

Construction Division - Material Requirement – Site Report

Company:		MRM LLP		Date:	04-11-2023
Site:		GMR		Prepared by:	B.Meenakshi
Report From / To		27.10.23 Friday to04.11.23 Sat		Approved by:	K.Narender reddy/Ahmed Khan
Report Date		04-11-2023			
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 SSSLP	
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	
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	
20230809033	09-09-23	1	Tiles-willams grey	Arranging for vehicle available at sslp	

K. Narender reddy

20230915007	14-09-23	1	Hose reel drum	No Stock at SSSLP(NRK)			
20230816036	16-09-23		Tiles basalt beige	Arranging for vehicle available at sslp			
20230919034	19-09-23	1	Tiles- vitrified	Arranging for vehicle available at sslp			
20231005018	21-09-23	1	Low storage boxes	Supplier arranging for material			
20230926006	25-09-23	1	Glass railing	Work under progress			
20230925087	25-09-23	1	Tan brown granite 450sft balance	Part material received balance no stock at sslp			
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			
20231005034	05-10-23	1	Acme lift material laboure charges	Fabrication work in progress			
20231013027	13-10-23	1	Tan brown granite	No stock at SSSLP			
20231016015	13-10-23	1	Tan brown granite	No stock at SSSLP			
20231013017	13-10-23	1	Wall mixture pending	No stock at SSSLP			
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			
20231019020	19-10-23	1-2	Panel doors	Stock not available at SSSLP delivery by Wednesday-08-11-23			
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-wall mixture&health faucet	No stock at SSSLP			
20231026013	26-10-23	8	CP material-wall mixture&health faucet	No stock at SSSLP			
20231025038	25-10-23	1-8	CPVC material end caps	Part material received balance will delivery by Monday-06-11-23			
20231024011	24-10-23	1	Self sealed plastic covers	Supplier delivery by Tuesday-07-11-23			
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			
20231026011	26-10-23	1	Tan brown granite	No stock at SSSLP			
20231027002	26-10-23	1	WiFi cameras	Supplier not received the advance payment			
20231028006	28-10-23	1	PVC round covers	Part material delivred balnce will be delivered by Tuesday 07-11-23			
20231028046	28-10-23	1-8	Consumbles	Material available at sslp delivery by wednesday 08-11-23			
20231028045	28-10-23	1-2	Consumbles	Material available at sslp delivery by wednesday 08-11-23			
20231028048	28-10-23	1	Ink bottles	Supplier delivery by Monday 06-11-23			
20231101018	01-11-23	1	Dc charger	Supplier arranging for material			
20231101045	01-11-23	1	ISMB 200X100X6000Lmm	Supplier delivery by Monday 06-11-23			
20231101020	01-11-23	1	Tiles-bottachinno	Arranging for vechile			
20231101022	01-11-23	1	RMC M-25	Work under progress			
20231030004	30-10-23	1	SS name plates for club house floors	Supplier arranging for material and delivrey by Thursday 09-11-23			
No. of gate passes issued this week:			2	From No.	6277	To No.	6278
Delivery van site visit on:			28-10-23,30-10-23,01-11-23,03-11-23,04-11-23				
Items not ordered but received: nill							
POs to be cancelled – material not required /incorrectly made:							

Material Not Required:

1. 20230826055
2. 20230922018
3. 20230510040
4. 20230606019
5. 20230510038
6. 20230922040
7. 20230905004
8. 20230710007
9. 20230914048
10. 20230718032
11. 20230826056
12. 20231016012
13. 20230825052

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 balance
- 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	PPC/PSC last weeks stock	412
1.	8mm	.395	4.74	250	1.18			1.18
2.	10mm	.617	7.404	0.00	0.00			0.00
3.	12mm	.89	10.68	0.00	0.00			0.00
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	0.00	0.00			0.00
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	0	PPC/PSC stock	266	PPC/PSC last weeks stock		412
Details		Prepared by <i>Sumit</i>		Project Manager <i>Sumit</i>				
Sign								
Date		12/11/23						

Notes: 1. For missing SKUs send email to procurement@modinproperties.in and post on purchase construction vibser group. 2. Send this report to purchase@modinproperties.com, janak@modinproperties.com and audil@modinproperties.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.