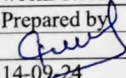
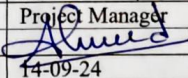


Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	14-09-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	06-09-24 to 14-08-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	14-09-24			
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 8 work under progress
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje	Slab 8 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
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
20240823010	23-08-24	1-6	E Block 6th floor flats civil works	Work under progress
20240823011	23-08-24	1-6	E Block 5th floor flats civil works	Work under progress
20240823012	23-08-24	1-6	E Block 4th floor flats civil works	Work under progress
20240823013	23-08-24	1-6	E Block 3rd floor flats civil works	Work under progress
20240826030	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	Supplier deliver on Monday 16-09-24
20240830037	30-08-24	1	Flase ceiling	Supplier arranging material
20240909019	09-09-24	1	CC Speed Breaker	Monday will arrange vehicle 16-09-24
20240910026	10-09-24	1-4	MS Z Angle templates	
20240910027	10-09-24	1-4	WPC Door frames	Supplier arrange by Monday 16-09-24
20240910036	10-09-24	1	Anchor bolts	Tuesday will arrange vehicle 17-09-24

20240911027	11-09-24	1	LED Surface Lights	Tuesday will arrange vehicle 17-09-24			
20240912036	12-09-24	1-10	CP Material	Monday will arrange vehicle 16-09-24			
20240912028	12-09-24	1	GI Nipple	Tuesday will arrange vehicle 17-09-24			
20240912025	12-09-24	1	Compound fencing				
No. of gate passes issued this week:			-	From No.	To No.		
Delivery van site visit on:							
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	316	1.50	6.94	
2.	10mm	.617	7.404	0.0	0.00	0.00	
3.	12mm	.89	10.68	120	0.00	0.00	
4.	16mm	1.58	18.96	83	1.57	3.47	
5.	20mm	2.47	29.64	25	0.74	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	313	PPC/PSC last weeks stock	402
Details		Prepared by		Project Manager			
Sign							
Date		14-09-24		14-09-24			

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.