Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	24-02-2024
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	16 .02.24 Friday to24.02.24 Sat	Approved by:	K.Narender redddy/Ahmed Khan
Report Date	24-02-2024		

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
20240221025	21-02-24	1-10	Electrical wires	Lv2 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 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 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 &material, they are planing to complete after completion of D 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 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% 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 beige	Part material delivered balance arranging for vehicle and labour
20231215039	15-12-23	1	Telephone sockets	No stock at supplier
20240117053	17-01-24	1	Garden Rack	Advance Payment not received by supplier
20240124008	24-01-24	1	Cera Board	Part Material delivered work under progress

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	Apcolite 4 litrs	Supplier delivery by wedensday 28-2-24
20240212038	10-02-24	1	Scratch plaster	Supplier delivery by Tuesday 27-02-24
20240212033	12-02-24	1	RMC M25	Work under progress
20240213044	13-02-24	1-3	Gi theared rods,universal clamps	Supplier delivery by Wednesday 28-02-24
20240214028	14-02-24	1-2	Swimming pool Construction shuttering	Work under progress
20240214027	14-02-24	1	Pcc swimming pool	Work under progress
20240214029	14-02-24	1-2	E block slab -2	Work under progress
20240216002	15-02-24	1	SS railing glass	Work under progress
20240216030	16-02-24	1	Tiles-bathroom	Arranging for vehicle and men
20240220003	19-02-24	1	Solid blocks	Part material delivered balance will be delivred by 28-2-24
20240220030	20-02-24	1	Sodium hypochlorite	Supplier delivery by Tuesday 27-02-24

No. of gate passes issued this week:	1	From No.	6212	To No.	6212
Delivery van site visit on:	19-02-24,20-02-24,22-02-24,23-02-24,24-02-24				

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:

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	261	PPC/PSC last weeks stock	292

Details	Prepared by	Project Manager	
Sign			
Date	24-02-2024	24-02-2024	

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.