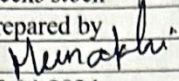
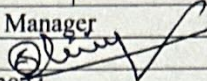


Construction Division - Material Requirement – Site Report

Company:	MRM LLP	Date:	27-04-2024	
Site:	GMR	Prepared by:	B.Meenakshi	
Report From / To	19 .04.24 Friday to 27.04.24 Sat	Approved by:	K.Narender reddy/Ahmed Khan	
Report Date	27-04-2024			
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	Quotation sent to MDs approval
20240416007	16-04-24	1	Lift 6pax 3 rd lift E block	Quotation sent to MDs approval
20240419030	19-04-24	1	Coffee table	Estimation along with pictures are with MD sir
20240419029	19-04-24	1	Sofa set -2 seater	Estimation along with pictures are with MD sir
20240419028	19-04-24	1-2	Coffee tables	Estimation along with pictures are with MD sir
20240420027	20-04-24	1	Water meters	Waiting for quotation from supplier
20240422009	22-04-24	1	Water meters	Waiting for quotation from supplier
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 due to non availability of material
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
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			
20240313039	13-03-24	1-10	E block slab-3-7 RCC work	Work under progress			
20240318032	18-03-24	1	H block lift material	Under production delivery by next week.			
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			
20240404031	04-04-24	1-5	RCC-Slab3-7 garbage &projection	Work under progress			
20240405050	05-04-24	1	Glass railing	Supplier taken measurement delivered by Monday 29-04-24			
20240417040	17-04-24	1	Solid blocks	Material available at supplier delivery by as per site confirmation			
20240418012	18-04-24	1	Tan brown granite	Arranging for men and vehicle			
20240419033	19-04-24	1	Nikamal chairs	Supplier delivery by wednesday			
20240423042	23-04-24	1	RMC M20	Vehicle will call after confirmation from site			
20240423033	23-04-24	1	Road blocker 1 no	Stock not available, fabrication work under progress			
20240423043	23-04-24	1	Solid blocks	Material will delivery after confirmation from site			
20240424045	24-04-24	1	Solid blocks	Material will delivery after confirmation from site			
20240426021	26-04-24	1	PVC pipe green	Material available at MHPL delivery by Monday29-4-24			
20240427002	26-04-24	1-2	Colins	Material available at MHPL delivery by Monday29-4-24			
20240427003	26-04-24	1-7	Cleaning items	Material available at MHPL delivery by Monday29-4-24			
No. of gate passes issued this week:			2	From No.	6237	To No.	6238
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							
4.20240229011							
5.20240318028							
6.20240318027							
7.20240229010							
8.20240229036							
9.20240405019							
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:							
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	77	PPC/PSC last weeks stock 249
Details	Prepared by 			Project Manager 		
Sign						
Date	27-04-2024			27-04-2024		

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.