

Construction Division - Material Requirement Site Report

Company:	MRM LLP	Date:	16-12-2023
Site:	GMR	Prepared by:	B Meenakshi
Report From To	08.12.23 Friday to 16.12.23 Sat	Approved by:	K Narender reddy Ahmed Khan
Report Date	16-12-2023		

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	Sofia set and coffe table	Online purchase
20231123033	23-11-23	1	LED TV	Online purchase
20231124007	24-11-23	1-2	Sofia set	Online purchase
20231205003	05-12-23	1	Sulphuric acid 4.5H	Waiting for quotation
20231213025	13-12-23	1-2	VDF Flooring	Level 2 approval pending
20231214016	14-12-23	1	Kitchen cabinets	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	Block C,D,F,G supplier don't have men &material, they are planing to complete after completion of A and B block
20230619011	19-06-23	1	Lift A block	Material delivered partly 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	Block C,D,F,G supplier don't have men &material
20230619015	19-06-23	1	Lift F block	Block C,D,F,G supplier don't have men &material
20230619016	19-06-23	1	Lift G block	Block C,D,F,G supplier don't have men &material
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
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
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
20231107015	07-11-23	1	Badminton poles	Holding from site due to painting work
20231107062	07-11-23	1	chimmy	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
20231110011	09-11-23	1	Balcony glass railing	Work under progress glass fixing pending
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 arranging for vehicle
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	Sellf sealed plastic covers	Supplier delivery by wedensday 20-12-23
20231118011	17-11-23	1	SS Screws Csk head	Supplier delivery by wedensday 20-12-23
20231122048	22-11-23	1-3	MS grills	Material ready at SSSLP delivery by Thursday21-12-23
20231122049	22-11-23	1	Anchor bolt pin type	Supplier delivery by wedensday 20-12-23
20231123044	23-11-23	16	Wash basins	No stock at SSSLP
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 ultra sprinkler	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 brakets and nut wachers	Supplier delivery by wedensaday 20-12-23
20231202031	02-12-23	1-3	E block slab work order	Work under progress
20231204004	04-12-23	1-10	CP -wash basins	No stock at SSSLP
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
20231205035	05-12-23	1	White cement	Material available at sslip delivery by Monday 18-12-23
20231206006	06-12-23	1-2	Internal beading	Material available at sslip delivery by 18-12-23
20231205045	06-12-23	1-4	doors	Material available at sslip delivery by 18-12-23
20231206038	06-12-23	1	Spacers	Part material delivred by 18-12-23
20231206055	06-12-23	1-13	Electrical wires -1 18 black 4 nos	No stock at SSSLP
20231206053	06-12-23	1-11	Electrical switch boards	Material available at sslip delivery by 18-12-23

20231206059	06-12-23	1-13	Electrical wires	23	Material available at sslip delivery by 18-12-23		
20231206061	06-12-23	1	Emery papers		Supplier delivery by wedensaday 20-12-23		
20231207040	07-12-23	1	Kitchen cabinet 2 nd floor Club house		Material ready at SSLIP delivery by 19-12-23		
20231207032	07-12-23	1	MYK latierete		Supplier delivery by wedensaday 20-12-23		
20231212034	07-12-23	1	Club house bar unit furniture		Work under progress		
20231208008	08-12-23	1-8	Flooring tiles H-303		Arranging vehicle and labour		
20231211031	09-12-23	1	Solid blocks		Part material delivered balance after confirmation from site		
20231211032	09-12-23	1	CC cameras		Advance payment not received by supplier		
20231212037	12-12-23	1-2	Ms elbow b class		Supplier delivery by Tuesday 19-12-23		
20231212038	12-12-23	1	Ms bolt +nut		Supplier delivery by Monday 18-12-23		
20231212032	12-12-23	1	Club house library furniture		Work under progress		
20231212033	12-12-23	1	Anchor bolts		Supplier delivery by wedensaday 20-12-23		
20231212035	12-12-23	1	Panel doors		Material available at sslip delivery by 18-12-23		
20231213022	13-12-23	1	MS ISMB		Supplier delivery by wedensaday 20-12-23		
20231215001	14-12-23	1	RMC M 20		Work under progress		
20231215002	14-12-23	1	2x2 tiles		Arranging vehicle and labour		
20231215003	15-12-23	1-12	Tiles bathroom		Arranging vehicle and labour		
No. of gate passes issued this week:			2	From No.	6290	To No.	6291
Delivery van site visit on:							
Items not ordered but received: nil							
POs to be cancelled – material not required /incorrectly made:							
Material Not Required:							
1. 20231016012							
2. 20231024011							
3. 20230807093							
4. 20231207008							
5. 20231102043							
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	0	0	0	
2. 1	10mm	.617	7.404	1219	9.02	2.96	
3.	12mm	.89	10.68	591	6.3	6.94	
4.	16mm	1.58	18.96	97	1.8	3.7	
5.	20mm	2.47	29.64	152	4.5	2.96	
6.	25mm	3.86	46.32	62	2.8	2.8	
7.	32mm	6.32	75.84	0.00	0.00	0.00	
8.	Binding wire	-		0.00	0.3	0.3	
OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	566	PPC PSC last weeks stock	161
Details Prepared by				Project Manager			

Material Received

Details	Prepared by	Project Manager	
Sign	Purch	Purch	
Date	16-12-2023	16-12-2023	
Notes	1. For missing SKUs send email to procurement@amodiproperties.in and post on purchase construction viber group. 2. Send this report to purchasereq@amodiproperties.com, janaki@amodiproperties.com and audit@amodiproperties.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. 7.com meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.		