

Site Report Material Requirement.

Company:		MRM LLP	Date:	14-10-23
Site:		GMR	Prepared by:	B.Meenakshi
Report From / To		06-10-23 Friday to 14.10.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date		14-10-23		
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
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
20231011029	11-10-23	1	Rubber floring mat	
20231011035	11-10-23	1	VDF Flooring	
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
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
20230807059	07-08-23	2	Laptop Bag	No stock at SSSLP
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
20230825025	25-08-23	1	SS name plate	Supplier arranging for material
20230830009	30-08-23	1	Container	Supplier not received the Advance payment
20230906034	06-09-23	2	fosroc conbextra GP2	Supplier material delivery by today/17-10-23
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
20230914041	14-09-23	1	Hose reel drum	No Stock at SSSLP(NRK)
20230921074	21-09-23	1-4	Hacksaw blade	Suplier delivery by Tuesday 17-10-23
20230920045	20-09-23	1-8	MS L angle	Suplier delivery by Tuesday 17-10-23
20230922015	22-09-23	1	Luppum	Available at sslp delivery by Wednesday/18-10-23
20230922070	22-09-23	1	MS fabrication work y stands	Fabrication Work done delivery by Monday 16-10-23
20230922071	22-09-23	1	MS fabrication work y stands	Fabrication Work done delivery by

2023092027	22-09-23	1	Flap delineator	Monday 16-10-23
20230925048	25-09-23	1	Glass railing	Supplier arranging the material Friday/20-10-23
20230925070	25-09-23	1	Tan brown granite	Supplier not received the advance payment Part material received Supplier delivery by 19-10-23
20230925069	25-09-23	1	Lupium	Stock at ssllp delivery by 16-10-23
20230929018	29-09-23	1-3	PVC single sock pipe 75mm 16 nos pending	Material delivery by Tuesday 17-10-23
20231003031	03-10-23	1	Balcony railing	Work under progress
20231005003	05-10-23	5	Short body	No stock at SSLLP
20231005004	05-10-23	5&6	Short body & pillar cock pending	No stock at SSLLP
20231005001	05-10-23	1	Gulf cart repairing charge	Supplier visit on Monday 16-10-23
20231005002	05-10-23	1-4	Panel doors & hardware locks	Stock available
20231005011	05-10-23	1-2	MS Grills	Fabrication Work done delivery by Monday 16-10-23
20231005023	05-10-23	1-2	Acne lift material	Work in progress
20231006014	06-10-23	1	MS square Jali	No stock at supplier
20231006015	06-10-23	8	PVC Bucket	Material delivery by Tuesday 17-10-23
20231006007	06-10-23	2	Lemon tea powder	Material delivery by 19-10-23
20231007035	07-10-23	1	Tandoor rough stone	Site not yet ready
20231007022	07-10-23	1	Solid blocks	Supplier arranging for material delivered by 17-10-23
20231007016	07-10-23	1-4	Plants	Supplier delivery by 19-10-23
20231009021	09-10-23	1	Tan brown granite	Part material received Balance as per site requirement
20231009039	09-10-23	1	RMC M20	Supplier will delivery by Friday 19-10-23
20231009015	09-10-23	1-10	Electrical wires	Supplier arranging the material Friday/20-10-23
20231009036	09-10-23	1	Sodium hypochlorite	Supplier will delivery by Friday 19-10-23
20231011013	11-10-23	3	Hand gloves	Supplier will delivery by Friday 19-10-23
No. of gate passes issued this week:		3	From No.	6270 To No. 6272
Delivery van site visit on:			07-10-23,09-10-23,11-10-23,13-10-23.	
Items not ordered but received:		Nil		
Other corrections & remarks:				

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Details of steel & cement stock							
Sl. No	For 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	0.00	
2.	10mm	.617	7.404	110.00	0.00	0.814	
3.	12mm	.89	10.68	110.00	1.185	1.228	
4.	16mm	1.58	18.96	0.00	0.00	0.00	
5.	20mm	2.47	29.64	0.00	0.00	0.00	
6.	25mm	3.86	46.32	15.00	0.249	0.00	
7.	32mm	6.32	75.84	0.00	0.00	0.694	
8.	Binding wire	-		0.00	0.00	0.00	
OPC stock	81	OPC last weeks stock	81	PPC/PSC stock	135	PPC/PSC last weeks stock	242
Details	Sign	Prepared by		Project Manager			
Date	14.10.23						

Notes: 1. For missing SKUs send email to procurement@mollogistics.in and post of purchase construction viber group. 2. Send this report to purchase@mollogistics.com, junku@mollogistics.com and rahman@mollogistics.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.