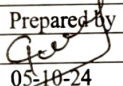
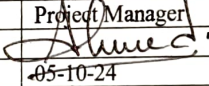


Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	05-10-24
Site:		GMR		Prepared by:	SK.Goushee
Report From / To		27-09-24 to 05-10-24 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date		05-10-24			
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.	
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	11 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	
20240909014	09-09-24	1	Water level indicator	Monday 07-10-24 will arrange vehicle	
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	
20240926052	26-09-24	8,11	Wall mixture,Sink	No Stock at MHTR	
20240926069	26-09-24	1	Wall putty cement	Monday 07-10-24 will arrange vehicle	
20240926076	26-09-24	1	Anchor set chemical	No Stock at MHTR	

20240926069	26-09-24	1	Wall putty cement	Monday 07-10-24 will arrange vehicle			
20240926076	26-09-24	1	Anchor set chemical	No Stock at MHTR			
20240926080	26-09-24	8	Wall Mixture	No Stock at MHTR			
20241001022	01-10-24	1	RMC M20	Supplier will arrange as per site requirement			
20241001023	01-10-24	1	Anchor set chemical	Tuesday 08-10-24 delivery			
20241003020	03-10-24	1	Safety Shoe	Monday 07-10-24 will arrange vehicle			
20241003036	03-10-24	1-4	WPC Door frames	Thursday 10-10-24 delivery			
20241003037	03-10-24	1-2	Hold fast	Monday 07-10-24 will arrange vehicle			
20241003038	03-10-24	1	Anchor bolts	Tuesday 08-10-24 delivery			
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:							
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	600	2.84	1.44	
2.	10mm	.617	7.404	168	1.23	0.00	
3.	12mm	.89	10.68	155	1.65	0.00	
4.	16mm	1.58	18.96	100	1.89	1.57	
5.	20mm	2.47	29.64	78	2.31	1.65	
6.	25mm	3.86	46.32	39	1.80	0.0	
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	196	PPC/PSC last weeks stock	255
Details		Prepared by		Project Manager			
Sign							
Date		05-10-24		05-10-24			

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.