

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	21-10-23
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	13-10-23 Friday to 21.10.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	21-10-23		

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

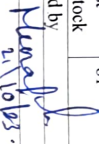
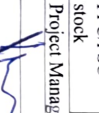
Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.
20230906005	06-09-23	7-9	LED Tv and play stations	LED Tv: Hold by MD Play station: Note sent to MD's for PS 4
20230915031	15-09-23	1-2	Badminton court flooring	Under Negotiation
20231011035	11-10-23	1	VDF Flooring	Hold by Ahmed sir due to contractor don't have GST.
20231012013	12-10-23	1-2	HOB&Chimmy	Arranging for supplier details
20231012015	12-10-23	1	ACCL single phase	Lv2 Approval pending
20231017044	17-10-23	1-3	Gulf cart charger& plug pin	Waiting for approval Anand sir approval
20231018013	18-10-23	1	SS Round jali	Lv2 Approval pending
20231018018	18-10-23	1-2&4	GI pipe B class&reducer	Lv2 Approval pending
20231018021	18-10-23	1	Wall putty gypsum	Lv2 Approval pending
20231019010	19-10-23	1-8	Tiles flooring	Lv2 Approval pending
20231019019	19-10-23	1-3	Door-Hardware	Lv2 Approval pending
20231019015	19-10-23	1-2	Door beading	Lv2 Approval pending

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
93052	15-10-22	1	Electrical power supply(E,F,club house)	Work under progress
20230619013	19-06-23	1	Lift C block	Material available at supplier delivery after confirmation from site
20230619011	19-06-23	1	Lift A block	Material delivered installation pending
20230619012	19-06-23	1	Lift B block	Material delivered installation pending
20230619014	19-06-23	1	Lift D block	Material available at supplier delivery after confirmation from site
20230619015	19-06-23	1	Lift F block	Material available at supplier delivery after confirmation from site
20230619016	19-06-23	1	Lift G block	Material available at supplier delivery after confirmation from site
20230703023	03-07-23	1	H block down commers	Work completed bill pending from site
20230704025	04-07-23	1	SS railing	Work under progress
20230718020	18-07-23	1	Single leaf fire rated door	Supplier not answering call
20230805029	05-08-23	1	Reparing charges schindler	Supplier Not received the payment confirmation
20230807093	07-08-23	2	Laptop Bag	No stock at SLLP
20230808059	08-09-23	1	Curatins fixing	Work completed bill not done
20230821046	21-08-23	1	Swimming pool Equipment	Site not yet ready
20230821047	21-08-23	2	Swimming pool Equipment	Site not yet ready
20230821048	21-08-23	3	Swimming pool Equipment	Site not yet ready
20230821049	21-08-23	4	Swimming pool	Site not yet ready

20230821050	21-08-23	5	Equipment Swimming pool	Site not yet ready
20230821045	21-08-23	1	Equipment Swimming pool filter plant	Site not yet ready
20230821044	21-08-23	1	Swimming pool filter plant	Site not yet ready
20230823095	23-08-23	1-4	Tiles-bathroom flooring	Arranging vehicle
20230825047	25-08-23	1	SS name plate	Supplier arranging for material
20230828015	28-08-23	1	False ceiling C-601	Work under progress
20230828004	28-08-23	1	RMC M30	RMC pouring work under progress
20230830009	30-08-23	1	Container	Supplier delivery the material on wednesday-25-10-23
20230902021	02-09-23	1-6	Play equipment- floor mat	Part material delivered pending items delivery by Thursday 26-10-23
20230906010	06-09-23	1-6	Play equipment	Supplier not received the Advance payment
20230907027	06-09-23	2	fosroc conbextra GP2	Supplier material delivery by wednesday 25-10-23
20230908012	08-09-23	1-7	Hospital bed	Supplier delivery by wednesday 25-10-23
20230908010	08-09-23	1	BP machine	Supplier delivery by wednesday 25-10-23
20230909048	09-09-23	1	RMCM20	10cum pending part material received balance site not ready
20230809033	09-09-23	1	Tiles-willams grey	Arranging for vehicle available at sslp
20230915007	14-09-23	1	Hose reel drum	No Stock at SSSLP(NRK)
20230916072	16-09-23	1	Tiles- vitrified	No Stock at SSSLP
20230816036	16-09-23		Tiles basalt beige	Arranging vehicle
20230919034	19-09-23	1	Tiles- vitrified	No Stock at SSSLP
20231005018	21-09-23	1	Low storage boxes	Supplier arranging for material
20230922018	22-09-23	1	Luppum	Available at sslp delivery by Wednesday/18-10-23
20230922040	22-09-23	1	Flap delineator	Supplier arranging the material Friday/20-10-23
20230930003	29-09-23	1	GI u clamps	Arranging vehicle
20230925029	23-09-23	1	Tiles- vitrified	No stock At sslp
20230926006	25-09-23	1	Glass railing	Supplier not received the advance payment
20230925087	25-09-23	1	Tan brown granite	Part material received Supplier delivery by 19-10-23
20230930003	29-09-23	1-3	GI U clamp+nut+washer	Supplier delivery by Thursday:26-10-23
20231003042	29-09-23	1	Tiles williams grey	Arranging vehicle
20231003040	30-09-23	1-8	Tiles-bathroom	Arranging vehicle
20231003062	03-10-23	1	Balcony railing	Work under progress
20231005021	05-10-23	5	Short body	No stock at SSSLP
20231005020	05-10-23	5&6	Short body& pillar cock pending	No stock at SSSLP
20231005003	05-10-23	1	Gulf cart repairing charge	Quotation sent for approval
20231005001	05-10-23	1-4	Panel doors	Stock available
20231005034	05-10-23	1	Acme lift material	Fabrication work in progress
20231009033	05-10-23	2	Acme labour charges	Fabrication work in progress
20231006045	06-10-23	1	MS squiree Jali	No stock at supplier
20231007034	06-10-23	3&5	Health faucet	Supplier delivery by Monday 16-10-23
20231013010	13-10-23	1	Tan brown granite	No stock at SSSLP
20231013023	13-10-23	3 to 7	Healthfaucet&,pillar cock,short body and shower head	No stock at SSSLP
20231013020	13-10-23	3 to 7	Healthfaucet&,pillar	No stock at SSSLP

