Construction Division - Material Requirement - Site Report

Company:	MRM		Date:		24-02-2024			
Site: C			Prepared by:		B.Meenakshi			
Report From / To			4 Friday to24.02.24 Sat Ap			K.Narender redddy/Ahmed Khan		
Report Date 24-02-2024			11			N .		
List of items that	require SKU	:						
List of requisition	ns where PO/	WO not prepared af	ter 3 wor	rking days of requis	sition:	H		
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			
20240221025	21-02-24	1-10	Electrical wires			pending		
20240222038	22-02-24	1	WPC door frames		Lv2 pending			
20240222032	22-02-24	1	Water meter		Lv2 pending			
20240222033	22-02-24	1	Water meter		Lv2 pending			
List of requisition	s where PO/	WO is prepared and	items h	ave not been receiv	ed at a	site beyond the lead time:		
PO No.	PO Date	Serial no of	Item Description		Details of discussion with supplier & expected			
		item in PO.	110	Description		dota of deliver-		
93052	15-10-22	1			date of delivery Work under progress			
	· ·		sunnly	ectrical power (E,F,club house)	work under progress			
20230619013	19-06-23	1	Lift C block		Plock C.F.C. supplies J. 111			
		•	Lift C block		Block C,F,G supplier don't have men &material, they are planing to complete after completion of D 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 &materia			
20230619016 19-06-23		1]		they are planing to complete after completion of D block(advance payment also not received)		
20230019010	19-00-23	1	Lift G block		Block C,F,G supplier don't have men &materia they are planing to complete after completion of D 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% payment only			
20230821046	21-08-23	1	Swimming pool		supplier will delivery the material. Site not yet ready			
20230821047	21-08-23	2	5	Equipment Swimming pool	Site not yet ready			
20230821048	21-08-23	3	5	Equipment Swimming pool Equipment		not yet ready		
20230821049	21-08-23	4	5			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		not yet ready			
20230821044	21-08-23	1	Swimming pool filter plant		Site not yet ready			
20231110011	09-11-23	ı	Balcony glass railing		Glass fixing pending			
20231114033	14-11-23		Tiles marbo opera		Part material delivered balance arranging for			
20231215039	15-12-23	1	vehicle and labour					
20240117053	17-01-24	The state of the s	Telephone sockets		No stock at supplier			
20240124008			-	Garden Rack	Adv	vance Payment not received by supplier		
20240124008	24-01-24	The second secon		Cera Board	Par	t Material delivered work under progress		

					T ~ 1.			
20240125031	25-01-24	1-2	E block lifts		Site not yet ready			
20240127034	27-01-24	1	RMC M25		Work under progress			
20240205033	05-02-24	1	Apco	lite 4 litrs	Supplier delivery by wedensday 28-2-24			
20240212038	10-02-24	1	Scrat	ch plaster	Supplier delivery by Tuesday 27-02-24			
20240212033	12-02-24	1		IC M25	Work under progress			
20240213044	13-02-24	1-3	Gi	theared	Supplier delivery by Wednesday 28-02-24 Work under progress			
20240213044	13-02 24		rods,univ	versal clamps				
20240214028	14-02-24	1-2	Swim	ming pool				
202.02			Construction shuttering					
20240214027	14-02-24	1	Pcc swimming pool		Work under progress			
20240214029	14-02-24	1-2	E block slab -2		Work under progress			
		1	SS railing glass		Work under progress			
20240216002	15-02-24	ı			Arranging for vehicle and men			
20240216030	16-02-24	1	Tiles-bathroom		Part material delivered balance will be delivred			
20240220003	19-02-24	1	Solid blocks		by 28-2-24			
			2 1	a l'ambamahlarite		Supplier delivery by Tuesday 27-02-24		
20240220030	20-02-24	1	Sodium	Sodium hypochlorite			6212	
No. of gate passes issued this week:			l	From No.	6212	To No.	0212	
Delivery van site	vieit on		19-02-24,2	20-02-24,22-02	-24,23-02-24	4,24-02-24		
Delivery vali sin	, visit oii.							

Items not ordered but received: nill

POs to be cancelled - material not required /incorrectly made:

Material Not Required:

- 1. 20231117013
- 2. 20240109006
- 3. 20240123045
- 4. 20240214007
- 5. 20240220002

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:

- 1.20230828004-RMC-88cum balance
- 2.20240120031-solid block

Other corrections & remarks:

ons & Temarks.							
		Wt for 12 mtr	Stock at site	Stock at site in	Previous week	Previous weeks stock in	
Tor size			- no of rods	tons	tons		
9mm		4.74	350	0.7	7	2.25	
		7.404	520	3.84	4	5.23	
	.89	10.68	600	6.39	9	6.94	
	1.58	18.96	350	6.63	3	6.84	
20mm	2.47	29.64	0		0	2.96	
25mm	3.86	46.32	50			2.87	
32mm	6.32	75.84	0.00			0.00	
Binding wire	-					0.3	
0	OPC last	0				92	
	weeks stock				weeks stock		
Details		<u> </u>	Project Manager				
Sign		Munaph					
Date		24-02-2024		~	2 2 1 1		
	& cement stock Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire 0	& cement stock Tor size Wt per mtr kgs 8mm .395 10mm .617 12mm .89 16mm 1.58 20mm 2.47 25mm 3.86 32mm 6.32 Binding wire - 0 OPC last weeks stock Prepared by - 24-02-2024	& cement stock Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs 8mm .395 4.74 10mm .617 7.404 12mm .89 10.68 16mm 1.58 18.96 20mm 2.47 29.64 25mm 3.86 46.32 32mm 6.32 75.84 Binding wire - 0 Prepared by O 24-02-2024 24-02-2024	& cement stock Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs Stock at site - no of rods 8mm .395 4.74 350 10mm .617 7.404 520 12mm .89 10.68 600 16mm 1.58 18.96 350 20mm 2.47 29.64 0 25mm 3.86 46.32 50 32mm 6.32 75.84 0.00 Binding wire - 0 PPC/PSC stock veeks stock Prepared by Project Manag 24-02-2024 24-02-3024 24-01-3024	& cement stock Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs Stock at site in tons 8mm .395 4.74 350 0.7 10mm .617 7.404 520 3.8 12mm .89 10.68 600 6.3 16mm 1.58 18.96 350 6.6 20mm 2.47 29.64 0 0 2.3 32mm 3.86 46.32 50 2.3 32mm 6.32 75.84 0.00 0.00 Binding wire - 0 PPC/PSC stock 261 stock Prepared by Project Manager Project Manager 24-02-2024 24-02-2024	& cement stock Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs Stock at site in tons Previous week tons 8mm .395 4.74 350 0.7 10mm .617 7.404 520 3.84 12mm .89 10.68 600 6.39 16mm 1.58 18.96 350 6.63 20mm 2.47 29.64 0 0 25mm 3.86 46.32 50 2.31 32mm 6.32 75.84 0.00 0.00 Binding wire - 0.00 0.3 PPC/PSC last weeks stock stock Project Manager	

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.