

Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	15-06-24
Site:		GMR		Prepared by:	SK.Goushee
Report From / To		07-06-24 to 15-06-24 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date		15-06-24			
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	
20240612044	12-06-2024	1	Electric Bike	Partially approved	
20240613016	13-06-2024	1-2	CPVC Coupling	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	
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	
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 Thursday 20-06-24	
20240520005	20-05-24	1	Hob	Supplier will delivery by Monday 17-6-24	

2024052006	20-05-24	1	Chimney	Supplier will delivery by Monday 17-6-24	
20240531029	31-05-24	1	Glass railing	Work under progress	
20240601001	31-05-24	1-8	Tiles	Wednesday will arrange vehicle 20-06-24	
20240607022	07-06-24	1-4	Upvc windows	Supplier arranging material	
20240607027	07-06-24	3,10	Wires	Monday will arrange vehicle 17.06.24	
20240607030	07-06-24	1-4	MS Grill	Powder coating under progress	
20240607042	07-06-24	1-4	Upvc windows	Supplier arranging material	
No. of gate passes issued this week:			Nil	From No.	To No.

Delivery van site visit on:

Items not ordered but received:

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

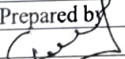
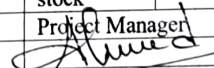
- 1.20240227023
- 2.20240226001
- 3.20240229016
- 4.20240229036
- 5.20240229010
- 6.20240229011
- 7.20240228028
- 8.20240228027
- 9.20240405019
- 10.20240423012
- 11.20240503020
- 12.20240429024
- 13.20240423033

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

Details of steel & cement stock						Previous weeks stock in tons	
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	1295	6140	0.00	
2.	10mm	.617	7.404	245	1820	0.00	
3.	12mm	.89	10.68	192	2060	0.00	
4.	16mm	1.58	18.96	277	5270	0.00	
5.	20mm	2.47	29.64	168	5000	0.00	
6.	25mm	3.86	46.32	58	2731	2731	
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	407	PPC/PSC last weeks stock	439
Details		Prepared by		Project Manager			
Sign							
Date		15-06-24		15-06-24			

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 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.