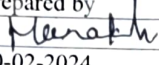


Construction Division - Material Requirement – Site Report

Company:		MRM LLP		Date:	10-02-2024
Site:		GMR		Prepared by:	B.Meenakshi
Report From / To		02.02.24 Friday to 10.02.24 Sat		Approved by:	K.Narender reddy/Ahmed Khan
Report Date		10-02-2024			
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	
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,F,G supplier don't have men &material, they are planing to complete after completion of A block(advance payment also not received)	
20230619014	19-06-23	1	Lift D block	Material delivered installation work under progress	
20230619015	19-06-23	1	Lift F block	Block C,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,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 labour	
20231116026	16-11-23	1	Tan brown granite	Part Material received balance arranging labour	
20231128027	28-11-23	1	VDF Flooring	Work under progress	
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	

20240110010	09-01-24	1	Balcony glass railing	they will change the fuel filters.			
20240117053	17-01-24	1	Garden Rack	Measurement taken supplier arranging for material.			
20240119002	19-01-24	1	Pillar cock	Advance Payment not received by supplier			
20240120031	20-01-24	1	Solid bricks	Supplier delivery by Monday 12-2-24			
20240124008	24-01-24	1	Cera Board	Part material received balance supplier don't have material.			
20240124045	24-01-24	1-2	E block column	Supplier arranging the material			
20240125019	25-01-24	1-1	CP Sanitary-pedestal, wash basins	Work under progress			
20240125031	25-01-24	1-2	E block lifts	Stock Available at sslp delivery by Monday-12-2-24			
20240127034	27-01-24	1	RMC M25	Site not yet ready			
20231214025	29-01-24	1	Pvc Tiles Vinyl	Work under progress			
20240201020	31-01-24	1	Balcony Railing	Stock not there at SSSLP			
20240201033	01-02-24	1	Lappum 20 pending	Supplier taken measurements arranging for material			
20240202023	02-02-24	1-2	Mcb 2 pole and armor cable	Arranging vehicle available at sslp			
20240203033	02-02-24	1	Mastic pads	Supplier delivery by wednesday 14-2-24			
20240205033	05-02-24	1	Apcolite 4 litres	Available at sslp delivery by Tuesday 13-02-24			
20240205037	05-02-24	1-2	MS grills	Supplier delivery by wednesday 14-2-24			
20240206032	06-02-24	1-4	UPVC Windows D-101	Fabrication work under progress			
20240206025	06-02-24	1	Binding wire	Measurement taken by supplier arranging for vehicle			
20240207023	07-02-24	1	Balcony railing	Stock Available at sslp delivery by Monday-12-2-24			
20240207021	07-02-24	1-4	Junction boxes led tube lights	Stock Available at sslp delivery by Monday-12-2-24			
20240206020	06-02-24	1	Hose reel drum 8 nos	Stock Available at sslp delivery by Monday-12-2-24			
20240206027	06-02-24	1-3	Cat six cable and service wire	Stock not available at ssslsp delivery by Thursday			
20240206023	06-02-24	1-3	Cat six cable and service wire	Stock not available at ssslsp delivery by Thursday			
20240207052	07-02-24	1-4	UPVC h-303,506	Measurement taken by supplier			
20240209011	08-02-24	1-3	MS Grills	Fabrication work under progress			
No. of gate passes issued this week:			1	From No.	6206	To No.	6206
Delivery van site visit on:			03-02-24,05-02-24,07-02-24,08-02-24,09-02-24,10-02-24				
Items not ordered but received: nil							
POs to be cancelled – material not required /incorrectly made:							
Material Not Required:							
1. 20231118011							
2. 20231117013							
3. 20240103006							
4. 20231129019							
5. 20240109006							
6. 20240123045							
7. 20240108040							
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:							
1.20230828004-RMC-88cum balance							
2.20231219004-Tiles							
3.20231125025-Tiles							

4.20231208008							
5.20231205033							
6.20231215003							
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	332	PPC/PSC last weeks stock	380
Details		Prepared by		Project Manager			
Sign							
Date		10-02-2024		10-02-2024			

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.