

Construction Division - Material Requirement - Site Report

Company:	MRM LLP		Date:	02-03-2024
Site:	GMR		Prepared by:	B.Meenakshi
Report From / To	23 .02.24 Friday to 02.03.24 Sat		Approved by:	K.Narender reddy/Ahmed Khan
Report Date	02-03-2024			
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
20240223014	23-02-24	1	Fire rated doors	Quotes to be received
20240229031	29-02-24	1-4	Flush doors	Rates negotiation
20240229036	29-02-24	1-5	Tor steel	Rates negotiation
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 o 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 o 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 o 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
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
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
20240212033	12-02-24	1	RMC M25	Work under progress
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
20240220030	20-02-24	1	Sodium hypochlorite	Supplier delivery by Tuesday 05-03-24

20240223016	22-02-24	1	VDF flooring	Work under progress
20240223034	23-02-24	1	SS railing	Work under progress
20240226001	24-02-24	1-2	Doors	Supplier delivery by Wednesday 06-03-24
20240226032	26-02-24	1	RMC M20	Work under progress
20240226030	26-02-24	1-3	PVC pipes and bends	Supplier delivery by Wednesday 06-03-24
20240227049	27-02-24	1-2	E-block-COI-1 shuttering	Work under progress
20240227050	27-02-24	1-4	E&H north side driveway work order	Work under progress
20240227023	27-02-24	1	Tan brown granite	Supplier delivery by Wednesday 06-03-24
20240229010	29-02-24	1	Chimney	Stock not available at supplier
20240229011	29-02-24	1	Hob	Stock not available at supplier
20240229008	29-02-24	1-14	PVC material	Supplier delivery by Wednesday 06-03-24
20240229009	29-02-24	1-10	PVC material	Supplier delivery by Wednesday 06-03-24
No. of gate passes issued this week:			2	From No. 6213 To No. 6214
Delivery van site visit on:			24-02-24,27-02-24,01-03-24 remaining Surya peta registration office reported	

Items not ordered but received: nill

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

Material Not Required:

1. 20240123045
2. 20240214007
3. 20240220002
4. 20231215039
5. 20230718020

Approved POs – part/full material received – MRN not uploaded: Nill

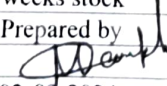
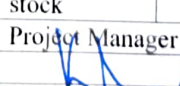
PO to be closed – part material received – further material not required/will be ordered by new requisition:

Part material Received balance not Required:

1. 20230828004-RMC-88cum balance
2. 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	634	PPC/PSC last weeks stock	261
Details		Prepared by		Project Manager			
Sign							
Date		02-03-2024		02-03-2024			

Notes: 1. For missing SKUs, send email to: sk@sk.com

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.