

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	18-05-24
Site:	GMR	Prepared by:	SK.Goushee
Report From / To	11-05-24 to 17-05-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas
Report Date	18-05-24		

List of items that require SKU:

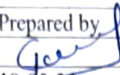
List of requisitions where PO/WO not prepared after 3 working days of requisition:

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	Online purchase
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
20240509030	09-05-2024	2	Water meter	Re Estimation to MD
20240509031	09-05-2024	4	Water meter	Re Estimation to MD
20240517021	17-05-24	1	Drill Machine	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)	E Block pending ,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	Part Material delivered installation 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 ,Balance work Hold by MD sir
20230821044	21-08-23	1	Swimming pool filter plant	Site not yet ready
20230821045	21-08-23	1	Swimming pool filter plant	Site not yet ready
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
20240124008	24-01-24	1	Cera board	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
20240305021	04-03-24	1	Swimming pool LS Work	Work under progress
20240311050	11-03-24	1	False ceiling	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	Part material delivered,balance delivered as per site requirement			
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 Thursday 23-05-24			
20240417040	17-04-24	1	Solid Bricks	Part material delivered balance arrange on Monday 20-05-24			
20240420014	20-04-24	4	Coffee table	Vehicle arrange on Tuesday 24-05-24			
20240423033	23-04-24	1	Road blocker	Fabrication under progress			
20240423042	23-04-24	1	RMC M20	Part material delivered,balance delivered as per site requirement			
20240427027	27-04-24	1	French door	Supplier taken measurement delivered by Thursday -23-05-24			
20240429022	29-04-24	1-4	Upvc windows C-502	Supplier taken measurement delivered by Thursday -23-05-24			
20240429024	29-04-24	1	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 -23-05-24			
20240508028	08-05-24	20	Plumbing -cpvc ball valve	No Stock at MHPL			
20240509008	09-05-24	1-2	Chemical	Supplier will deliver on Monday 20-05-24			
20240516041	16-05-24	1-2	Fire safety material	Monday will arrange vehicle			
20240516066	16-05-24	1	Solid Bricks	Supplier will deliver on Monday 20-05-24			
No. of gate passes issued this week:			Nil	From No.		To No.	
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	5000	2215	
2.	10mm	.617	7.404	230	7732	1702	
3.	12mm	.89	10.68	187	2000	10228	
4.	16mm	1.58	18.96	0.00	3730	0.00	
5.	20mm	2.47	29.64	40	7180	0.00	
6.	25mm	3.86	46.32	31	3720	0.00	
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	639	PPC/PSC last weeks stock	669

Details	Prepared by	Project Manager	
Sign			
Date	18-05-24	18-05-24	

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.