

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	04-05-24	
Site:	GMR	Prepared by:	P.Niharika	
Report From / To	27-04-24 to 03-05-24 (Friday to Saturday)	Approved by:	Srinivas/Ahmed	
Report Date	04-05-24			
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	23-02-2024	1	Fire rated doors	Comparison statement sent to MD
20240322042	22-03-2024	1	Laptop Bags	Rates to be finalize
20240416006	16-04-2024	1	Lift 6pax 3 rd lift H Block	Estimate with MD
20240416007	16-04-2024	1	Lift 6pax 3 rd lift E Block	Estimate with MD
20240419028	19-04-24	1-2	Coffee Table	Estimate with MD
20240419029	19-04-24	1	Sofa -2 seater	Estimate with MD
20240419030	19-04-24	4	coffee Table	Estimate with MD
20240422009	24-04-24	1	Water meter	Awaiting for Quotation
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	15-10-2022	1	Electrical Power supply (E,F Club house)	Work under progress
20230619013	19-06-2023	1	Lift C Block	Block C,G supplier don't have men and material ,they are planning to complete after completion of D &F blocks
20230619014	19-06-2023	1	Lift D Block	Part Material delivered installation Work under progress
20230619015	19-06-2023	1	Lift F Block	Work under progress
20230619016	19-06-2023	1	Lift G Block	Block C,G supplier don't have men and material ,they are planning to complete after completion of D &F blocks
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 lift	Site not yet ready
20240214028	14-02-24	1-2	Swimming cool 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		
20240403050	03-04-24	1	RMC M25	Material will be delivered after conformation from site		
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & projection	Work under progress		
20240405050	05-04-24	1	Glass railing	Supplier taken measurement delivered by Monday 15-04-24		
20240418012	18-04-24	1	Tan brown granite	Arranging for men & vehicle		
20240423033	23-04-24	1	Road blocker	No Stock at MHPL		
20240423042	23-04-24		RMC M20	Material will be delivered after conformation from site		
20240427027	27-04-24	1	French door	Supplier taken measurement delivered by Monday -13-05-24		
20240429022	29-04-24	1-4	Upvc windows C-502	Supplier taken measurement delivered by Thursday -09-05-24		
20240429024	29-04-24	11	Flap delineator	No stock at supplier		
20240430053	30-04-24	1	G-Block service lift repairing work	Advance payment pending		
No. of gate passes issued this week:			1	From No. 6239 To No. 6239		
Delivery van site visit on:						
Items not ordered but received:						
POs to be cancelled – material not required /incorrectly made:						
1.20240227023						
2.20240226001						
3.20240229016						
4.20240229036						
5.20240229010						
6.20240229011						
7.20240228028						
8.20240228027						
9.20240405019						
10.20240423012						
Approved POs – part/full material received – MRN not uploaded:						
PO to be closed – part material received – further material not required/will be ordered by new requisition:						
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	1000	4740	4.94
2.	10mm	.617	7.404	230	1702	3.0
3.	12mm	.89	10.68	959	10228	4.96
4.	16mm	1.58	18.96	0.00	0.00	2.0
5.	20mm	2.47	29.64	40	1185	2.97
6.	25mm	3.86	46.32	31	1432	1.99
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00
OPC stock	0	OPC last weeks stock	-0	PPC/PSC stock	PPC/PSC last weeks stock	699
Details		Prepared by		Project Manager		
Sign						
Date		04-05-24		04-05-24		

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction vibser 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.