

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	11-05-24
Site:	GMR	Prepared by:	P.Niharika
Report From / To	04-05-24 to 10-05-24 (Friday to Saturday)	Approved by:	Srinivas/Ahmed
Report Date	11-05-24		

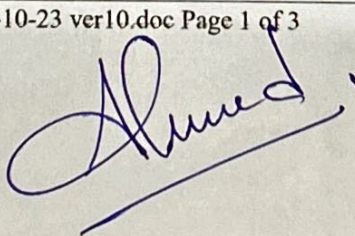
List of items that require SKU:

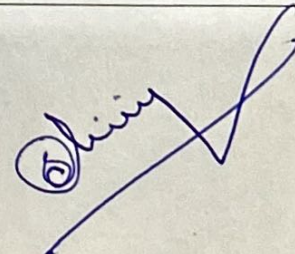
List of requisitions where PO/WO not prepared after 3 working days of requisition:

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	19-04-2024	1-2	Coffee Table	Online purchase
20240419029	19-04-2024	1	Sofa -2 seater	Online purchase
20240419030	19-04-2024	4	coffee Table	Online purchase
20240422009	24-04-2024	1	Water meter	Awaiting for Quotation
20240509030	09-05-2024	2	Water meter	Awaiting for Quotation
20240509031	09-05-2024	4	Water meter	Awaiting for Quotation
20240509032	09-05-2024	1-6	Plumbing	Partially approved

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	Site not yet ready
20240214027	14-02-24	1	PCC Swimming pool	Site not yet ready
20240227049	27-02-24	1-2	Driveway slab b/n E&H	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	Part material received, Tuesday Arranging for men & vehicle-14/05/24
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 -20-05-24
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
20240503039	03-05-24	1-4	Upvc windows C-104	Supplier taken measurement delivered by Thursday -20-05-24
20240506065	06-05-24	1	Loft tank	No Stock at MHPL
20240507023	07-05-24	1-2	Plumbing -pvc swr reducer	Tuesday will arrange vehicle - 14/05/24
20240508003	07-05-24	1	MCB-4 pole	Tuesday will arrange vehicle - 14/05/24
20240508052	08-05-24	1-2	Hardware -GI universal clamps	Tuesday will arrange vehicle - 14/05/24
20240508053	08-05-24	1-2	Plumbing -pvc swr coupling	Tuesday will arrange vehicle - 14/05/24
20240509008	09-05-24	1-2	Chemical-Nitobond EP Bonding agent	Tuesday will arrange vehicle - 14/05/24
20240509014	09-05-24	1	Hand gloves	Tuesday will arrange vehicle - 14/05/24
20240508052	08-05-24	1-2	Hardware -GI universal clamps	Tuesday will arrange vehicle - 14/05/24

No. of gate passes issued this week: 1 From No. 6240 To No. 6241

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
- 11.20240503020

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	467	2215	4740
2.	10mm	.617	7.404	230	1702	1702

Shived

Shived

3.	12mm	.89	10.68	187	2000	10228	
4.	16mm	1.58	18.96	0.00	0.00	0.00	
5.	20mm	2.47	29.64	40	0.00	1185	
6.	25mm	3.86	46.32	31	0.00	1432	
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	699	PPC/PSC last weeks stock	699
Details		Prepared by		Project Manager			
Sign							
Date		11-05-24		11-05-24			

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.

