

Construction Division - Material Requirement - Site Report

Company:	MRM LLP	Date:	09-12-2023
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	02.12.23 Friday to 09.12.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	09-12-2023		

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

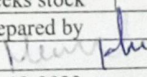
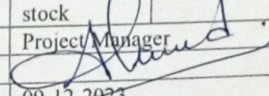
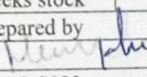
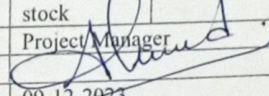
Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.
20230906005	06-09-23	7-9	Play stations	Online purchase
20231123037	23-11-23	1	Sony music speaker	Online purchase
20231123035	23-11-23	1-3	Soffa set and coffe table	Online purchase
20231123033	23-11-23	1	LED TV	Online purchase
20231124007	24-11-23	1-2	Soffa set	Online purchase
20231205020	05-12-23	1	Coper cable	Level 2 approval pending
20231205003	05-12-23	1	Sulphuric acid 4.5H	Level 2 approval pending
20231206036	06-12-23	1-2	Door lath,emery paper	Level 2 approval pending
20231206051	06-12-23	1	PPC Cement	Level 2 approval pending
20231207007	07-12-23	1-3	Kitchen cabinets	Level 2 approval pending
20231207030	07-12-23	1-2	Conducting pipes	Level 2 approval pending
20231207028	07-12-23	1	Mastic pads	Level 2 approval pending
20231207027	07-12-23	1	GI Swivel couplers	Level 2 approval pending
20231207001	07-12-23	1-2	Myk laticrete,tile groute	Level 2 approval pending
20231207021	07-12-23	1	CLC blocks	Level 2 approval pending

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	Site not yet ready

20230821044	21-08-23	1	plant Swimming pool filter plant	Site not yet ready
20230916031	15-09-23	1	Badminton court flooring	Holding from site due to painting work
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
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
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
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
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
20231111016	11-11-23	1	False ceiling plain A-209	Work under progress
20231114018	14-11-23	1	Tan brown granite	Part material delivered balance will be 13-12-23
20231114033	14-11-23	1	Tiles opera beige&2x2 tiles	Arranging for material and labour
20231115032	15-11-23	1	Bench stand for weight lift	Advance payment not done
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 13-12-23
20231117042	17-11-23	1	Pillar cock & long body	Material delivery by wednesday 13-12-23
20231118011	17-11-23	1	SS Screws Csk head	Supplier delivery by wednesday 13-12-23
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 09-12-23
20231122048	22-11-23	1-3	MS grills	Fabrication work done ready at ssllp delivery by Tuesday 12-12-23
20231122049	22-11-23	1	Anchor bolt pin type	Supplier delivery by wednesday 13-12-23
20231125024	25-11-23	1	RMC M25	Work under progress
20231125025	25-11-23	1-4	Tiles bathroom	Arranging vehicle and labour
20231127026	27-11-23	1-8	Tiles	Arranging vehicle and labour
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
20231201106	01-12-23	1	RMC M20	Work under progress
20231201072	01-12-23	1-5	Channel brackets and nut washers	Supplier delivery by wednesday 13-12-23

20231202031	02-12-23	1-3	E block slab work order	Work under progress			
20231204004	04-12-23	1-10	CP -wash basins	Stock not available at sslp delivery by tuesday			
20231204003	04-12-23	1-10	CP material	Stock available at sslp delivery 13-12-23			
20231205033	05-12-23	1-9	Tiles H-504	Arranging labour and vehicle			
20231205032	05-12-23	1-8	TilesH-505	Arranging labour and vehicle			
20231205044	05-12-23	1-13	Electrical wires	Material available at sslp delivery by 14-12-23			
20231205035	05-12-23	1	White cement	Material available at sslp delivery by Monday 11-12-23			
20231205044	05-12-23	1-13	Electrical wires	Material available at sslp delivery by 14-12-23			
20231206006	06-12-23	1-2	Internal beading	Material available at sslp delivery by 16-12-23			
20231206006	06-12-23	1-2	Internal doors	Material available at sslp delivery by 16-12-23			
20231205045	06-12-23	1-4	doors	Material available at sslp delivery by 17-12-23			
20231205046	06-12-23	1-3	Cylindrical locks	Material available at sslp delivery by 17-12-23			
20231206038	06-12-23	1	Spacers	Material available at sslp delivery by 14-12-23			
20231206062	06-12-23	1-4	Electrical sockets	Material available at sslp delivery by 14-12-23			
20231206058	06-12-23	1-13	Electrical wires	Material available at sslp delivery by 15-12-23			
20231206055	06-12-23	1-13	Electrical wires	Material available at sslp delivery by 14-12-23			
20231206051	06-12-23	1-11	Electrical switch boards	Material available at sslp delivery by 15-12-23			
20231206049	06-12-23	1-11	Electrical switch boards	Material available at sslp delivery by 14-12-23			
20231206047	06-12-23	1-11	Electrical switch boards	Material available at sslp delivery by 15-12-23			
20231206053	06-12-23	1-11	Electrical switch boards	Material available at sslp delivery by 14-12-23			
20231206059	06-12-23	1-13	Electrical wires	Material available at sslp delivery by 15-12-23			
No. of gate passes issued this week:			2	From No.	6288	To No.	6289
Delivery van site visit on:							
Items not ordered but received: nill							
POs to be cancelled – material not required /incorrectly made:							
Material Not Required:							
1. 20230718032							
2. 20231016012							
3. 20231024011							
4. 20230807093							
5. 20231207088							
Approved POs – part/full material received – MRN not uploaded:Nill							
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	0	0.73	
2.	10mm	.617	7.404	400	2.96	6.69	
3.	12mm	.89	10.68	650	6.94	9.23	
4.	16mm	1.58	18.96	200	3.7	0.62	
5.	20mm	2.47	29.64	100	2.96	0.26	
6.	25mm	3.86	46.32	27	1.2	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	161	PPC/PSC last weeks stock	230
Details	Prepared by 			Project Manager 			
Sign							
Date	09-12-2023			09-12-2023			

2. Send this report to

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.