

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	31-05-24	
Site:	GMR	Prepared by:	SK.Goushec	
Report From / To	25-05-24 to 31-05-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	01-06-24			
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
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
20240419029	19-04-2024	1	Sofa -2 seater	Online purchase
20240520010	20-05-2024	1-2	POP Rivits	Partially approved
20240531016	31-05-2024	1	Armored cable	Partially approved
20240531024	31-05-2024	1-7	CPVC MTA	Partially approved
20240531024	31-05-24	1	GI Nipple	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)	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
20230718020	18-07-23	1	Fire rated doors	Supplier arranging material
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
20240125031	25-01-24	1-2	E Block lift	Site not yet ready
20240214028	14-02-24	1-2	Swimming pool 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 delivered as per site requirement
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje	Work under progress

20240405050	05-04-24	I	Glass railing	Supplier taken measurement delivered by Thursday 23-05-24
20240430053	30-04-24	I	G-Block service lift repairing work	Supplier will arrange material by Monday 03-06-24
20240503039	03-05-24	1-4	Upvc windows H-104	Supplier taken measurement delivered by Friday 07-06-24
20240509042	09-05-24	I	Water meter	Advance payment pending
20240520005	20-05-24	I	Hob	Supplier arranging material on 4-6-24
20240520006	20-05-24	I	Chimney	Supplier arranging material on 4-6-24
20240523007	23-05-24	I	Lupum	No Stock at MHPL
20240523083	23-05-24	I	Safety Pad locks	Monday will arrange vehicle 03-06-24
20240528033	28-05-24	1-2	Coffee tables	Supplier will delivery on Wednesday 05-06-24
20240531029	31-05-24	I	Glass railing	Supplier will arrange material
20240531026	31-05-24	1-7	Cpvc material	Monday 03-05-24 will arrange vehicle
20240531025	31-05-24	1-4	Cpvc material	Monday 03-05-24 will arrange vehicle
No. of gate passes issued this week:			Nil	From No.
Delivery van site visit on:				To No.

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
14. 20240423033

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
1.	8mm	.395	4.74	400	1896
2.	10mm	.617	7.404	244	1812
3.	12mm	.89	10.68	199	2132
4.	16mm	1.58	18.96	33	626
5.	20mm	2.47	29.64	83	2488
6.	25mm	3.86	46.32	58	2731
7.	32mm	6.32	75.84	0.00	0.00
8.	Binding wire	-		0.00	0.00
OPC stock	0	OPC last weeks stock	-0	PPC/PSC stock	PPC/PSC last weeks stock
Details		Prepared by		Project Manager	556
Sign					
Date		01-06-24		41-06-24	

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, junaiki@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.

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