-09-23	1-3	PVC plain tee &bush single sockt pipe	Material delivery by Tuesday 10-10-23
20230929002	29-09-23	1	Brush painting	Material delivery by Wedensday 11-10-23
20231003040	03-10-23	1	Flexible copper cable	Supplier delivery
20231003036	03-10-23	1	Country grass	Site not yet ready
20231003031	03-10-23	1	Balcony railing	Work under progress
20231004010	04-10-23	1-3	Safety helmates, jackets	Supplier delivery by Tuesday 11-10-23
20231004004	04-10-23	1-11	Electrical module plate	Material delivery by Tuesday 11-10-23

20231004005	04-10-23	1	Electrical rope light	Supplier delivery by Friday 13-10-23		
20231004006	04-10-23	1	RMC M25	Site not yet ready		
20231004028	04-10-23	1-3	Door stopes & locks	Material delivery by Tuesday 11-10-23		
20231004027	04-10-23	1-2	Panel doors	Material delivery by Tuesday 11-10-23		
20231004030	04-10-23	1-2	Internal beadings	Material delivery by Tuesday 11-10-23		
No. of gate passes issued this week:			6268	From No.	To No.	6270
Delivery van site visit on:			03-10-23,05-10-23,07-10-23,06-10-23			
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	242	PPC/PSC last weeks stock 445
Details		Prepared by		Project Manager		
Sign						
Date		7/10/23				

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 rajikumam@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.