<u>Construction Division - Material Requirement - Site Report</u>

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Company:		MLLP	LLP		08-06-24	
Site:	OWIN				SK.Goushee	
Report From /	Saturda		-24 to 08-06-24 (Friday to ay)		Ahmed/Srinivas	
Report Date	08-	06-24				
List of items the	at require SK	U:				
List of requisiti	ons where Po	O/WO not prepared	after 3 worki	ng days of requisition	on:	
Req No.			Iter	n Description	Coordinate with purchase /procurement and give reason for delay.	
20240223014	23-02-202	24 1	Fire rated	doors	Comparison statement sent to MD	
20240416006	16-04-202	24 1	Lift 6pax 3rd lift H Block		Estimate with MD	
20240416007	16-04-202			Brd lift E Block	Estimate with MD	
20240419029			Sofa -2 sea		Online purchase	
20240601012	01-06-202	4 1-2	Coffee tab	les	Online purchase	
			nd items nave	n Description	nt site beyond the lead time: Details of discussion with supplier & expected	
PO No.	PO Date	item in PO.			date of delivery	
93052	15-10-202	2 1	Electrical Power supply (E,F Club house)		E Block pending ,Work under progress	
20230619013	0230619013 19-06-2023		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	19-06-202	3 1	L	ift D Block	Part Material delivered installation Work under progress	
20230619015	19-06-202	3 1	L	ift F Block	Part Material delivered installation Work under progress	
20230619016	19-06-202	3 1	Li	ft 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 Bloc	k down comers	Part work completed ,Balance work Hold by MD sir	
20230718020	18-07-23	1		rated doors	Supplier is not respond the calls	
20230821044	21-08-23	1	Swimmin	g pool filter plant	Site not yet ready	
20230821045	21-08-23	1	Swimmin	g pool filter plant	Site not yet ready	
20230821046	21-08-23	1	Swimmin	g pool Equipment	Site not yet ready	
20230821047	21-08-23	2	Swimmin	g pool Equipment	Site not yet ready	
20230821048	21-08-23	3	Swimmin	g pool Equipment	Site not yet ready	
20230821049	21-08-23	4	Swimming	g pool Equipment	Site not yet ready	
20230821050	21-08-23	5	Swimming	g pool Equipment	Site not yet ready	
20240125031	25-01-24	1-2	Е	Block lift	Site not yet ready	
20240214028	14-02-24	1-2		pool construction	Site not yet ready	
20240214027	14-02-24	1		wimming pool	Site not yet ready	
20240227049	27-02-24	1-2	Drivewa	y slab b/n E&H	Work under progress	
20240311050	11-03-24	1	Fal	se ceiling	Work completed	
20240313039	13-03-24	1-10	E block sla	b -3-7 RCC work	Work under progress	
20240318032	18-03-24	1	H Bloc	k 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 se	rvice lift repairing work	Work under progress	
20240503039	03-05-24	1-4	Upvc w	indows H-104	Supplier material delivered by Monday 10-06-24	
20240509042	09-05-24	1	Wa	iter meter	Advance payment sent to MD's approval	

20240520005	20-05-24	1	Н	ob	Supplier v	vill delivery b	y 11-6-24	
2024052006	20-05-24	1	Chin		Supplier v	Supplier will delivery by 11 o		
20240531029	31-05-24	1	Glass					
20240601001			Til	_	*** 1	www. will arrange vehicle 12-00-2		
	31-05-24	1-8	Panel		Manday mil	Manday will arrange Venicio		
20240606018	06-06-24	1-4			/	1 the state of the		
20240606019	06-06-24	1-2	Cylindric		Worlday wii	Wadanaday will arrange vehicle 12-00		
20240607028	07-06-24	1-3	GI Thre		Wednesday w	Wednesday will arrange vehicle 12-06		
20240607029	07-06-24	1-2	GI Univers		Wednesday w	Monday will arrange vehicle 10-06-2		
20240607026	07-06-27	1-10	Win		Monday will arrange vehicle 10-06		olo 10-06-24	
20240607027	07-06-24	1-10	Win	res	Monday wil	Monday will arrange vehicle 10-06-24		
20240607022	07-06-24	1-4	Upvc w	indows	Supplie	Supplier arranging material		
20240607030	07-06-24	1-4	MS	Grill	Wednesday w	will arrange vehicle 12-06-24		
	07-06-24	1	RM	IC	Material deliv	elivered as per site requirement		
20240607040			Ste	el	Supplier v	er will arrange on 10-06-24		
20240607041	07-06-24	1-5	Upvc wi		Supplie	Supplier arranging material		
20240607042	07-06-24	1-4		From No.	6243	To No.	6244	
No. of gate pas	ses issued this v	veek:	2	From No.	0215			
Delivery van s	ite visit on: red but received:							
20 4 L	allad motorial	not required /inco	rrectly made:					
1.20240227023								
2.20240226001								
3.20240229016								
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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 on every Saturday. 3. PM this report to purchase@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 Material Requirement Site Report 19-10-23 ver10.doc Page 2 of 3