Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	03-02-2024
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	26.01.24 Friday to 03.02.24 Sat	Approved by:	K.Narender redddy/Ahmed Khan
Report Date	03-02-2024		

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
20231218027	18-12-23	1-3	tennis table	Online purchase
20240113009	13-01-24	1	Roots cleaning machine	Agreemen tdone po pending
20240125024	25-01-24	1-2	E Block lift	Approval at level 2
20240201037	25-01-24	1-6	Electrical lights for D-3rd lift	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 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

20231109048	09-11-23	1	Balcony glass railing	Glass fixing pending
20231109049	09-11-23	1	Balcony glass railing	Glass fixing pending
20231110011	09-11-23	1	Balcony glass railing	Glass fixing pending
20231114033	14-11-23	1	Tiles marbo opera beige	Part material delivered balance arranging for vehicle and laboure
20231116026	16-11-23	1	Tan brown granite	Part Material received balance arranging labour
20231128027	28-11-23	1	VDF Flooring	Work under progress
20231205033	05-12-23	1-9	Tiles H-504	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
20231227053	27-12-23	1	Rmc m10	Work under progress
20240103009	02-01-24	1	DG service charges	Payment pending after receiving payment only they will change the fuel filters.
20240108040	08-01-24	1	Tiles-Basalt beige	Arranging labour and vehicle
20240110010	09-01-24	1	Balcony glass railing	Measurement taken supplier arranging for material.
20240117053	17-01-24	1	Garden Rack	Adavance Payment nit received by supplier
20240117025	17-01-24	1-2	Badminton rackets and cocks	Advance payment not received by supplier delivery by after payment
20240119002	19-01-24	1	Pillar cock	Advance payment pending
20240119038	19-01-24	1	RMC M20	Work under progress
20240120031	20-01-24	1	Solid bricks	Part material received balance supplier don't have material
20240123023	23-01-24	1-4	Upvc Windows	Supplier arranging the material
20240123021	23-01-24	1-4	Upvc Windows	Supplier arranging the material
20240124003	23-01-24	1-2	Panel Doors	Stock at ssllp Tuesday 6-2-24 will arrange vehicle
20240142002	24-01-24	1	Luppum	25 bags pending Stock at ssllp Tuesday 06-02-24 will arrange vehicle
20240124009	24-01-24	1-2	Panel doors	Stock at ssllp Tuesday 6-2-24 will arrange vehicle
20240124008	24-01-24	1	Cera Board	Supplier arranging the material
20240124045	24-01-24	1-2	E block clumn1	Work under progress
20240125019	25-01-24	1-1	CP Sanitary	Stock Avaible at ssllp delivery by Monday-05-2-24
20240125018	25-01-24	1	Pvc connection pipes	Stock at ssllp Tuesday 6-2-24
20240125031	25-01-24	1-2	E block lifts	Site not yet ready
20240127034	27-01-24	1	RMC M25	Work under progress
20240127033	27-01-24	1	RMC M20	Work under progress
20231214025	29-01-24	1	Pvc Tiles Vinyl	Stock not there at SSLLP
20240201019	31-01-24	1	Camaras	Stock Avaible at ssllp delivery by Monday-05-2-24
2024131040	31-01-24	12	Tile grounte	Stock Avaible at ssllp delivery by Monday-05-2-24
20240201020	31-01-24	1	Balacony Railing	Supplier taken measurements arranging for material

No. of gate passes issued this week:	5	From No.	6201	To No.	6205
Delivery van site visit on:	02-02-24,03-2-24,01-2-24,30-1-24				

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 5. 20240109006 6. 20240123045	
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 4.20240102006-Tiles 5.20231219004-Tiles 6.20231205032-Tiles 7.20231127025-Tiles 8.20231125025-Tiles 9.20231101020-Tiles	
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	350	0.7	2.25
2.	10mm	.617	7.404	520	3.84	5.23
3.	12mm	.89	10.68	600	6.39	6.94
4.	16mm	1.58	18.96	350	6.63	6.84
5.	20mm	2.47	29.64	0	0	2.96
6.	25mm	3.86	46.32	50	2.31	2.87
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		PPC/PSC last weeks stock	483

Details	Prepared by	Project Manager	
Sign			
Date	03-02-24	03-02-24	

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.