

Construction Division - Material Requirement - Site Report

Company:	MRM LLP	Date:	25-11-23
Site:	GMR	Prepared by:	SK.Goushee Begum
Report From / To	17.11.23 Friday to 25.11.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	25-11-23		

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	Play stations	Note with MD Sir
20231011035	11-10-23	1	VDF Flooring	Partially approved,awaiting for md's approval

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 work under progress
20230619012	19-06-23	1	Lift B block	Material delivered installation work under progress
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	Repairing charges schindler	Supplier arranging for material delivery not confirmed
20230807093	07-08-23	2	Laptop Bag	No stock at SSLLP
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	Holding from site due to painting work
20230926006	25-09-23	1	Glass railing	Work under progress completed by 27-11-23
20231003042	29-09-23	1	Tiles williams grey	Arranging for vehicle available at sslp
20231005034	05-10-23	1	Acme lift material labour charges	Fixing work in progress work will be completed by 28-11-23
20231019024	19-10-23	1-12	Tiles bathroom part	Part-material delivered balance material

			material	arranging for tractor
20231019027	19-10-23	1-5	Tiles-Kitchen tiles	Arranging for vehicle and labour
20231101020	01-11-23	1-8	Tiles	Part material delivered balance arranging for vehicle
20231101018	01-11-23	1	De charger	Supplier not responding to calls
20231102044	02-11-23	1	Tan brown granite	Part material delivered balance will be 27-11-23
20231102043	02-11-23	1	Solid blocks	Holding for site
20231104048	04-11-23	1-4	UPVC windows H-601	Fixing work under progress
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 work under progress
20231104050	04-11-23	1-4	UPVC windows H-207	Material received installation work under progress
20231104049	04-11-23	1-4	UPVC windows H-304	Material received installation work under progress
20231106063	06-11-23	1	Solid blocks 150x200x400mm	Holding for site
20231107015	07-11-23	1	Badminton poles	Holding from site due to painting work
20231107058	07-11-23	1	Water cooler	Advance payment not done to supplier
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	Material received installation work under progress
20231107033	07-11-23	1-4	UPVC windows H-105	Material received installation pending
20231107059	07-11-23	1-4	Doors 9 nos	Doors stock not available at sslp
20231107062	07-11-23	1	chimney	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
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
20231110008	09-11-23	1-4	UPVC windows	Supplier came and taken measurements, arranging for material
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
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 28-11-23 material available at sslp		
20231111011	11-11-23	1	Extension nipple	Supplier delivery by 28-11-23 material available at sslp		
20231114034	14-11-23	1	Wall putty gypsum	Supplier delivery by 28-11-23 material available at sslp		
20231114036	14-11-23	1	Acme lift material top column with pully	Work under progress		
20231114018	14-11-23	1	Tan brown granite	Supplier delivery by 27-11-23 material available at sslp		
20231114033	14-11-23	1	Tiles opera beige&2x2 tiles	Arranging for material and labour		
20231115002	15-11-23	1	Wall putty gypsum	Supplier delivery by 27-11-23 material available at sslp		
20231115032	15-11-23	1	Bench stand for weight lift	Advance payment not done		
20231116013	16-11-23	1-40	CP material-wall mixture	No stock at sslp		
20231116026	16-11-23	1	Tan brown granite	Arranging for material and labour		
20231117013	16-11-23	1	Self sealed plastic covers	Supplier delivery by wedensday 29-11-23		
20231117042	17-11-23	1	Piller cock & long body	Material delivery by wedensday 29-11-23		
20231117044	17-11-23	1	Piller cock & long body	Material delivery by wedensday 29-11-23		
20231118011	17-11-23	1	SS Screws Csk head	Supplier delivery by wedensday 29-11-23		
20231120008	18-11-23	1	Wall putty gypsum	Stock available at SSLLP deloivery by 30-11-23		
20231121060	21-11-23	1	UPVC windows	Supplier came and taken measurements, arranging for material		
20231121022	21-11-23	1	Toughned partion glass	Supplier delivery by wedensday 29-11-23		
20231121059	21-11-23	1	SS number plate	Supplier arranging for material and delivery by 30-11-23		
20231122046	22-11-23	1	Connection pipes	Supplier delivery by wedensday 29-11-23		
20231122047	22-11-23	1-17	Cp& Sanitary	Material delivery by wedensday 29-11-23		
20231122048	22-11-23	1-3	MS grilss	Fabrication work under progress		
20231122049	22-11-23	1	Anchor bolt pin type	Supplier delivery by wedensday 29-11-23		
20231123006	22-11-23	1-2	MS L angle and flat patti	Supplier delivery by wedensday 29-11-23		
No. of gate passes issued this week:			From No.	Nil	To No.	Nil
Delivery van site visit on:			18-11-23,20-11-23,22-11-23,24-11-23			
Items not ordered but received: nill						
POs to be cancelled – material not required /incorrectly made:						
Material Not Required:						
1. 20230504048						
2. 20230510038						
3. 20230510040						
4. 20230606019						
5. 20230710007						
6. 20230710008						
7. 20230826055						
8. 20230826056						
9. 20230905004						
10. 20230914048						
11. 20230922018						
12. 20230922040						
13. 20230718032						
14. 20231016012						
15. 20230825052						
16. 20230919034						
17. 20231024011						

18. 20230828015
19. 20231117020
20. 20231117019
21. 20231009055
22. 20230812035
23. 20230609026
24. 20230605049

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:

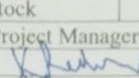
Part material Received balance not Required:

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	
1.	8mm	.395	4.74	155	073	1.09	
2. 1	10mm	.617	7.404	905	6.69	8.80	
3.	12mm	.89	10.68	865	9.23	9.46	
4.	16mm	1.58	18.96	33	0.62	1.19	
5.	20mm	2.47	29.64	9	0.26	0.32	
6.	25mm	3.86	46.32	0	0.00	0.50	
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	335	PPC/PSC last weeks stock	474
Details	Prepared by			Project Manager			
Sign							
Date	25-11-23			25-11-23			

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.