

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	28-10-23
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	20-10-23 Friday to 28.10.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	28-10-23		

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.

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	Part Work completed bill pending from site
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 Equipment	Site not yet ready
20230821050	21-08-23	5	Swimming pool Equipment	Site not yet ready
20230821045	21-08-23	1	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
20230828015	28-08-23	1	False ceiling C-601	Work under progres
20230830009	30-08-23	1	Container	Supplier will delivery by Monday 30-10-23

20230902021	02-09-23	1-6	Play equipment- floor mat	Part material delivered pending items to be delivered after pending payment
20230906010	06-09-23	1-6	Play equipment	Supplier not received the Advance payment
20230908012	08-09-23	1-7	Hospital materail	Supplier delivery by Tuesday 31-10-23
20230908010	08-09-23	1	BP machine	Supplier delivery by Tuesday 31-10-23
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 SLLP(NRK)
20230916072	16-09-23	1	Tiles- vitrified	No Stock at SLLP
20230816036	16-09-23		Tiles basalt beige	Arranging for vehicle available at sslp
20230919034	19-09-23	1	Tiles- vitrified	No Stock at SLLP
20231005018	21-09-23	1	Low storage boxs	Supplier arranging for material
20230922040	22-09-23	1	Flap delineator	Supplier arranging the material Friday/03-11-2023
20230925029	23-09-23	1	Tiles- vitrified	No stock At sslp
20230926006	25-09-23	1	Glass railing	Supplier delivery the material by 30-10-23 on monday
20230925087	25-09-23	1	Tan brown granite 450sft balance	Part material received Supplier delivery by 28-10-23
20230930003	29-09-23	1-3	GI U clamp+nut+washer	Supplier delivery by Monday :30-10-23
20231003042	29-09-23	1	Tiles williams grey	Arranging for vehicle available at sslp
20231003040	30-09-23	1-8	Tiles-bathroom	Arranging for vehicle available at sslp
20231003062	03-10-23	1	Balcony railing	Material received Work under progress
20231005003	05-10-23	1	Gulf cart repairing charge(Visiting charges)	Supplier visited and given quotation also he will arranging material
20231005034	05-10-23	1	Acme lift material	Fabrication work in progress
20231009033	05-10-23	2	Acme laboure charges	Fabrication work in progress
20231013027	13-10-23	1	Tan brown granite	No stock at SLLP
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
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 brass	Suplier delivery the material by Tuesday 31-10-23
20231019020	19-10-23	1-2	Panel doors	Stock available at SLLP delivery by Wednesday-01-11-23
20231019024	19-10-23	1-12	Tiles bathroom part material	Part-material delivered balance material arranging for tractor
20231019027	19-10-23	1-5	Tiles-Kitchen tiles	Arranging for vehicle and labour
20231026012	25-10-23	1-11	CP material	Stock available at sslp by wedensday01-11-23
20231026013	25-10-23	1-10	CP material	Available at SLLP delivery by wedensday 01-11-23
20231025038	25-10-23	1-8	CPVC material end caps	Part material received balance will delivery by wedensday 01-11-23
20231024010	24-10-23	1-2	Screws SS CSK head	Supplier delivery by thursdy 02-11-23
20231024011	24-10-23	1	Self sealed plastic covers	Supplier delivery by thursdy 02-11-23
20231026010	26-10-23	1	Spray paint yellow	Supplier delivery by thursdy 02-11-23
20231018003	18-10-23	1	3 pin plug Gulf cart	Supplier not received the advance payment
20231018004	18-10-23	1	Service charges of gulf cart	Supplier not received the advance payment
20231018002	18-10-23	1	DC charger gulf cart	Supplier not received the advance payment
20231025039	25-10-23	1-2	Eco drain frame and covers	Supplier delivery by thursdy 02-11-23
20231026011	26-10-23	1	Tan brown granite	No stock at SLLP

.J1026014	26-10-23	1	Wall putty Eypsum	Stock available at SSLLP delivery by Saturday-28-10-23
20231027002	26-10-23	1	WiFi cameras	Advance payment not received supplier.
No. of gate passes issued this week:		1	From No.	To No.
Delivery van site visit on:			6276	6276
Items not ordered but received: nil				
20-10-23,24-10-23,26-10-23,27-10-23,28-10-23				

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
20230922018				

Approved POs – part/full material received – MRN not uploaded:Nil

PO to be closed – part material received – further material not required/will be ordered by new requisition:

Part material received balance not Required:

- 1.20230909048-RMC-10cum balace
- 2.20230828004-RMC-88cum balance.

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	0	OPC last weeks stock	81	PPC/PSC stock	412	PPC/PSC last weeks stock	0
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 purchases@modiproperties.com, janki@modiproperties.com and anil@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this

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.