

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	25-05-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	18-05-24 to 25-05-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	25-05-24			
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
20240520010	20-05-24	1-2	POP Rivit Gun	Online purchase
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	Work under progress
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
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	Part material delivered
20240403050	03-04-24	1	RMC M25	Part material delivered,balance

20240404031	04-04-24	1-5	RCC -Slab 3-7	garbage & projection	delivered as per site requirement
20240405050	05-04-24	1	Glass railing		Work under progress
20240423033	23-04-24	1	Read blocker		Supplier taken measurement delivered by Thursday 23-05-24
20240430053	30-04-24	1	G-Block service lift	repairing work	Fabrication under progress
20240503039	03-05-24	1-4	Upvc windows H-104		Supplier will arrange material by Thursday 30-05-24
20240509042	09-05-24	1	Water meter		Supplier taken measurement delivered by Thursday -23-05-24
20240520005	20-05-24	1	Hob		Thursday will arrange vehicle 30-05-24
20240520006	20-05-24	1	Chimney		Advance payment pending
20240520043	20-05-24	5	Tiles		Advance payment pending
20240521021	21-05-24	1	RMC M20		Part material received balance will arrange on Monday 25-05-24
20240521022	21-05-24	1	Binding wire		Supplier arrange As per site requirement
20240521026	21-05-24	1	Black cover		Monday 27-05-24 will arrange Vehicle
20240521030	21-05-24	1-6	Tiles		Thursday will arrange vehicle 30-05-2
20240522033	22-05-24	1	MYK Latex		Monday 27-05-24 will arrange Vehicle
20240521031	21-05-24	1	MS Box pipe		Thursday will arrange vehicle 30-05-24
20240523007	23-05-24	1	Luppan		Tuesday will arrange vehicle 28-05-24
20240523026	23-05-24	1-7	Plumbing		Thursday will arrange vehicle 28-05-24
20240523083	23-05-24	1	Safety Pad locks		Thursday will arrange vehicle 30-05-24
20240523084	23-05-24	1	GI Washer		Tuesday will arrange vehicle 28-05-24
No. of gate passes issued this week:		1	From No.	6242	To No. 6242

Delivery van site visit on:

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

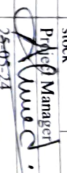
- 1.20240227023
- 2.20240226001
- 3.20240229016
- 4.20240229036
- 5.20240229010
- 6.20240229011
- 7.20240228028
- 8.20240228027
- 9.20240405019
- 10.20240423012
- 11.20240503020
- 12.20230718020
- 13.20240429024

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	774	3672	5000
2.	10mm	.617	7.404	230	7732	7732
3.	12mm	.89	10.68	150	1602	2000
4.	16mm	1.58	18.96	70	1327	3730
5.	20mm	2.47	29.64	122	3644	7180

6.	25mm	3.86	46.32	68	3164	3720	
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	556	PPC/PSC last weeks stock	639
Details		Prepared by 					
Signed							
Date		25-05-24					
		25-05-24					

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, junak@modiproperties.com and audil@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.