

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	06-01-2023
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	29.12.23 Friday to 06.01.24 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	06-01-2023		

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	Soffa set	Material received by online po not done
20231124007	24-11-23	1-2	Soffa set	Online purchase
20231205003	05-12-23	1	Sulphuric acid 4.5H	Waiting for quotation
20231214014	14-12-23	1	Vinyl PVC Tiles	Quotation to be received
20231216006	16-12-23	1,5	Multi meter, safety bucket+stand	Stock not available at sslp-Gv,arranging for material
20231218027	18-12-23	1-3	Covers,of tennis table	Online purchase
20231219023	19-12-23	1-2	Digital cyclic timer	Online purchase
20231219010	19-12-23	1	fitted sheet	Online purchase
20231222026	22-12-23	1	Expansion motor	Stock not available at sslp-Gv,arranging for material
20231223007	23-12-23	1	Notice board	Level 2 approval pending
20231229038	29-12-23	2	Araldite	Waiting for approval
20240102009	02-01-24	1-17	PVC and hardware for external lines	Lv2 approval pending
20240102008	02-01-24	16-20	Channel brakets	Lv2 approval pending
20240103024	03-01-24	1-5	Loft tank material	Lv2 approval pending
20240103023	03-01-24	1-10	Electrical wires	Lv2 approval pending
20240103022	03-01-24	1	Panel doors	Lv2 approval pending
20240103019	03-01-24	1-4	Doors and hardware	Lv2 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 block(advance payment also not received)
20230619011	19-06-23	1	Lift A 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, they are planing to complete after completion of A block(advance payment also not received)
20230619015	19-06-23	1	Lift F block	Block C,D,F,G supplier don't have men &material, they are planing to complete after completion of A block(advance payment also not received)
20230619016	19-06-23	1	Lift G block	Block C,D,F,G supplier don't have men &material, they are planing to complete after completion of A block(advance payment also not received)
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	Site not yet ready

20230821047	21-08-23	2	Equipment	
			Swimming pool	Site not yet ready
20230821048	21-08-23	3	Equipment	
			Swimming pool	Site not yet ready
20230821049	21-08-23	4	Equipment	
			Swimming pool	Site not yet ready
20230821050	21-08-23	5	Equipment	
			Swimming pool	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
20231101020	01-11-23	1-8	Tiles	Part material delivered balance arranging for vehicle
20231107062	07-11-23	1	chimney	Supplier not confirming properly
20231107063	07-11-23	1	Hob	Supplier not confirming properly
20231110011	09-11-23	1	Balcony glass railing	Glass fixing pending
20231109049	09-11-23	1	Balcony glass railing	Glass fixing pending
20231109048	09-11-23	1	Balcony glass railing	Glass fixing pending
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
20231125025	25-11-23	1-4	Tiles bathroom	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 10-01-24
20231202031	02-12-23	1-3	E block slab work order	Work under progress
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
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.
20231212038	12-12-23	1	Ms bolt +nut	Supplier delivery by Tuesday 26-12-23
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 28-12-23
20231215039	15-12-23	1	Telephone sockets	Supplier delivery by wednesday 10-01-24
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 basins	Stock available at sslp delivery by Monday 08-01-24
20231219012	18-12-23	1-17	Sanitary -wash basins	Stock available at sslp delivery by Monday 08-01-24
20231219004	18-12-23	1-8	Tiles for F-605	Stock available at sslp Arranging for vehicle and men
20231222023	22-12-23	1	SS Screws	Supplier delivery by Monday 08-1-24
20231224006	23-12-23	1-6	Sanitary material	Stock available at sslp delivery by Monday 08-01-24
20231226027	26-12-23	1	False ceiling F-605	Work under progress
20231226046	26-12-23	1	RMC M20	Work under progress
20231226049	26-12-23	1	RMC M20	Work under progress

20231226033	26-12-23	1	Spacers 2000 nos	Part material delivered balance will be Tuesday 09-1-24
20231227053	27-12-23	1	Rmc m10	Work under progress
20231227036	27-12-23	1	RMC M25	Work under progress
20231227014	27-12-23	1	Solid blocks	Part material delivered balance will be Tuesday 09-1-24
2024102006	02-01-24	1-3	Flooring tiles	Arranging labour and vehicle
20240103008	02-01-24	1	Isolater 40amps	Supplier delivery by Tuesday 09-01-24
20240103006	02-01-24	1	Tiles	Arranging labour and vehicle
20240103009	02-01-24	1	DG service charges	Work pending
20240104013	03-01-24	1-11	Electrical switch boards	Supplier delivery by Thursday 11-01-24
20240104027	03-01-24	1-4	UPVC windows h-101	Suplier taken measurements will be delivery by one week
2024103021	03-01-24	1	Anchor bolt hook type	Supplier delivery by Thursday 11-01-24
2024104026	03-01-24	1-9	CP material	Supplier delivery by Tuesday 09-01-24
20240104041	04-01-24	1-11	Electrical switch boards	Supplier delivery by Tuesday 09-01-24
20240104039	04-01-24	1-13	CPVC materiel	Supplier delivery by Monday 08-01-24
20240104035	04-01-24	1-6	Sanitary material	Supplier delivery by Thursday 11-01-24
20240104034	04-01-24	1	UPVC windows	Suplier taken measurements will be delivery by one week
20240104033	04-01-24	1	GP2chemical	Supplier delivery by Thursday 11-01-24
20240104032	04-01-24	1-2	Tile groute	

No. of gate passes issued this week:

Nil

From No.

-

To No.

-

Delivery van site visit on:

02-01-24,03-01-24,05-01-24,31-12-23

Items not ordered but received: nil

POs to be cancelled – material not required /incorrectly made:

Material Not Required:

1. 20231118011

2. 20231117013

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:

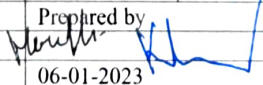
Part materialReceived balance not Required:

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	390	PPC/PSC last weeks stock	410
Details		Prepared by		Project Manager			
Sign							
Date		06-01-2023		06-01-2023			

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.