

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	31-08-24
Site:	GMR	Prepared by:	SK.Goushee
Report From / To	23-08-24 to 31-08-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas
Report Date	31-08-24		

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
20240813005	13-08-24	1	RMC M25	Partially delivered,Balance arrange as per site requirement
20240822012	22-08-24	1	Tiles	Monday will arrange 02-09-24 vehicle
20240822024	22-08-24	1-7	E Block 2 nd floor flats civil works	Work under progress
20240822025	22-08-24	1-3	E Block Column 9 shuttering	Site not yet ready
20240826030	26-08-24	1	RMC M20	As per site supplier will arrange material
20240826031	26-08-24	1	RMC M20	As per site supplier will arrange material
20240827018	27-08-24	1-7	E Block 1st floor flats civil works	Work under progress
20240829032	29-08-27	1	Cutting blades	Tuesday 03-09-24 delivery by supplier
20240830004	29-08-24	1	Welding Rods	Tuesday 03-09-24 delivery by supplier
20240830035	30-08-24	1-4	Doors	Monday will arrange 02-09-24 vehicle
20240830036	30-08-24	1-3	Hardware	Monday will arrange 02-09-24 vehicle

No. of gate passes issued this week:	-	From No.		To No.	
Delivery van site visit on:	31-08-24				
Items not ordered but received:					
POs to be cancelled – material not required /incorrectly made:					

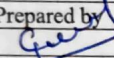
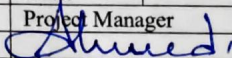
1.20240227023
2.20240226001
3.20240229016
4.20240229036
5.20240229010
6.20240229011
7.20240228028
8.20240228027
9.20240405019
10.20240423012
11.20240503020
12.20240429024
13.20240423033
14.20240214027
15.20240620043
16.20240702027

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	700	3.31	6.94	
2.	10mm	.617	7.404	150	1.11	2.99	
3.	12mm	.89	10.68	120	1.28	3.23	
4.	16mm	1.58	18.96	83	1.57	3.47	
5.	20mm	2.47	29.64	30	0.08	2.65	
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	402	PPC/PSC last weeks stock	484
Details	Prepared by			Project Manager			
Sign							
Date	31-08-24			31-08-24			

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.