

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	20-07-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	12-07-24 to 20-07-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	20-07-24			
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	Partially approve
20240601012	01-06-2024	1-2	Coffee tables	Partially approve
20240708018	08-07-2024	1	LED Indicator Lamp	Online purchase
20240710036	10-07-2024	1	Notice Board	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
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 ,Slab 5 work under progress
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
20240612079	12-06-24	1	Electric bike	Awaiting for MD approval
20240619050	19-06-24	1-4	Z angle templates	Partially delivered,for balance material power coating pending
20240619043	19-06-24	1-2	E Block slab 8	Site not yet ready
20240716007	15-07-24	1	Panel Doors	Tomorrow 23-07-24 delivery
20240716059	16-07-24	1-4	MS Grills	Next week delivery
20240716063	16-07-24	1-11	CP Sanitary	Tomorrow 23-07-24 delivery
20240717048	17-07-24	1	MS L Angle	Wednesday 24-07-24 delivery
20240717049	17-07-24	1-4	Wpc door frmes	Wednesday 24-07-24 delivery
20240717050	17-07-24	1-2	Ss screws	Tomorrow 23-07-24 delivery
20240718004	17-07-24	1	Anchor bolts	Wednesday 24-07-24 delivery
202408018	18-07-24	1-6	Electrical conducting pipes	Tomorrow 23-07-24 delivery

20240718068	18-07-24	1	Tube lights	Tomorrow 23-07-24 delivery
20240720026	19-07-24	1	Pvc round covers	Tomorrow 23-07-24 delivery
20240720027	19-07-24	1-6	Sanitary Material	Tomorrow 23-07-24 delivery
20240720028	19-07-24	1-6	Sanitary Material	Tomorrow 23-07-24 delivery
20240720031	19-07-24	1	Pvc connection	Tomorrow 23-07-24 delivery
20240720032	19-07-24	1 to 10	CP Sanitary	Tomorrow 23-07-24 delivery
20240720033	19-07-24	1 to 11	CP material	Tomorrow 23-07-24 delivery
20240720034	19-07-24	1	Pvc connection	Tomorrow 23-07-24 delivery
20240720037	19-07-24	1 to 14	Electrical Switches	Tomorrow 23-07-24 delivery
20240720038	19-07-24	1	MCB 4 pole	Wednesday 24-07-24 delivery

No. of gate passes issued this week:	Nil	From No.	To No.
Delivery van site visit on:	13-07-24,16-07-24,18-07-24		

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
- 14.20240214027
- 15.20240620043
- 16.20240702027

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	1584	7.51	0.0	
2.	10mm	.617	7.404	202	1.50	0.0	
3.	12mm	.89	10.68	113	1.21	0.0	
4.	16mm	1.58	18.96	118	2.24	0.0	
5.	20mm	2.47	29.64	104	3.10	0.0	
6.	25mm	3.86	46.32	40	1.85	1.85	
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	454	PPC/PSC last weeks stock	559
Details	Prepared by			Project Manager			
Sign	<i>Geetha</i>			<i>Chinn</i>			
Date	20-07-24			20-07-24			

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.