

Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	16-03-2024	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	10 .03.24 Friday to 15.03.24 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	16-03-2024			
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	Comparison statement sent to MD's approval
20240304055	04-03-24	1-2	Water meter	Lv-2 approval pending
20240306039	06-03-24	1	Lift 3 rd lift	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 not started
20240125031	25-01-24	1-2	E block lifts	Site not yet ready
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
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			
20240229036	29-02-24	1	Starter 3phase	Supplier delivery by wedensday			
20240305021	04-03-24	1	Swimming poool 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			
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			
20240311050	11-03-24	1	False ceiling B-607	Work under progress			
20240313004	11-03-24	1-2	CPVC ball valve&cpvc tee	Supplier delivery by wedensday			
20240313006	13-03-24	1	Sink waste coupling	Supplier delivery by Thursday material available at supplier			
20240313039	13-03-24	1-10	E block slab-3-7 RCC work	Work under progress			
20240313005	13-03-24	1-10	Tiles G-105	Arranging for vehicle and labour			
20240314001	14-03-24	1	Anchor bolt hook type	Supplier delivery by wedensday			
20240315001	14-03-24	1	Fan dimmer	Supplier delivery by wedensday			
20240314046	14-03-24	1	RMC M20	Work under progress			
20240315003	15-03-24	1-17	Cp material	Supplier delivery by Thursday material available at supplier			
20240315002	15-03-24	1	Pvc connection pipes	Supplier delivery by Thursday material available at supplier			
20240315005	15-03-24	1-17	Cp material	Supplier delivery by Thursday material available at supplier			
20240315004	15-03-24	1	Pvc connection pipes	Supplier delivery by Thursday material available at supplier			
20240315008	15-03-24	1-3	CP material	Supplier delivery by Thursday material available at supplier			
20240314031	14-03-24	1	Borewell submersible pump	Advance payment not received by supplier material available at supplier after payment confirmation material will be delivered			
20240316011	15-03-24	1-2	Electrical metal boxs	Supplier delivery by wedensday			
No. of gate passes issued this week:			14	From No.	6229	To No.	6232
Delivery van site visit on:			11-03-24,13-03-24,15-03-24,16-03-24				
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:

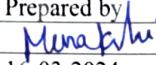
Part material Received balance not Required:

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.	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	574	PPC/PSC last weeks stock	634
Details		Prepared by		Project Manager			
Sign							
Date		16-03-2024		16-03-2024			

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.