

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	17-02-2024	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	09.02.24 Friday to 17.02.24 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	17-02-2024			
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
20240215033	15-02-24	1-6	Tor steel	Lv-2 approval
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 part 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
20231110011	09-11-23	1	Balcony glass railing	Glass fixing pending
20231114033	14-11-23	1	Tiles marbo opera bcige	Part material delivered balance arranging for vchicle and labourc
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	Servicing done dc pending from supplier
20240117053	17-01-24	1	Garden Rack	Adavance Payment not received by supplier
20240120031	20-01-24	1	Solid bricks	Part material received balance supplier don't

				have material			
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-pedestal, wash basins	Stock not Available at sslp delivery by tuesday-19-2-24			
20240125031	25-01-24	1-2	E block lifts	Site not yet ready			
20240127034	27-01-24	1	RMC M25	Work under progress			
20240201033	01-02-24	1	Lappum 20 pending	Arranging vehicle available at sslp			
20240205033	05-02-24	1	Apcolite 4 litrs	Supplier delivery by wedensday 21-2-24			
20240206020	06-02-24	1	Hose reel drum 8 nos	Stock Available at sslp delivery by Monday-12-2-24			
20240210037	10-02-24	1	Panel doors	Stock available at sslp delivery by Tuesday 20-02-24			
20240210039	10-02-24	1-2	Electrical wires	Stock available at sslp delivery by Tuesday 20-02-24			
20240212033	12-02-24	1	RMC M25	Work under progress			
20240213048	13-02-24	2-3	Pedestal and wash basin	Stock not Available at sslp delivery by tuesday-19-2-24			
20240213052	13-02-24	6	Consumable Lizal	Stock available at sslp delivery by Tuesday 20-02-24			
20240213044	13-02-24	1-3	Gi theared rods,universal clamps	Supplier delivery by Wednesday 21-02-24			
20240215007	14-02-24	1-3	PVC-rigid coupling,pipe	Supplier delivery by Wednesday 21-02-24			
20240214028	14-02-24	1-2	Swimming pool Construction shuttering	Work under progress			
20240214027	14-02-24	1	Pcc swimming pool	Work under progress			
20240214011	14-02-24	1	Drill bit 14mm	Supplier delivery by Wednesday 21-02-24			
20240214012	14-02-24	1	Drill bit 12mm	Supplier delivery by Wednesday 21-02-24			
20240214009	14-02-24	1	Drill bit 18mm	Supplier delivery by Wednesday 21-02-24			
20240214029	14-02-24	1-2	E block slab -2	Work under progress			
20240214007	14-02-24	1	Nitobond agent	Supplier delivery by Wednesday 21-02-24			
20240214020	14-02-24	1-2	Swimming pool rcc	Work under progress			
20240215017	15-02-24	1	Coffe powder	Stock available at sslp delivery by Tuesday 20-02-24			
20240216006	15-02-24	1	MCB 4 pole 32a	Supplier delivery by Wednesday 21-02-24			
20240216001	15-02-24	1	SS railing	Supplier taken measurements arranging for material			
20240216002	15-02-24	1	SS railing glass	Supplier taken measurements arranging for material			
20240216003	16-02-24	1-4	Armor cable and mcb 25a	Supplier delivery by Wednesday 21-02-24			
No. of gate passes issued this week:			3	From No.	6208	To No.	6210
Delivery van site visit on:			12-02-24,14-02-24,15-02-24,16-02-24,17-02-24				
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 Material Received balance not Required:							
1.20230828004-RMC-88cum balance							
2.20231219004-Tiles							
3.20231125025-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. 1	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	292	PPC/PSC last weeks stock	332
Details		Prepared by		Project Manager			
Sign							
Date		17-02-2024		17-02-2024			

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.