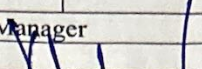


Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	06-04-2024	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	29 .03.24 Friday to 06.04.24 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	06-04-2024			
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.
20240223014	23-02-24	1	Fire rated doors	Comparison statement sent to MD's approval
20240322042	22-03-24	1	Laptop bags	Rates to be finalize
20240404023	04-04-24	1-3	Fire safety material	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
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
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
20240227049	27-02-24	1-2	RCC- driveways	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	Supplier not responding please speak with supplier
20240229011	29-02-24	1	Hob	Supplier not responding please speak with

				supplier
20240229036	29-02-24	1	Starter 3phase	Supplier don't have material
20240305021	04-03-24	1	Swimming pool LS work	Work under progress
20240306006	06-03-24	2,5	Cp short body&extension nipple	No stock at supplier
20240306009	06-03-24	2,5	Cp-short body&extension nipple	No stock at supplier
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
20240313039	13-03-24	1-10	E block slab-3-7 RCC work	Work under progress
20240315003	15-03-24	1-17	Cp material-short body	No stock at supplier part material delivered
20240315005	15-03-24	1-17	Cp material-short body	No stock at supplier part material delivered
20240315008	15-03-24	1-3	CP material-short body,sink cock	No stock at supplier part material delivered
20240315007	15-03-24	1-3	CP short body&extension nipple	No stock at supplier part material delivered
20240319024	18-03-24	1-4	UPVC windows G-105	supplier taken measurements arranging for material
20240313005	18-03-24	1	Vitrified tiles2X2	Arranging for men and vehicle
20240318032	18-03-24	1	H block lift material	Under production
20240318025	18-03-24	1	Toughened glass c-301	Supplier taken measurements arranging for vehicle
20240318028	18-03-24	1	HOB	Supplier not responding please speak with supplier
20240318027	18-03-24	1	Chimmy	Supplier not responding please speak with supplier
20240322044	22-03-24	1-10	CP material short body&health faucet	No stock at supplier part material delivered
20240322042	22-03-24	1-10	CP material short body&health faucet	No stock at supplier part material delivered
20240322048	22-03-24	1-10	CP material short body&health faucet	No stock at supplier part material delivered
20240322046	22-03-24	1-10	CP material short body&health faucet	No stock at supplier part material delivered
20240326021	26-03-24	1	Solid blocks100X200X400	Supplier ready to delivery by after confirmation from site
20240327009	27-03-24	1-13	Plumbing PVC material	Supplier delivery by wedensday 10-04-24
20240327011	27-03-24	1-13	Plumbing PVC material	Supplier delivery by wedensday 10-04-24
20240327007	27-03-24	8,13	Reducer bush&pvc pipe 110mm	Stock available at supplier delivery by Monday 08-04-24
20240329038	29-03-24	1	RMC M20	Work under progress
20240329011	29-03-24	1-2	Extension nipple	Stock available at supplier delivery by Monday 08-04-24
20240330010	29-03-24	1	Flush tank plate screws set	Supplier will be delivery by wedensday-10-04-24
20240329001	29-03-24	1	Teflon tapes	Stock available at supplier delivery by Monday 08-04-24
20240330035	30-03-24	4,6	CP material short body&health faucet	No stock at supplier part material delivered
20240330039	30-03-24	4,6	CP material short body&health faucet	No stock at supplier part material delivered
20240330037	30-03-24	4,6	CP material short body&health faucet	No stock at supplier part material delivered
20240330030	30-03-24	1-2	Panel doors	Arranging for men and vehicle

20240330031	30-03-24	1-3	Hardware locks	Supplier will delivery by Monday-08-4-24		
20240401050	01-04-24	1	Bombay brooms 15 nos	Supplier will delivery by Monday-08-4-24		
20240402021	02-04-24	1	RMC M20	Material will order after confirmation from site		
20240402032	02-04-24	1-2	Steel	Supplier will delivery by Monday-08-4-24		
20240402031	02-04-24	1-2	Steel	Supplier will delivery by Monday-08-4-24		
20240403057	03-04-24	1	Water proofing liquid	Supplier will delivery by Monday-08-4-24		
20240403050	03-04-24	1	RMC M25	Material will order after confirmation from site		
20240403018	03-04-24	1	Solid Blocks	Supplier ready to delivery by after confirmation from site		
20240403004	03-04-24	1	Anchor bolt type	Supplier will be delivery by wedenday-10-04-24		
20240403005	03-04-24	1	Drill bits	Supplier will be delivery by wedenday-10-04-24		
20240404031	04-04-24	1-5	RCC-Slab3-7 garabage &projection	Work under progress		
20240404029	04-04-24	13	Stationery items-marker	No stock at MHPL-rampally		
20240404028	04-04-24	3	Stationery items-paper bundles	No stock at MHPL-rampally		
20240404027	04-04-24	1-2	Red oxide+turpentine oil	Supplier will delivery by Monday-08-4-24		
20240404041	04-04-24	1	Slid blocks	Supplier ready to delivery by after confirmation from site		
20240404033	04-04-24	1-4	UPVC windows	Under production		
20240404037	04-04-24	1-10	Electrical wires	Stock available at Supplier delivery by Wednesday 10-04-24		
20240404036	04-04-24	1-3	Harware-locks	Stock available at Supplier delivery by Wednesday 10-04-24		
20240404035	04-04-24	1-5	Doors	Arraigning for vehicle and labour		
No. of gate passes issued this week:			1	From No.	6233	To No. 6233
Delivery van site visit on:			01-4-24,03-4-24,04-4-24,05-4-24,6-4-24(On duty MD sir)			
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	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	314	PPC/PSC last weeks stock	359
Details		Prepared by		Project Manager			
Sign							
Date		06-04-2024		06-04-2024			

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.