

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	13-01-2023
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	05.01.24 Friday to 13.01.24 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	13-01-2023		

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.
20231124007	24-11-23	1	Sofa sets	Online purchase
20231214014	14-12-23	1	Vinyl PVC Tiles	Quotation to be received
20231218027	18-12-23	1-3	tennis table	Online purchase
20231222026	22-12-23	1	Expansion motor	Waiting for material clarification
20231223007	23-12-23	1	Notice board	Level 2 approval pending
20240109030	09-01-24	1	Multi meter	Lv2 approval pending
20240111020	11-01-24	1	Play station	Lv2 approval pending
20240111005	11-01-24	2	False ceiling PVC white	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, supplier will come on Tuesday 16-1-24
20230718020	18-07-23	1	Single leaf fire rated door	Supplier arranging for materail
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	Site not yet ready

			filter plant	
20230821044	21-08-23	1	Swimming pool filter plant	Site not yet ready
20230906010	06-09-23	1	Pool table	Material delivery by 20-1-2024
20231101020	01-11-23	1-8	Tiles	Part material delivered balance arranging for vehicle
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
20231128027	28-11-23	1	VDF Flooring	Work under progress
20231201072	01-12-23	1-5	Channel brackets and nut washers	Supplier delivery by Thursday 18-1-24
20231202031	02-12-23	1-3	E block slab work order	Work under progress
20231205036	05-12-23	1	Battery-Sulphuric acid 4.5ah	Supplier delivery by Thursday 18-1-24
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
20231212038	12-12-23	1	Ms bolt +nut	Supplier delivery by Tuesday 16-1-24
20231215003	15-12-23	1-12	Tiles bathroom	Arranging vehicle and labour
20231215036	15-12-23	1	Toughed glass	Supplier arranging for material delivery by Thursday 18-1-24
20231215039	15-12-23	1	Telephone sockets	Supplier delivery by wednesday 17-01-24
20231216021	16-12-23	1	Safety buckets+stand	Material available at supplier delivery by Friday 23-1-24
20231217003	17-12-23	1-2	Manhole set FRP square	Part material received 4 nos pending it will be delivery by Tuesday 16-1-24
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 Tuesday 16-1-24
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 16-1-24
20231227053	27-12-23	1	Rmc m10	Work under progress
20231227036	27-12-23	1	RMC M25	Work under progress
20240102006	02-01-24	1-3	Flooring tiles	Arranging labour and vehicle
20240103008	02-01-24	1	Isolater 40amps	Supplier delivery by Tuesday 16-01-24
20240103009	02-01-24	1	DG service charges	Work pending
20240103026	03-01-24	1-2	Anchor bolt and hacksaw blade double	Material available at supplier delivery by
20240104027	03-01-24	1-4	UPVC windows h-101	Supplier taken measurements will be delivery by one week
20240104021	03-01-24	1	Panel doors	Material
20240104026	03-01-24	1-9	CP material-long body	Supplier delivery by Tuesday 09-01-24
20240104024	04-01-24	1-2	Panel doors	Available at sslp delivery by wednesday 17-1-24
20240104032	04-01-24	1-2	Tile grout	Supplier delivery by Tuesday 09-01-24

2024106013	06-01-24	1	DLC M10	Work under progress			
20240108038	08-01-24	1	Cutting blade	Available at sslp delivery by wedensday 17-1-24			
20240108035	08-01-24	1	DG charger 12vX10amps	Suuplier delivery by Thursday 18-1-24			
20240108040	08-01-24	1	Tiles-Basalt beige	Arranging labour and vehicle			
20240108039	08-01-24	1	Traventine	Arranging for men and vechile			
20240109006	09-01-24	1	Curing pipe	Available at sslp delivery by wedensday 17-1-24			
20240109041	09-01-24	1-2	Conducting pipes and deep boxes	Available at sslp delivery by wedensday 17-1-24			
2024109040	09-01-24	1	Nitobond EP bonding agent	Supplier delivery Friday 19-01-24			
2024109018	09-01-24	1	Flush doors	Suppllier arranging for material			
20240109022	09-01-24	1	Hacksaw blade	Available at sslp delivery by wedensday 17-1-24			
20240109003	09-01-24	1-3	Anchor bolts	Available at sslp delivery by Thursday 18-1-24			
20240109004	09-01-24	1-6	CPVC material	Available at sslp delivery by Thursday 18-1-24			
20240109002	09-01-24	1-2	Screws Csk head	Available at sslp delivery by Thursday 18-1-24			
20240109001	09-01-24	1-7	Electrical wires	Available at sslp delivery by Thursday 18-1-24			
20240110010	09-01-24	1	Balcony glass railing	Measurement taken supplier arranging for material.			
20240109017	09-01-24	1	Internal beadings	Available at sslp delivery by wedensday 17-1-24			
20240110007	10-01-24	1-5	Doors	Available at sslp delivery by wedensday 17-1-24			
20240110008	10-01-24	1-4	Locks and hinges	Available at sslp delivery by wedensday 17-1-24			
No. of gate passes issued this week:			1	From No.	6296	To No.	6296
Delivery van site visit on:			06-1-24,8-1-24,10-124,12-1-24,13-1,-24				
Items not ordered but received: nill							
POs to be cancelled – material not required /incorrectly made:							
Material Not Required:							
1. 20231118011							
2. 20231117013							
3. 20240103006							
4. 20231129019							
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 material Received balance not Required:							
1.20230909048-RMC-10cum balance							
2.20230828004-RMC-88cum balance							
3.20231211031-cemnet block 250 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	131	PPC/PSC last weeks stock	390
Details				Prepared by			
Sign				Project Manager			
Date				13-01-2023			

Notes: 1. For missing SKUs send email to [procurement@modiproperties.in](mailto:procurement@modiproperties.in) and post on purchase construction viber group. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [janaki@modiproperties.com](mailto:janaki@modiproperties.com) and [audit@modiproperties.com](mailto: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.