

Construction Division - Material Requirement - Site Report

Company:	MRM LLP	Date:	20-04-2024
Site:	GMR	Prepared by:	B.Meenakshi
Report From / To	12 .04.24 Friday to 20.04.24 Sat	Approved by:	K.Narender reddy/Ahmed Khan
Report Date	20-04-2024		

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
20240416006	16-04-24	1	Lift 6pax 3 rd lift H block	
20240416007	16-04-24	1	Lift 6pax 3 rd lift E block	

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 due first coat painting
20240125031	25-01-24	1-2	E block lifts	Site not yet ready
20240212033	12-02-24	1	RMC M25	Material will be delivered after confirmation from Site
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
20240305021	04-03-24	1	Swimming pool LS work	Work under progress

20240306006	06-03-24	2,5	Cp short body	No stock at supplier			
20240306009	06-03-24	2,5	Cp-short body&extension nipple	No stock at supplier			
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			
20240315008	15-03-24	1-3	CP material-short body,sink cock	No stock at supplier			
20240319024	18-03-24	1-4	UPVC windows G-105	supplier taken measurements arranging for material			
20240318032	18-03-24	1	H block lift material	Under production			
20240401050	01-04-24	1	Bombay brooms 15 nos	Supplier will delivery by Monday-22-04-2024			
20240402021	02-04-24	1	RMC M20	Material will order after confirmation from site			
20240403050	03-04-24	1	RMC M25	Material will be delivered after confirmation from site			
20240403005	03-04-24	1	Drill bits	Supplier delivery by Monday 15-04-24			
20240404031	04-04-24	1-5	RCC-Slab3-7 garbage &projection	Work under progress			
20240404033	04-04-24	1-4	UPVC windows	Material received fixing pending			
20240405050	05-04-24	1	Glass railing	Supplier taken measurement delivered by Monday 15-04-24			
20240410021	10-04-24	1	Camaras wifi	Material available at MHPL delivery by Tuesday 23-04-24			
20240416023	16-04-24	1	Cutting blade metal	Supplier delivery by Monday 22.4.24			
20240416027	16-04-24	1-2	Panel doors	Material available at MHPL delivery by Tuesday 23-04-24			
20240416004	16-04-24	1-2	Wires 2 bundles	Material available at MHPL delivery by Monday 22-04-24			
20240417036	17-04-24	1	PVC connection pipes	Material available at MHPL delivery by Monday 22-04-24			
20240417037	17-04-24	1-14	CP and sanitary	Material available at MHPL delivery by Monday 22-04-24			
20240417034	17-04-24	1	PVC connection pipes	Material available at MHPL delivery by Monday 22-04-24			
20240417035	17-04-24	1-14	CP and sanitary	Material available at MHPL delivery by Monday 22-04-24			
20240417032	17-04-24	1	PVC connection pipes	Material available at MHPL delivery by Monday 22-04-24			
20240417033	17-04-24	1-14	CP and sanitary	Material available at MHPL delivery by Monday 22-04-24			
20240417004	17-04-24	1	Black berry tiles	Material available at MHPL delivery by Monday 22-04-24			
20240417039	17-04-24	1	Extension nipple	Material available at MHPL delivery by Monday 22-04-24			
20240417040	17-04-24	1	Solid blocks	Material available at supplier delivery by as per site confirmation			
20240417038	17-04-24	1-7	Loft tank material	Material available at MHPL delivery by Tuesday 23-04-24			
20240418009	18-04-24	1-7	Electrical wires	Material available at MHPL delivery by Monday 22-04-24			
20240418005	18-04-24	1	Measurement tapes	Material available at MHPL delivery by Monday 22-04-24			
20240418012	18-04-24	1	Tan brown granite	Arranging for men and vechile			
No. of gate passes issued this week:			1	From No.	6236	To No.	6236
Delivery van site visit on:							
Items not ordered but received: Received water meters 4 nos from praful sanitary and return back to supplier 2 nos .supplier not							

willing to take another 2nos.							
POs to be cancelled – material not required /incorrectly made:							
Material Not Required:							
1. 20240227023							
2. 20240226001							
3. 20240229016							
4. 20240229036							
5. 20240229010							
6. 20240229011							
7. 20240318028							
8. 20240318027							
9. 20240405019							
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:							
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	249	PPC/PSC last weeks stock	269
Details		Prepared by		Project Manager			
Sign		<i>Manabala</i>		<i>[Signature]</i>			
Date		20-04-2024		20-04-2024			

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.