Construction Division - Material Requirement - Site Report

Company: MRM			I.L.P			Date:			11-05-24				
			Gulmohar Home	Prepared by:			Zakir						
Report From	/ To		-24 to 11-05-24	Approved by:			73411						
Report Date		11-05-		т.рр.отеа ој.									
List of items	that requ												
List of requis	itions w	here PO	WO not prepared	after 3 wor	king o	days of requ	isitio	n:				,	
Req No. Req Date		Serial no of item in Req	Item	Description		Coordinate with purchase /procurement and give reason for delay.				ind give			
List of requis	itions w	here PO/	WO is prepared a	and items ha	ive no	t been recei	ved a	t site bey	ond the le	ead time:			
PO No.	PO Date		Serial no of item in PO.	Item	Desc	ription	Details of discussion with supplier & ex				pected		
20240503005	03-0	05-2024	1	Electrical			Materials ready from supplies						
20240429043	29-04-2024		1 to 4	Plumbing			Materials ready from supplies						
20240429030	29-04-2024		1 to 3	Plumbing			Mat	Materials ready from supplies					
20240422047	15-04-2024		1	Electrica		Mat	Materials ready from supplies						
20240420020	20240420020 20-04-2024		1	HDPE p	ipe		Materials ready from supplies						
	1.												
No. of gate pa			week:	15.01.01	rom No.	8	159	To No.		8160			
Delivery van			1	17-04-2	3								
Items not ord					-								
			not required /inc	correctly ma	de:								
			erial received –	or matarial		1/10							
Other correct	ed – par	materia	l received – furth Repair-BOSE W	ATED 7 and	not re	quired/will	be or	dered by	new requ	isition:			
Details of stee				ATER Z spr	ay cie	aning maci	nne,		-				
			Wt per mtr	Wt. for 12		Stock at s	. 1	Stock at site in		Previous weeks stock in			
31. 100	Tor siz	e	kgs	rod – kgs									
1.	8mm		.395		4.74	- no of ro	.00	tons	-	tons			
2.	10mm		.617		7.404			0.00		0.00			
3.	12mm		.89		0.68		.00		0.00	() ()()			
4,	16mm		1.58		8.96		.00		0.00	0.00			
5.	20mm		2.47		29.64		.00		0 00	10		0.00	
6.	25mm		3.86		6.32	0.00		0.00		0 00			
7.	32mm		6.32		75.84				0.00	(7 ()()			
8.	Bindin	g wire	-	,	, 5.01				0.00	(1.00			
OPC stock	Jiidiii.	5	OPC last			PPC/PSC	.00	()		DC/DSC +		0.00	
OI C SIUCK			weeks stock		stock					PC/PSC last ceks stock	0		
Details			Prepared by			Project Man		er		cens stock			
Sign						70		.,					
Date			Zoka-			100							
Notes: 1 For n	issing SI	Us send	email to procureme	nt@modiproper	ties in	and post on	purch	ase constru	etion vibe				

Notes: 1. For missing SKUs send email to procurement@modiproperties.m 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.