

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	30-12-2023	
Site:	GMR	Prepared by:	SK.Goushee Begum	
Report From / To	22.12.23 Friday to 30.12.23 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	30-12-2023			
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 station	Online purchase
20231123035	23-11-23	1-3	Sofa set	Online purchase
20231124007	24-11-23	1-2	Sofa set	Online purchase
20231205003	05-12-23	1	Battery	Waiting for quotation
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 available 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
20231219010	19-12-23	1	Pillow& fitted sheet	Online purchase
20231221020	20-12-23	1	Fire fighting work	Stock not available at sslp-Gv,arranging for material
20231222026	22-12-23	1	Expansion Mortor	Cash purchase
20231223007	23-12-23	1	Notice Board	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	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	Site not yet ready

			Equipment	
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	Balance 50% Advance payment asking supplier
20230916031	15-09-23	1	Badminton court flooring	Material received work under progress
20231019024	19-10-23	1-12	Tiles bathroom part material	Part-material delivered balance material arranging for tractor
20231101020	01-11-23	1-8	Tiles	Part material delivered balance arranging for vehicle
20231107015	07-11-23	1	Badminton poles	Material received work under progress
20231107062	07-11-23	1	chimney	Supplier arranging material delivery by 03-01-24
20231107063	07-11-23	1	Hob	Supplier arranging material delivery by 03-01-24
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
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 03-01-24
20231118011	17-11-23	1	SS Screws Csk head	Supplier delivery by wednesday 03-01-24
20231122048	22-11-23	1-3	MS grills	Material ready at SSSLP delivery by Thursday 04-01-24
20231123044	23-11-23	16	Wash basins	No stock at SSSLP
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
20231129019	28-11-23	1	DLC M10	Work under progress
20231128027	28-11-23	1	VDF Flooring	Work under progress
20231201072	01-12-23	1-5	Channel brackets and nut washers	Supplier delivery by wednesday 03-01-24
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.
20231212037	12-12-23	1-2	Ms elbow b class	Material available at sslp delivery by 03-01-24
20231212038	12-12-23	1	Ms bolt +nut	Material available at sslp delivery by 03-01-24
20231212032	12-12-23	1	Club house library furniture	Work under progress

20231212035	12-12-23	1	Panel doors	Material available at sslip delivery by 03-01-24
20231215002	14-12-23	1	2x2 tiles	Arranging vehicle and labour
20231214021	14-12-23	1	Kitchen cabinets	Work under progress
20231215003	15-12-23	1-12	Tiles bathroom	Arranging vehicle and labour
20231215036	15-12-23	1	Toughened glass	Supplier arranging for material delivery by Thursday 04-01-24
20231215039	15-12-23	1	Telephone sockets	Supplier delivery by wednesday 03-01-24
20231217003	17-12-23	1-2	Manhole set FRP square	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 sslip
20231219012	18-12-23	1-17	CP & sanitary	Wash basin not available at sslip
20231219007	18-12-23	1-2	Fire safety Hose box & drum	Wednesday 03-01-24
20231219004	18-12-23	1-8	Tiles for F-605	Stock available at sslip Arranging for vehicle and men
20231219006	19-12-23	1	luppan	Material available at sslip delivery by 03-01-24
20231221015	21-12-23	1-2	Fan dimmer, round covers	Material available at sslip delivery by 02-01-24
20231221021	21-12-23	1	Chimney	Supplier arranging the material.
20231221022	21-12-23	1	Hob	Supplier arranging the material
20231221033	21-12-23	1	Anchor bolts	Supplier delivery by Thursday 02-01-24
20231222023	22-12-23	1	Csk Screws	Supplier delivery by Wednesday 03-01-24
20231223018	23-12-23	1-12	Electrical Wires	Material available at sslip delivery by 03-01-24
20231223019	23-12-23	1-10	Electrical Wires	Material available at sslip delivery by 03-01-24
20231223021	23-12-23	1-13	Electrical Wires	Material available at sslip delivery by 03-01-24
20231223027	23-12-23	1-6	Stationery	Material available at sslip delivery by 03-01-24
20231224005	24-12-23	1-10	CP Material	Material available at sslip delivery by 03-01-24
20231224006	24-12-23	1-6	CP Material	Material available at sslip delivery by 03-01-24
20231226027	26-12-23	1	False ceiling	Work under progress
20231226033	26-12-23	1	Spacers	Material available at sslip delivery by 02-01-24
20231227004	27-12-23	1-2	Cutting blades	Supplier arranging the material
20231227014	27-12-23	1	Solid bricks	Supplier will deliver on Tuesday 02-01-24
20231227036	27-12-23	1	RMC M25	Site not yet ready
20231227053	27-12-23	1	RMC M10	Site not yet ready
20231229001	28-12-23	1	DB TPN 3Phase	Material available at sslip delivery by 03-01-24
No. of gate passes issued this week:				
		Nil	From No.	To No.
Delivery van site visit on:				
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 material Received balance not Required:				
1.20230909048-RMC-10cunn balance				
2.20230828004-RMC-88cunn balance.				
3.20231201106-RMC-12-5cunn balance.				

19-11-25024 RMC-17cumm balance..
 5-30-231128058 -RMC-11.5cumm 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
1.	8mm	.395	4.74	150	0.71
2.	10mm	.617	7.404	500	3.7
3.	12mm	.89	10.68	649	6.9
4.	16mm	1.58	18.96	265	5.0
5.	20mm	2.47	29.64	60	5.0
6.	25mm	3.86	46.32	65	3.0
7.	32mm	6.32	75.84	0.00	0.00
8.	Binding wire	-	0	0.00	0.3
OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	PPC/PSC last weeks stock
Details		Prepared by		Project Manager	

30-12-2023 30-12-2023

Date: 1. For missing SKUs send email to procurement@msindiaproperties.in and post on purchase construction viber group. 2. Send this report to purchase@msindiaproperties.com, janaki@msindiaproperties.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.