

Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	27-07-24	
Site:		GMR		Prepared by:	SK.Goushee	
Report From / To		19-07-24 to 27-07-24 (Friday to Saturday)		Approved by:	Ahmed/Srinivas	
Report Date		27-07-24				
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.		
20240601012	01-06-2024	1	Coffee tables	Online purchase		
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	Supplier arranging the material		
20230619014	19-06-2023	1	Lift D Block	Part Material delivered installation Work under progress		
20230619016	19-06-2023	1	Lift G Block	Supplier arranging the material		
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	Slab 5 work under progress		
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje	Slab 5 work under progress		
20240612079	12-06-24	1	Electric bike	Hold by MD		
20240719034	19-07-24	1	RMC M25	Partially delivered,balance as per site requirement		
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		
20240716059	16-07-24	1-4	MS Grills	Next week delivery		
20240718049	20-07-24	1	PVC Curtains	Today 29-07-24 delivery		
20240722023	22-07-24	1	PVC Curtains	Today 29-07-24 delivery		
20240723001	23-07-24	1-2	Curtain pipe	Wednesday 31-07-24 delivery		
20240723002	23-07-24	1	Curtain Brackets	Wednesday 31-07-24 delivery		
20240723003	23-07-24	1	Curtain Hooks	Wednesday 31-07-24 delivery		
20240724045	24-07-24	1-4	Z angle templates	Work under prgress		
20240725005	25-07-24	1	Chimney	Advance payment send to MD's approval		
20240725006	25-07-24	1	Hob	Advance payment send to MD's approval		
20240725015	25-07-24	1-2	Electrical duct door frames	Tomorrow 30-07-24 delivery		
20240725017	25-07-24	1	Armored cable	Wednesday 31-07-24 delivery		
No. of gate passes issued this week:			Nil	From No.		To No.

Delivery van site visit on:				20-07-24,22-07-24,25-07-24			
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	300	1.42	7.51	
2.	10mm	.617	7.404	50	0.37	1.50	
3.	12mm	.89	10.68	80	0.85	1.21	
4.	16mm	1.58	18.96	100	1.89	2.24	
5.	20mm	2.47	29.64	40	1.18	3.10	
6.	25mm	3.86	46.32	10	0.59	1.85	
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	400	PPC/PSC last weeks stock	454
Details		Prepared by		Project Manager			
Sign							
Date		27-07-24		27-07-24			

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.