			cock,short body and shower head			
20231013019	13-10-23	3-6	Healthfaucet&,pillar cock,short body	No stock at SLLP		
20231013018	13-10-23	3	Healthfaucet	No stock at SLLP		
20231013019	13-10-23	1-11	CP fittings	No stock at SLLP		
20231013020	13-10-23	1-11	CP fittings	No stock at SLLP		
20231013014	13-10-23	1-6	Sanitary Fittings	Stock available at SLLP delivery by 24-10-23		
20231013015	13-10-23	1-17	CP&Sanitary fittings	CP: No stock at SLLP, Sanitary available at sllp delivery by Tuesday: 24-10-23		
20231016015	13-10-23	1	Tan brown granite	No stock at SLLP		
20231013029	13-10-23	1	Solid blocks 6" 100 nos pending	Part materail delivered balance will delivery after site ready		
20231013021	13-10-23	3-5&7	Healthfaucet&,pillar cock,short body	No stock at SLLP		
20231016013	13-10-23	1	Solid blocks 4" 200 nos pending	Part materiel delivered balance will delivery after site ready		
20231016012	13-10-23	1	Ball cock	Suplier delivery the material by Tuesday 24-10-23		
20231016052	16-10-23	1	Cement PPC	Unloading problem due to RMC work going		
No. of gate passes issued this week: 3 From No. 6273 To No. 6275						
Delivery van site visit on: 14-10-23, 16-10-23, 18-10-23, 20-10-23, 21-10-23						
Items not ordered but received: nil						
POs to be cancelled – material not required /incorrectly made:						
Material Not Required:						
Material not required	Material not required	Material not required	Material not required	Material not required		
20221213006	20230406009	20230606016	20230731038	20230825052		
20221214003	20230406008	20230606058	20230731036	20230825053		
20230107011	20230407001	20230607014	20230731049	20230825054		
20230116010	20230418013	20230608019	20230731048	20230831001		
20230214006	20230410023	20230610003	20230804017	20230906024		
20230307054	20230418010	20230612041	20230805023	20230912020		
20230310005	20230421036	20230614042	20230807032	20230913009		
20230310006	20230427043	20230615005	20230807099	20230914044		
20230316025	20230506068	20230617012	20230808064	20230914045		
20230310034	20230510040	20230624032	20230809036	20230919004		
20230311004	20230511036	20230628017	20230811016	20230710006		
20230314051	20230512073	20230703002	20230811015	20230710007		
20230314048	20230516058	20230704025	20230825065	20230227007		
20230315002	20230516074	20230705032	20230825060	20230215005		
20230316038	20230524055	20230706007	20230825059	20230227008		
20230320043	20230531009	20230710053	20230825056	20230107012		
20230324008	20230531007	20230712037	20230825057	20230107013		
20230324038	20230606019	20230718032	20230825058	20230110001		
20230325029	20230606018	20230725047	20230825055	20230306019		
20230327081	20230606017	20230731046	20230825051	20230914048		
20230826055	20230510038	20230826056	20230905004	20230913008		
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

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	0.694	
7.	32mm	6.32	75.84	0.00	0.00	0.00	
8.	Binding wire	-		0.00	2.300	2.300	
OPC stock	81	OPC last weeks stock	81	PPC/PSC stock	0	PPC/PSC last weeks stock	135
Details		Prepared by		Project Manager			
Sign							
Date			21/10/23				

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