

Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	17-08-24
Site:		GMR		Prepared by:	SK.Goushee
Report From / To		09-08-24 to 17-08-24 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date		17-08-24			
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	Partially delivered,Work under progress	
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	
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	
20240810041	10-08-24	1-4	Z Angle templates	Power coating under progress	
20240810051	10-08-24	1-2	Z Angle templates	Power coating under progress	
20240813005	13-08-24	1	RMC M25	Partially delivered,Balance arrange as per site requirement	
20240813019	13-08-24	1	RMC M20	As per site requirement supplier will arrange material	
20240813023	13-08-24	1	Pvc connection	Monday 19-08-23 will arrange vehicle	
20240813024	13-08-24	1-11	CP Material	Monday 19-08-23 will arrange vehicle	
20240813027	13-08-24	1-11	CP Material	Monday 19-08-23 will arrange vehicle	
20240813029	13-08-24	1	Sink cock	Monday 19-08-23 will arrange vehicle	
20240813007	13-08-24	1-11	CP Material	Monday 19-08-23 will arrange vehicle	
20240813008	13-08-24	1-6	Sanitary Material	Monday 19-08-23 will arrange vehicle	
20240814056	14-08-24	1	SS Number plates	Supplier will arrange by 26.08.24	
20240814030	14-08-24	1	Double Square jali	Monday 19-08-23 will arrange vehicle	
20240814032	14-08-32	1	UPVC Windows	Supplier deliver by Monday 19-08-24	
No. of gate passes issued this week:			-	From No.	To No.
Delivery van site visit on:			09-08-24,12-08-24,14-07-24		

ms not ordered but received:

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

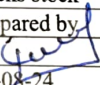
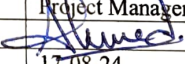
- 1.20240227023
- 2.20240226001
- 3.20240229016
- 4.20240229036
- 5.20240229010
- 6.20240229011
- 7.20240228028
- 8.20240228027
- 9.20240405019
- 10.20240423012
- 11.20240503020
- 12.20240429024
- 13.20240423033
- 14.20240214027
- 15.20240620043
- 16.20240702027

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	100	0.47	1.65	
2.	10mm	.617	7.404	0.00	0.00	0.29	
3.	12mm	.89	10.68	0.00	0.00	2.13	
4.	16mm	1.58	18.96	106	2.01	5.19	
5.	20mm	2.47	29.64	34	1.00	1.48	
6.	25mm	3.86	46.32	12	0.59	0.59	
7.	32mm	6.32	75.84	0.00			
8.	Binding wire	-		0.00	0.00	0.00	
OPC stock	0	OPC last weeks stock	-0	PPC/PSC stock	164	PPC/PSC last weeks stock	205
Details		Prepared by	Project Manager				
Sign							
Date		17-08-24	17-08-24				

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.