

Construction Division - Material Requirement – Site Report

Company:	MRM LLP		Date:	23-03-2024
Site:	GMR		Prepared by:	B.Meenakshi
Report From / To	15 .03.24 Friday to 23.03.24 Sat		Approved by:	K.Narender reddy/Ahmed Khan
Report Date	23-03-2024			
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
20240318021	18-03-24	1-2	Hob &chimmy	Model Finalizing pending
20240321029	21-03-24	1	Solid blocks	Rates finalizing 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	Chimny	Stock not available at supplier &now he is not responding to calls kindly speak with supplier its allmost 1 month			
20240229011	29-02-24	1	Hob	Stock not available at supplier &now he is not responding to calls kindly speak with supplier its allmost 1 month			
20240229036	29-02-24	1	Starter 3phase	Supplier delivery by wedensday			
20240305021	04-03-24	1	Swimming pooool LS work	Work under progress			
20240306006	06-03-24	2,5	CPshort body	No stock at supplier			
20240306009	06-03-24	2,5	CPshort body	No stock at supplier			
20240306012	06-03-24	1	Tan brown granite	Part material delivered balance arranging for men and vehicle			
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			
20240313039	13-03-24	1-10	E block slab-3-7 RCC work	Work under progress			
20240314046	14-03-24	1	RMC M20	Work under progress			
20240315003	15-03-24	1-17	Cp material	No stock at supplier part material delivered			
20240315005	15-03-24	1-17	Cp material	No stock at supplier part material delivered			
20240315008	15-03-24	1-3	CP material	No stock at supplier part material delivered			
20240315007	15-03-24	1-3	CP Material	No stock at supplier part material delivered			
20240316019	16-03-24	1	Bombay nails	Supplier delivery by wedensday			
20240316018	16-03-24	1	MS squree pipe	Supplier delivery by wedensday			
20240318010	18-03-24	1	Solid Blocks	Supplier delivred by Friday as per site requirement			
20240319024	18-03-24	1-4	UPVC windows G-105	supplier taken measurements arranging for material			
20240313005	18-03-24	1	Vitrified tiles2X2	No stock at Supplier MHPL-SSLLP			
20240318032	18-03-24	1	H block lift material	Supplier delivered by Thursday			
20240318025	18-03-24	1	Toughened glass	Supplier taken measurements arranging for vechile			
No. of gate passes issued this week:			Nil	From No.	-	To No.	-
Delivery van site visit on:			16-03-24,18-03-24,20-03-24,22-03-24				
Items not ordered but received: nil							
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:Nil							

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	1042	4.94	2.25	
2. 1	10mm	.617	7.404	405	3.0	5.23	
3.	12mm	.89	10.68	464	4.96	6.94	
4.	16mm	1.58	18.96	106	2.0	0.00	
5.	20mm	2.47	29.64	100	2.97	2.96	
6.	25mm	3.86	46.32	43	1.99	2.87	
7.	32mm	6.32	75.84	0.00	0.00	0.00	
8.	Binding wire	-		0.00	0.125	0.125	
OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	391	PPC/PSC last weeks stock	574
Details	Prepared by			Project Manager			
Sign							
Date	23-03-2024			23-03-2024			

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.