

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	03-08-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	26-07-24 to 03-08-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	03-08-24			
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
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
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 6 work under progress
20240313039	13-03-24	1-10	E block slab -3-7 RCC work	Slab 6 work under progress
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje	Slab 6 work under progress
20240612079	12-06-24	1	Electric bike	Hold by MD
20240619050	19-06-24	1-4	Z angle templates	Partially delivered,for balance material Monday 05-08-24 delivery
20240619043	19-06-24	1-2	E Block slab 8	Site not yet ready
20240716059	16-07-24	1-4	MS Grills	Monday 05-08-24 delivery
20240724045	24-07-24	1-4	Z angle templates	Work under progress
20240725005	25-07-24	1	Chimney	Supplier will arrange by 07-08-24
20240725006	25-07-24	1	Hob	Supplier will arrange by 07-08-24
20240725015	25-07-24	1-2	Electrical duct door frames	Monday 05-08-24 delivery
20240726022	26-07-24	1-3	Hacksaw blade	Monday 05-08-24 delivery
20240726024	26-07-24	1-4	Upvc windows	Supplier arranging the material
20240727022	27-07-24	1	LDPE Black cover	Tuesday 06-08-24 delivery
20240729017	29-07-24	1	Luppum Bags	Monday 05-08-24 delivery
20240730055	30-07-24	1	Wedilia plants	Supplier arranging the material
20240729016	29-07-24	1	Pillar cock	Monday 05-08-24 delivery
20240802044	02-08-24	1-2	Tile grout	Monday 05-08-24 delivery
No. of gate passes issued this week:		1	From No.	To No.
Delivery van site visit on:		27-07-24,29-07-24,31-07-24		
Items not ordered but received:				
POs to be cancelled – material not required /incorrectly made:				
1.20240227023				

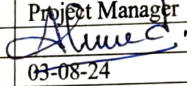
2.20240226001
3.20240229016
4.20240229036
5.20240229010
6.20240229011
7.20240228028
8.20240228027
9.20240405019
10.20240423012
11.20240503020
12.20240429024
13.20240423033
14.20240214027
15.20240620043
16.20240702027

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	0.00	0.00	1.42	
2.	10mm	.617	7.404	0.00	0.00	0.37	
3.	12mm	.89	10.68	0.00	0.00	0.85	
4.	16mm	1.58	18.96	0.00	0.00	1.89	
5.	20mm	2.47	29.64	40	1.18	1.18	
6.	25mm	3.86	46.32	10	0.59	0.59	
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	307	PPC/PSC last weeks stock	400
Details	Prepared by			Project Manager			
Sign							
Date	03-08-24			03-08-24			

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.