

Construction Division - Material Requirement – Site Report

Company:	MRMLLP		Date:	24-08-24
Site:	GMR		Prepared by:	SK Goushe
Report From / To	16-08-24 to 24-08-24 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date	24-08-24			
List of items that require SK(1):				
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 corners	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
20240131039	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
20240813007	13-08-24	4-5,8	Pillar cock,wal mixture	No stock at MHPL Rampally
20240813024	13-08-24	1-11	CP Material	No stock at MHPL Rampally
20240813027	13-08-24	4-5,8	Pillar cock,wal mixture	No stock at MHPL Rampally
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
20240821039	21-08-24	1-9	CP Material	No stock at MHPL Rampally
20240823001	22-08-24	1	Loft tank fittings	Monday 26-08-24 will arrange vehicle to pick up
20240823003	23-08-24	1-2	Tile Groat	Monday 26-08-24 will arrange vehicle to pick up
		1-11	CP Material	No stock at MHPL Rampally
No. of gate passes issued this week:				
Delivery van site visit on:	24-08-24		From No.	To No.

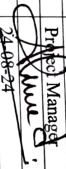
items not ordered but received:

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	For 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	1471	6.94	0.00
2.	10mm	.617	7.404	404	2.99	0.00
3.	12mm	.89	10.68	303	3.23	0.00
4.	16mm	1.58	18.96	183	3.47	2.01
5.	20mm	2.47	29.64	89	2.65	1.09
6.	25mm	3.86	46.32	12	0.59	0.59
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	484	PPC/PSC last weeks stock
Details		Prepared by		PPC Manager 		
Sign						
Date		24-08-24		24-08-24		

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, janki@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.