

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	02-12-2023	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	24.11.23 Friday to 02.12.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	02-12-2023			
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	Play stations	Online purchase
20231123037	23-11-23	1	Sony music speaker	Online purchase
20231123035	23-11-23	1-3	Soffa set and coffe table	Online purchase
20231123033	23-11-23	1	LED TV	Online purchase
20231124007	24-11-23	1-2	Soffa set	Online purchase
20231129001	29-11-23	1	Solid blocks	Online purchase
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	Reparing charges schindler	Supplier arranging for material delivery not confirmed
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
20230916031	15-09-23	1	Badminton court flooring	Holding from site due to painting work
20231003042	29-09-23	1	Tiles williams grey	Arranging for vehicle available at sslp
20231019024	19-10-23	1-12	Tiles bathroom part material	Part-material delivered balance material arranging for tractor

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202311019027	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 07-12-23
20231102043	02-11-23	1	Solid blocks	Holding for site
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
20231107059	07-11-23	1-4	Doors 9 nos	Doors available at sslp delivery by 05-12-23
20231107062	07-11-23	1	chimney	Supplier not responding
20231107063	07-11-23	1	Hob	Supplier not responding
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
20231109048	09-11-23	1	Balcony glass railing	Work under progress glass fixing pending
20231110011	09-11-23	1	Balcony glass railing	Work under progress glass fixing pending
20231111016	11-11-23	1	False ceiling plain A-209	Work under progress
20231111010	11-11-23	1-8	Loft tank material	Supplier delivery by 05-12-23 material available at sslp
20231111011	11-11-23	1	Extension nipple	Supplier delivery by 05-12-23 material available at sslp
20231114034	14-11-23	1	Wall putty gypsum	Arranging for vehicle
20231114018	14-11-23	1	Tan brown granite	Part material delivered balance will be 07-12-23
20231114033	14-11-23	1	Tiles opera beige&2x2 tiles	Arranging for material and labour
20231115002	15-11-23	1	Wall putty gypsum	Arranging for vehicle
20231115032	15-11-23	1	Bench stand for weight lift	Advance payment not done
20231116013	16-11-23	1-40	CP material-sink cock	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 wednesday 06-12-23
20231117042	17-11-23	1	Pillar cock & long body	Material delivery by wednesday 06-12-23
20231117044	17-11-23	1	Pillar cock & long body	Material delivery by wednesday 06-12-23
20231118011	17-11-23	1	SS Screws Csk head	Supplier delivery by wednesday 06-12-23
20231120008	18-11-23	1	Wall putty gypsum	Arranging for vehicle
20231121022	21-11-23	1	Toughened partition glass	Supplier delivery by Monday 04-12-23
20231121059	21-11-23	1	SS number plate	Supplier arranging for material and delivery by 06-12-23
20231122047	22-11-23	1-17	Cp& Sanitary	Material delivery by wednesday 06-12-23
20231122048	22-11-23	1-3	MS grill	Fabrication work under progress
20231122049	22-11-23	1	Anchor bolt pin type	Supplier delivery by wednesday 06-12-23
20231123044	23-11-23	1-17	CP sanitary	Supplier delivery by Monday 04-12-23
20231124012	24-11-23	1	Door mats	Supplier delivery by Monday 04-12-23
20231125004	24-11-23	1	Solid blocks	Material ready with supplier , confirmation

20231125024	25-11-23	1	RMC M25	required with engineers			
20231125016	25-11-23	1	Janatapaste	Work under progress			
20231125017	25-11-23	1-2	Red oxide& black oxide	Supplier delivery by Monday 04-12-23			
20231125015	25-11-23	1	Door latches	Supplier delivery by Monday 04-12-23			
20231125014	25-11-23	1	Spacers	Supplier delivery by Monday 04-12-23			
20231125023	25-11-23	1	LED street lights	Supplier delivery by Monday 04-12-23			
20231125025	25-11-23	1-4	Tiles bathroom	Arranging vehicle and labour			
20231127027	27-11-23	1-2	Tor steel	Material Ready with supplie delivery by 05-12-23			
20231127025	27-11-23	1-7	Tiles	Arranging vehicle and labour			
20231127023	27-11-23	1-5	Tiles	Arranging vehicle and labour			
20231127024	27-11-23	1-3	Tiles	Arranging vehicle and labour			
20231129019	28-11-23	1	DLC M10	Work under progress			
20231128027	28-11-23	1	VDF Flooring	Work under progress			
20231128058	28-11-23	1	RMC M20	Work under progress			
20231201008	29-11-23	1	Insulation tapes	Supplier delivery by Monday 04-12-23			
20231201011	29-11-23	1	Plastic gampas	Supplier delivery by Monday 04-12-23			
20231201014	29-11-23	1	Travertine carolina	Arranging vehicle and labour			
No. of gate passes issued this week:			From No.	Nil	To No.	Nil	
Delivery van site visit on:			25-11-23,27-11-23,29-11-23,01-12-23,02-12-23				
Items not ordered but received: nil							
POs to be cancelled – material not required /incorrectly made:							
Material Not Required:							
1. 20230718032							
2. 20231016012							
3. 20231024011							
4. 20230807093							
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	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	230	PPC/PSC last weeks stock	335
Details				Prepared by			
Sign				Project Manager			
Date				02-12-2023			

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.