

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	18-11-23	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	10.11.23 Friday to 18.11.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	18-11-23			
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
20231011035	11-10-23	1	VDF Flooring	Holding for Accounts detailes not received by purchase
20231115029	15-11-23	1	Bench press with stand weight rod	Waiting for quotation
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 comers	Part Work completed bill pending from site
20230718020	18-07-23	1	Single leaf fire rated door	Supplier arranging for material
20230805029	05-08-23	1	Reparing charges schindler	Supplier arranging for material delivery not confirmed
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
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
20230916031	15-09-23	1	Badminton court flooring	Supplier will arranging material and delivery by 20-11-23
20230926006	25-09-23	1	Glass railing	Work under progress completed by 20-11-23

20231003042	29-09-23	1	Tiles williams grey	Arranging for vehicle available at sslp
20231005034	05-10-23	1	Acme lift material laboure charges	Fixing work in progress work will be completed by 16-11-23
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	No stock at SSSLP
20231026013	26-10-23	8	CP material-wall mixture	No stock at SSSLP
20231031006	31-10-23		CP material-wall mixture	No stock at SSSLP
20231101020	01-11-23	1-8	Tiles	Part material delivered balance arranging for vehicle
20231101018	01-11-23	1	Dc charger	Supplier not responding to calls
20231102044	02-11-23	1	Tan brown granite	Part material delivered balance will be 20-11- 23
20231102043	02-11-23	1	Solid blocks	Supplier delivery by Thursday 23-11-23
20231103052	03-11-23	1	Tiles -biblios	Material available at sslp arranging for labour delivery by 21-11-23
20231104048	04-11-23	1-4	UPVC windows H-601	Supplier came and taken measurements, arranging for material
20231104047	04-11-23	1-4	UPVC windows H-607	Supplier came and taken measurements, arranging for material
20231104051	04-11-23	1-4	UPVC windows H-204	Material received installation pending
20231104050	04-11-23	1-4	UPVC windows H-207	Material received installation pending
20231104049	04-11-23	1-4	UPVC windows H-304	Material received installation pending
20231106063	06-11-23	1	Solid blocks 150x200x400mm	Supplier delivery by Tuesday 21-11-23
20231107015	07-11-23	1	Badminton poles	Supplier arranging for material delivery 21- 11-23
20231107032	07-11-23	1	Ultra tech Tilefixo NT	No stock at Supplier,supplier delivery by 22- 11-23
20231107054	07-11-23	1-16	CP wall mixture	No stock at SSSLP
20231107053	07-11-23	1-16	CP wall mixture	No stock at SSSLP
20231107046	07-11-23	1-16	CP wall mixture	No stock at SSSLP
20231107049	07-11-23	1-4	UPVC windows H-406	Supplier came and taken measurements, arranging for material
20231107047	07-11-23	1-4	UPVC windows H-307	Supplier came and taken measurements, arranging for material
20231107048	07-11-23	1-4	UPVC windows H-401	Supplier came and taken measurements, arranging for material
20231107033	07-11-23	1-4	UPVC windows H-105	Material received installation pending
20231108005	07-11-23	1-10	Electrical wires H-307	Stock available at SSSLP delivery by Tuesday 21-11-23
20231108004	07-11-23	1-10	Electrical wires H-401	Stock available at SSSLP delivery by Tuesday 21-11-23
20231107059	07-11-23	1-4	Doors 9 nos	Doors stock not available at sslp
20231107062	07-11-23	1	chimmy	Supplier not responding
20231107063	07-11-23	1	Hob	Supplier not responding
20231110007	09-11-23	1-4	UPVC windows H-402	Supplier came and taken measurements, arranging for material
20231110009	09-11-23	1-4	UPVC windows H-305	Supplier came and taken measurements, arranging for material
20231110010	09-11-23	1-4	UPVC windows H-301	Supplier came and taken measurements, arranging for material
20231110011	09-11-23	1	SS railing	Supplier came and taken measurements, arranging for material
20231109038	09-11-23	1-2	Welding rods	Part material delivered

20231109048	09-11-23	1	Balcony glass railing	Work under progress glass fixing pending
20231109023	09-11-23	1	False ceiling plain H-601	Work under progress
20231109024	09-11-23	1	False ceiling plain H-604	Work under progress
20231109025	09-11-23	1	False ceiling plain H-605	Work under progress
20231109026	09-11-23	1	False ceiling plain H-607	Work under progress
20231109034	09-11-23	1	RMC M20	Work under progress
20231109049	09-11-23	1	Balcony glass railing	Work under progress glass fixing pending
20231110003	09-11-23	1-4	UPVC windows H-501	Supplier came and taken measurements, arranging for material
20231110004	09-11-23	1-4	UPVC windows H-407	Supplier came and taken measurements, arranging for material
20231110005	09-11-23	1-4	UPVC windows H-405	Supplier came and taken measurements, arranging for material
20231110006	09-11-23	1-4	UPVC windows H-404	Supplier came and taken measurements, arranging for material
20231111013	11-11-23	1	CP-Wall mixture	No stock at SSLLP
20231111009	11-11-23	1-10	CP material-wall mixture	No stock at sslp
20231111020	11-11-23	1	CP-Wall mixture	No stock at SSLLP
20231111016	11-11-23	1	False ceiling plain A-209	Supplier came and taken measurements, arranging for material
20231111010	11-11-23	1-8	Loft tank material	Supplier delivery by Monday material available at sslp
20231111011	11-11-23	1	Extension nipple	Supplier delivery by Monday material available at sslp
20231114034	14-11-23	1	Wall putty gypsum	Supplier delivery by Monday material available at sslp
20231114036	14-11-23	1	Acme lift material	Work under preogress
20231114007	14-11-23	1	Wall putty gypsum	Supplier delivery by Monday material available at sslp
20231114018	14-11-23	1	Tan brown granite	Supplier delivery by Monday material available at sslp
20231114033	14-11-23	1	Tiles opera beige&2x2 tiles	Arranging for material and laboure
20231114019	14-11-23	1	Ultra tech tilefixo NT	No stock at Supplier,supplier delivery by 22-11-23
20231115002	15-11-23	1	Wall putty gypsum	Supplier delivery by Monday material available at sslp
20231116012	16-11-23	1	Connection pipe	Stock available at SSLLP delivery by 20-11-23
20231116013	16-11-23	1-40	CP material-wall mixture	No stock at sslp

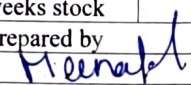
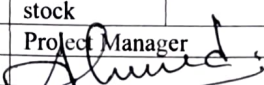
No. of gate passes issued this week:	From No.	Nil	To No.	Nil
Delivery van site visit on:	11-11-23,13-11-23,15-11-23,17-11-23			

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							
14. 20230919034							
15. 20231024011							
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 materialReceived 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	
1.	8mm	.395	4.74	230	1.09	0.00	
2.	10mm	.617	7.404	1192	8.80	0.00	
3.	12mm	.89	10.68	886	9.46	00.00	
4.	16mm	1.58	18.96	63	1.19	0.00	
5.	20mm	2.47	29.64	11	0.32	0.00	
6.	25mm	3.86	46.32	11	0.50	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	474	PPC/PSC last weeks stock	520
Details		Prepared by		Project Manager			
Sign							
Date		18-11-23		18-11-23			

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 audit@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.