

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	08-06-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	31-05-24 to 08-06-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	08-06-24			
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
20240601012	01-06-2024	1-2	Coffee tables	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
20230718020	18-07-23	1	Fire rated doors	Supplier is not respond the calls
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 completed
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
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje	Work under progress
20240430053	30-04-24	1	G-Block service lift repairing work	Work under progress
20240503039	03-05-24	1-4	Upvc windows H-104	Supplier material delivered by Monday 10-06-24
20240509042	09-05-24	1	Water meter	Advance payment sent to MD's approval

20240520005	20-05-24	1	Hob	Supplier will delivery by 11-6-24
20240520006	20-05-24	1	Chimney	Supplier will delivery by 11-6-24
20240531029	31-05-24	1	Glass railing	Work under progress
20240601001	31-05-24	1-8	Tiles	Wednesday will arrange vehicle 12-06-24
20240606018	06-06-24	1-4	Panel Doors	Monday will arrange vehicle 10-06-24
20240606019	06-06-24	1-2	Cylindrical locks	Monday will arrange vehicle 10-06-24
20240607028	07-06-24	1-3	GI Thread Rod	Wednesday will arrange vehicle 12-06-24
20240607029	07-06-24	1-2	GI Universal clamps	Wednesday will arrange vehicle 12-06-24
20240607026	07-06-27	1-10	Wires	Monday will arrange vehicle 10-06-24
20240607027	07-06-24	1-10	Wires	Monday will arrange vehicle 10-06-24
20240607022	07-06-24	1-4	Upvc windows	Supplier arranging material
20240607030	07-06-24	1-4	MS Grill	Wednesday will arrange vehicle 12-06-24
20240607040	07-06-24	1	RMC	Material delivered as per site requirement
20240607041	07-06-24	1-5	Steel	Supplier will arrange on 10-06-24
20240607042	07-06-24	1-4	Upvc windows	Supplier arranging material
No. of gate passes issued this week:			2	From No. 6243 To No. 6244

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
- 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	Previous weeks stock in tons
1.	8mm	.395	4.74	0.00	0.00	1896
2.	10mm	.617	7.404	0.00	0.00	1812
3.	12mm	.89	10.68	0.00	0.00	2132
4.	16mm	1.58	18.96	0.00	0.00	626
5.	20mm	2.47	29.64	0.00	0.00	2488
6.	25mm	3.86	46.32	58	2731	2731
7.	32mm	6.32	75.84	0.00	0.00	
8.	Binding wire	-		0.00	0.00	0.00
OPC stock	0	OPC last weeks stock	-0	PPC/PSC stock	439	PPC/PSC last weeks stock 499
Details	Prepared by			Project Manager		
Sign						
Date	08-06-24			08-06-24		

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, 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

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