

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	23-12-2023	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	15.12.23 Friday to 23.12.23 Sat	Approved by:	K.Narendar reddy/Ahmed Khan	
Report Date	23-12-2023			
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
20231123035	23-11-23	1-3	Soffa set and coffe table	Online purchase
20231124007	24-11-23	1-2	Soffa 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
20231214014	14-12-23	1	Vinyl PVC Tiles	Level 2 approval pending
20231216006	16-12-23	1,5	Multi meter, safety bucket+stand	Stock not avaiable at sslp-Gv,arranging for material
20231218049	18-12-23	1-3	Covers,of pool table,carrom board	Online purchase
20231219023	19-12-23	1-2	Digital cyclic timer, siren	Online purchase
20231219037	19-12-23	1	LED TV	Online purchase
20231219010	19-12-23	1	Pillow& fitted sheet	Online purchase
20231221020	20-12-23	1	Fire fighting work	Stock not avaiable at sslp-Gv,arranging for material
20231220010	20-12-23	1-2	Hob & chimney	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 A,C,D,F,G supplier don't have men &material, they are planing to complete after completion of B block(advance payment also not received)
20230619011	19-06-23	1	Lift A block	Block A,C,D,F,G supplier don't have men &material, they are planing to complete after completion of B block(advance payment also not received)
20230619012	19-06-23	1	Lift B block	Material delivered installation work under progress
20230619014	19-06-23	1	Lift D block	Block A,C,D,F,G supplier don't have men &material
20230619015	19-06-23	1	Lift F block	BlockA, C,D,F,G supplier don't have men &material
20230619016	19-06-23	1	Lift G block	BlockA, 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
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
20230906010	06-09-23	1	Pool table	Advance payment not received by supplier
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 arranging material delivery by 27-12-23
20231107063	07-11-23	1	Hob	Supplier arranging material delivery by 27-12-23
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 marbo opera beige	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 27-12-23
20231118011	17-11-23	1	SS Screws Csk head	Supplier delivery by wednesday 27-12-23
20231122048	22-11-23	1-3	MS grills	Material ready at SSSLP delivery by Thursday 28-12-23
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 brackets and nut washers	Supplier delivery by wednesday 27-12-23
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	Tiles H-505	Arranging labour and vehicle
20231212034	12-12-23	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 26-12-23			
20231212038	12-12-23	1	Ms bolt +nut	Supplier delivery by Tuesday 26-12-23			
20231212032	12-12-23	1	Club house library furniture	Work under progress			
20231212033	12-12-23	1	Anchor bolts	Supplier delivery by wednesday 27-12-23			
20231212035	12-12-23	1	Panel doors	Material available at sslp delivery by 27.12.23			
20231215001	14-12-23	1	RMC M 20	Work under progress			
20231215002	14-12-23	1	2x2 tiles	Arranging vehicle and labour			
20231214021	14-12-23	1	Kitchen cabinates	Work under progress			
20231215003	15-12-23	1-12	Tiles bathroom	Arranging vehicle and labour			
20231215036	15-12-23	1	Toughned glass	Supplier arranging for material delivery by Thursday 28-12-23			
20231215038	15-12-23	1	Cable trays	Material available at supplier			
20231215039	15-12-23	1	Telephone sockets	Supplier delivery by wednesday			
20231217003	17-12-23	1-2	Manhole set FRP squiree	Supplier arranging for material it will take 8 day as per ashish sir confirmation.			
20231219008	18-12-23	1-6	Sanitary	Wash basin not available at sslp			
20231219012	18-12-23	1-17	CP & sanitary	Wash basin not available at sslp			
20231219007	18-12-23	1-2	Fire safety Hose box & drum	wednesday 27-12-23			
20231219006	18-12-23	1	Lappum	Stock available at sslp delivery by Friday			
20231219005	18-12-23	1	Lappum	vaible at sslp delivery by Friday			
20231219004	18-12-23	1-8	Tiles for F-605	Stock available at sslp Arranging for vechile and men			
20231219036	19-12-23	1-7	LED tube lights	Material available at sslp delivery by 27.12.23			
20231221015	21-12-23	1-2	Fan dimmer, round covers	Material available at sslp delivery by 27.12.23			
20231221033	21-12-23	1	Anchor bolts	Supplier delivery by Thursday 28-12-23			
No. of gate passes issued this week:			Nil	From No.	-	To No.	-
Delivery van site visit on:			16-12-23,18-12-23,20-12-23,22-12-23,23-12-23				
Items not ordered but received: nil							
POs to be cancelled – material not required /incorrectly made:							
Material Not Required:							
1. 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	0	PPC/PSC	410	PPC/PSC last	566

		weeks stock		stock		weeks stock	
Details		Prepared by	<i>[Signature]</i>	Project Manager	<i>[Signature]</i>		
Sign							
Date		23-12-2023		23-12-2023			

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.