

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	10-08-24
Site:	GMR	Prepared by:	SK.Goushee
Report From / To	02-08-24 to 10-08-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas
Report Date	10-08-24		

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:

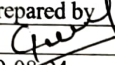
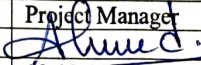
PO No.	PO Date	Serial no of item in PO.	Item Description	Details of discussion with supplier & expected date of delivery
93052	15-10-2022	1	Electrical Power supply (E,F Club house)	E Block pending ,Work under progress
20230619013	19-06-2023	1	Lift C Block	Supplier arranging the material
20230619016	19-06-2023	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 7 work under progress
20240313039	13-03-24	1-10	E block slab -3-7 RCC work	Slab 7 work under progress
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje	Slab 7 work under progress
20240612079	12-06-24	1	Electric bike	Hold by MD
20240619043	19-06-24	1-2	E Block slab 8	Site not yet ready
20240725005	25-07-24	1	Chimney	Supplier will arrange by 12-08-24
20240725006	25-07-24	1	Hob	Supplier will arrange by 12-08-24
20240729017	29-07-24	1	Luppum Bags	No stock at MHPL
20240730055	30-07-24	1	Wedilia plants	Supplier will delivery by Monday 12-08-24
20240803042	03-08-24	1	Cutting Blades	Today Delivery 10-08-24
20240806023	06-08-24	1-7	Civil Work-Upper basement	Work completed,Bill have to raise
20240806024	06-08-24	1-7	Civil Work-Lower basement	Work completed,Bill have to raise
20240806035	06-08-24	1-6	CP Sanitary	No stock at MHPL
20240806039	06-08-24	1	Cera Board	Supplier arranging the material

No. of gate passes issued this week:	-	From No.		To No.	
Delivery van site visit on:	05-08-24,07-08-24,10-07-24				

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	350	1.65	7.03	
2.	10mm	.617	7.404	40	0.29	1.01	
3.	12mm	.89	10.68	200	2.13	2.62	
4.	16mm	1.58	18.96	270	5.19	6.61	
5.	20mm	2.47	29.64	50	1.48	1.65	
6.	25mm	3.86	46.32	10	0.49	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	205	PPC/PSC last weeks stock	307
Details		Prepared by		Project Manager			
Sign							
Date		10-08-24		10-08-24			

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.