

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	28-09-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	20-09-24 to 28-09-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	28-09-24			
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.
20240909014	09-09-2024	1	Water level Indicator	Online purchase
20240923036	20-09-2024	1	Railing	Partially Approved
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 8 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
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	Partially delivered,As per site requirement supplier will arrange material
20240827018	27-08-24	1-7	E Block 1st floor flats civil works	Work under progress
20240830037	30-08-24	1	False ceiling	Supplier arranging material
20240919030	19-09-24	1	Electric Bike	Advance Payment Pending
20240924025	24-09-24	1-3	Z angle template	Powder Coating under progress
20240925005	24-09-24	1-4	Upvc Windows	Supplier arranging material
20240926047	26-09-24	1-6	Sanitary material	Tuesday 01-10-24 will arrange vehicle
20240926049	26-09-24	1	Pvc connection	Tuesday 01-10-24 will arrange vehicle

20240926050	26-09-24	1-11	CP Material	Tuesday 01-10-24 will arrange vehicle		
20240926052	26-09-24	1-11	CP Material	Tuesday 01-10-24 will arrange vehicle		
20240926059	26-09-24	1	Concealed flush tank extension pipe	Today 28-09-24 delivery		
20240926054	26-09-24	1	Concealed flush tank plate	Today 28-09-24 delivery		
20240926065	26-09-24	1	GI Nipple	Today 28-09-24 delivery		
20240926077	26-09-24	1	Tan brown granite	Monday 01-10-24 will arrange vehicle		
20240926078	26-09-24	1	Vitrified tiles	Monday 01-10-24 will arrange vehicle		
20240926080	26-09-24	1-11	CP Material	Tuesday 01-10-24 will arrange vehicle		
20240926070	26-09-24	1	Luppan	Monday 01-10-24 will arrange vehicle		
No. of gate passes issued this week:		-	From No.	To No.		
Delivery van site visit on:						
Items not ordered but received:						
Items not cancelled - material not required /incorrectly made:						
POs to be cancelled - material not required - MRN not uploaded:						
Approved POs - part/full material received - further material not required/will be ordered by new requisition:						
PO to be closed - part material received:						
Other corrections & remarks:						
Details of steel & cement stock						
SI. 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	0.0	0.00	0.00
4.	16mm	1.58	18.96	83	1.57	3.47
5.	20mm	2.47	29.64	0.0	0.0	2.65
6.	25mm	3.86	46.32	0.0	0.0	0.0
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-				
OPC stock	0	OPC last weeks stock	-0	P/C/PSC stock	255	P/C/PSC last weeks stock
Details	Prepared by  Project Manager					
Signed	28-09-24  28-09-24					

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction vibser group. 2. Send this report to purchase@modiproperties.com, jianaki@modiproperties.com and audhi@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.