Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	20-01-2023
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	12.01.24 Friday to 20.01.24 Sat	Approved by:	K.Narender redddy/Ahmed Khan
Report Date	20-01-2023		Khan

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
20240113009	13-01-24	1	Roots cleaning machine	

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 not coming to site
20230718020	18-07-23	1	Single leaf fire rated door	Suplier only received 50% advance payment,after received 100% paymentonly supplier will delivery the 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	After receiving payment only supplier will delivery the material

20231101020	01-11-23	1-8	Tiles	Part material delivered balance arranging for vehicle and labour
20231109049	09-11-23	1	Balcony glass railing	Glass fixing pending
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20231110011	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 and labour
20231114033	14-11-23	1	Tiles marbo opera beige	Part material delivered balance arranging for vehicle 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
20231202031	02-12-23	1-3	E block slab work order	Work under progress
20231205036	05-12-23	1	Battery-Sulphe acid 4.5ah	Supplier delivery by Thursday 25-01-24
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
20231208008	08-12-23	1-8	Flooring tiles H-303	Arranging vehicle and labour
20231215003	15-12-23	1-12	Tiles bathroom	Arranging vehicle and labour
20231215036	15-12-23	1	Toughed glass	Supplier not confirming the delivery date giving false date
20231215039	15-12-23	1	Telephone sockets	No stock at supplier
20231219004	18-12-23	1-8	Tiles for F-605	Arranging for material and labour
20231223014	23-12-23	1	Notice boards	Supplier will delivery by Thursday 25-01-24
20231226046	26-12-23	1	RMC M20	Work under progress
20231227053	27-12-23	1	Rmc m10	Work under progress
20240102006	02-01-24	1-3	Flooring tiles	Arranging labour and vehicle
20240103009	02-01-24	1	DG service charges	Payment pending after receiving payment only they will change the fuel filters.
20240104027	03-01-24	1-4	UPVC windows h-101	Supplier taken measurements will be delivery by one week
2024104026	03-01-24	1-9	CP material-long body	No stock at SSLLP
20240108040	08-01-24	1	Tiles-Basalt beige	Arranging labour and vehicle
20240108039	08-01-24	1	Traventine	Arranging for men and vechile
20240109040	09-01-24	1	Nitobond EP bonding agent	Supplier delivery Tuesday 23-01-24
20240109018	09-01-24	1	Flush doors	Supplier arranging for material
20240109002	09-01-24	1-2	Screws Csk head	Available with supplier delivery by Thursday 25-1-24
20240110010	09-01-24	1	Balcony glass railing	Measurement taken supplier arranging for material.
20240111002	11-01-24	1	UPVC French door	Supplier taken measurements and arranging for material fabrication under progress.
20240111004	11-01-24	1	U clamps PVC	Supplier delivery by Thursday 25-01-24
2024011103	11-01-24	1	PVC False ceiling	Supplier delivery by Thursday 25-01-24
20240112019	12-01-24	1-2	Lift E block	Site not yet ready
20240112020	12-01-24	1	Chemical anchor sets	Supplier delivery Tuesday 23-01-24
20240113017	13-01-24	1	GI Nipple	Supplier delivery Tuesday 23-01-24
20240113029	13-01-24	1	NCL Altek lappm	Arranging for vachile delivery by monday
20240113021	13-01-24	1-2	Coconuts brooms	Supplier delivery Tuesday 23-01-24
20240113022	13-01-24	1	Emery paper	Supplier delivery Tuesday 23-01-24
20240117053	17-01-24	1	Garden Rack	Supplier delivery Tuesday 23-01-24
20240117025	17-01-24	1-2	Badminton rackets and cocks	Advance payment not received by supplier delivery by after payment

No. of gate passes issued this week:	NILL	From No.	NILL	To No.	NILL	
Delivery van site visit on:						

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
5. 20240109006

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 materialReceived 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
				0	0	0
1.	8mm	.395	4.74	1219	9.02	2.96
2. 1	10mm	.617	7.404	591	6.3	6.94
3.	12mm	.89	10.68	97	1.8	3.7
4.	16mm	1.58	18.96	152	4.5	2.96
5.	20mm	2.47	29.64	62	2.8	2.8
6.	25mm	3.86	46.32	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.3	0.3
8.	Binding wire	-				

OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	570	PPC/PSC last weeks stock	131

Details	Prepared by	Project Manager	
Sign			
Date	20-01-2023	20-01-2023	

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.