

Construction Division - Material Requirement – Site Report

Company:	MRM LLP		Date:	09-03-2024
Site:	GMR		Prepared by:	B.Meenakshi
Report From / To	01 .03.24 Friday to 09.03.24 Sat		Approved by:	K.Narender reddy/Ahmed Khan
Report Date	09-03-2024			
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.
20231218027	18-12-23	1-3	tennis table	Online purchase
20240223014	23-02-24	1	Fire rated doors	Quotes to be received
20240229036	29-02-24	1-5	Tor steel	
20240304027	04-03-24	1	MI camaras	Lv-2 approval pending
20240304055	04-03-24	1-2	Water meter	Lv-2 approval pending
20240306039	06-03-24	1	Lift 3 rd lift	
20240307071	07-03-24	1	Myk latricate	Lv-2 approval 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,G supplier don't have men &material, they are planing to complete after completion of D&F 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	Work under progress
20230619016	19-06-23	1	Lift G block	Block C,G supplier don't have men &material, they are planing to complete after completion of D&F 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
20240223016	22-02-24	1	VDF flooring	Work under progress

20240223034	23-02-24	1	SS railing	Work under progress
20240226032	26-02-24	1	RMC M20	Work under progress
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
20240229010	29-02-24	1	Chimmy	Stock not available at supplier
20240229011	29-02-24	1	Hob	Stock not available at supplier
20240229053	29-02-24	1-2	Flush doors	Arranging for material delivery by tuesday
20240305015	29-02-24	1-10	Flush doors	Arranging for material delivery by tuesday
20240229036	29-02-24	1	Starter 3phase	Supplier delivery by wedensday
20240305021	04-03-24	1	Swimming pool LS work	Work under progress
20240306006	06-03-24	2,5	CPshort body,extension nipple	Supplier delivery by wedensday
20240306009	06-03-24	2,5	CPshort body,extension nipple	Supplier delivery by wedensday
20240306012	06-03-24	1	Tan brown granite	Part material delivered balance arranging for men and vehicle
20240306045	06-03-24	1	LED square lights	Supplier delivery by wedensday
20240307055	07-03-24	1-3	Panel doors	Arranging for vehicle and labour
20240307060	07-03-24	1	Wall putty gypsum	Arranging for vehicle and labour
20240308001	07-03-24	1	White cement	Part material delivered balance will be delivery on thursday
20240307056	07-03-24	1-5	Tiles C-503	Arranging for vehicle and labour
20240307038	07-03-24	1-4	Tiles C-503	Arranging for vehicle and labour

No. of gate passes issued this week: 14 From No. 6215 To No. 6228

Delivery van site visit on: 04-03-24,06-03-24,09-03-24

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
6. 20240227023
7. 20240226001
8. 20240229016

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:

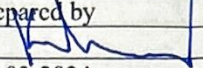
Part material Received balance not Required:

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	09-03-2024			09-03-2024		

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.