

Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	06-07-24
Site:		GMR		Prepared by:	SK.Goushee
Report From / To		28-06-24 to 06-07-24 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date		06-07-24			
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	
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	
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	Material received but site not ready	
20240214028	14-02-24	1-2	Swimming pool construction shuttering	Site not yet ready	
20240305021	04-03-24	1	Swimming pool lump work	Site not yet ready	
20240313039	13-03-24	1-10	E block slab -3-7 RCC work	Work under progress	
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	
20240531029	31-05-24	1	Glass railing	Work under progress	
20240607022	07-06-24	1-4	Upvc windows	Supplier arranging material	
20240612079	12-06-24	1	Electric bike	Awaiting for advance payment approval	
20240619050	19-06-24	1-4	Z angle templates	Monday will arrange vehicle 01-07-24	
20240619043	19-06-24	1-2	E Block slab 8	Site not yet ready	
20240620043	20-06-24	1	RMC M10	Part material delivered, balance as per site requirement supplier will arrange	
20240625013	25-06-24	1	Solid Bricks	Supplier arranging today 06-07-24	

20240625022	25-06-24	1	Tandoor Rough stone	Supplier arranging the material			
20240701052	01-07-24	1	Nitobond	Monday will arrange vehicle 08-07-24			
20240701068	01-07-24	1	Pvc connection	Monday will arrange vehicle 08-07-24			
20240702027	02-07-24	1	RMC M-20	As per site requirement supplier will arrange			
20240703020	03-07-24	1	Solid Bricks	As per site requirement supplier will arrange			
20240703022	03-07-24	1	Concrete tape	Monday will arrange vehicle 08-07-24			
20240703042	03-07-24	1-2	PVC Round Covers	Monday will arrange vehicle 08-07-24			
20240704036	04-07-24	1	Tan Brown Granite	Today delivery 06-07-24			
No. of gate passes issued this week:			1	From No.		To No.	
Delivery van site visit on:			29-06-24,02-07-24,04-07-24,05-07-24				
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							
12.20240429024							
13.20240423033							
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	60	0.00	284	
2.	10mm	.617	7.404	100	0.0	740	
3.	12mm	.89	10.68	30	0.0	320	
4.	16mm	1.58	18.96	50	0.0	948	
5.	20mm	2.47	29.64	40	0.0	1185	
6.	25mm	3.86	46.32	40	1852	1852	
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	559	PPC/PSC last weeks stock	150
Details		Prepared by		Project Manager			
Sign							
Date		06-07-24		06-07-24			

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.