## Construction Division - Material Requirement - Site Report

Since   GMR	Company:	M	1RML	LP		Date:	05-10-24		
Report   Date   Do 3-10-24									
Report									
List of requisitions where PO/WO   Serial not of item in Req   Coordinate with purchase /procurement and give reason for delay.	Report Date	0.5	5-10-2						
Req No.   Req Date   Serial no of   Item Description   Coordinate with purchase /procurement and give item in Req.   Item Description   Coordinate with purchase /procurement and give item in Rev.   PO Date   Serial no of item in PO.   Rev.   Rev									
Item in Req				O not prepared a					
List of requisitions where POWO is prepared and items have not been received at site beyond the lead time:   PO No.   PO Data   Serial not of Item Description   Details of discussion with supplier & expected date of delivery	Req No. Req Date			item in Req			Coordinate with purchase /procurement and give reason for delay.		
PO No.   PO Date   Serial no of item in PO.   Item Description   Details of discussion with supplier & expected date of delivery   General Policy	List of requisiti	ons where I	PO/W	O is prepared an	d items hav	e not been received at	site beyond the lead time:		
Club house	PO No. PO Date			•		Details of discussion with supplier & expected date of delivery			
December 20230619016   19-06-2023   1		93052 15-10-2022		•	Club house)		E Block pending ,Work under progress		
2023073023 03-07-23 1 11 Block down comers Part work completed, Balance work Hold by ME 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 20230821046 21-08-23 2 Swimming pool Equipment Site not yet ready 20230821047 21-08-23 3 Swimming pool Equipment Site not yet ready 20230821049 21-08-23 4 Swimming pool Equipment Site not yet ready 20230821049 21-08-23 5 Swimming pool Equipment Site not yet ready 20230821049 21-08-23 5 Swimming pool Equipment Site not yet ready 20230821049 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 20240404031 04-04-24 1-5 RCC -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 20240822024 22-08-24 1-7 E Block 2nd floor flats civil works 20240822025 22-08-24 1-3 E Block Column 9 shuttering Site not yet ready 20240822010 23-08-24 1-6 E Block 6th floor flats civil works 20240823012 23-08-24 1-6 E Block 5th floor flats civil works 20240823012 23-08-24 1-6 E Block 5th floor flats civil works 20240823012 23-08-24 1-6 E Block 5th floor flats civil works 20240823013 23-08-24 1-6 E Block 3th floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-6 E Block 1st floor flats civil works 20240823013 23-08-24 1-7 E Block 1st floor flats civil works 2024082503 24-09-24 1 Water level indicator 20240926032 24-09-24 1 E Eleck 1st floor flats civil works 20240926032 24-09-24 1 W							Supplier arranging the material		
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 filter plant 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 20230821049 21-08-23 5 Swimming pool Equipment Site not yet ready 20230821050 21-08-23 5 Swimming pool Equipment Site not yet ready 20230821050 21-08-23 5 Swimming pool Equipment Site not yet ready 20240125031 225-01-24 1-2 E Block lift Material received, Slab 8 work under progress 2024040403030 04-04-24 1-5 RCC -Slab 3-7 RCC work Slab 8 work under progress 2024040404031 04-04-24 1-5 RCC -Slab 3-7 garbage & pje Slab 8 work under progress 2024040404031 04-04-24 1-2 E Block slab 8 Site not yet ready 20240822024 22-08-24 1-7 E Block 2 2nd floor flats civil works 20240822025 22-08-24 1-3 E Block Column 9 shuttering Site not yet ready 20240823010 23-08-24 1-6 E Block 5th floor flats civil works 20240823011 23-08-24 1-6 E Block 5th floor flats civil works 20240823012 23-08-24 1-6 E Block 5th floor flats civil works 20240823013 23-08-24 1-6 E Block 5th floor flats civil works 20240823013 23-08-24 1-6 E Block 5th floor flats civil works 20240823013 23-08-24 1-6 E Block 3rd floor flats civil works 20240823010 27-08-24 1-6 E Block 3rd floor flats civil works 20240823010 27-08-24 1-6 E Block 3rd floor flats civil works 20240823010 27-08-24 1-6 E Block 3rd floor flats civil works 20240823010 27-08-24 1-6 E Block 3rd floor flats civil works 20240823010 27-08-24 1-6 E Block 3rd floor flats civil works 20240823010 27-08-24 1-7 E Block 1st floor flats civil works 20240823010 27-08-24 1-7 E Block 1st floor flats civil works 20240823010 27-08-24 1 Water level indicator Monday 07-10-24 will arrange wehicle 20240925005 24-09-24 1-4 Upve Windows 20240925005 24-09-24 1-4 Upve Windows 20240926076 26-09-24 1 Wall putty cement Monday 07-	20230619016	19-06-20	023	1	Lift G Block		Partially delivered, Work under progress		
20230821044   21-08-23   1	20230703023	03-07-23		1	11 Block down comers		Part work completed ,Balance work Hold by MD		
20230821046   21-08-23	20230821044			1	Swimming pool filter plant				
20230821047   21-08-23   2							Site not yet ready		
20230821048   21-08-23   3   Swimming pool Equipment   Site not yet ready							Site not yet ready		
20230821049   21-08-23   4							Site not yet ready		
20230821050   21-08-23   5									
20240125031   25-01-24   1-2   E Block lift   Material received ,Slab 8 work under progress					Swimming pool Equipment		Site not yet ready		
13-03-24									
20240404031   04-04-24   1-5   RCC -Slab 3-7 garbage & pje   Slab 8 work under progress									
1-2   E Block slab 8   Site not yet ready   Work under progress									
1-7   E Block 2nd floor flats civil works   Work under progress									
Works   Site not yet ready   O240823010   23-08-24   1-6   E Block 6th floor flats civil works   Work under progress									
1-6   E Block 6th floor flats civil works   Work under progress					works		Work under progress		
Works   Work under progress		240822025 22-08-24					Site not yet ready		
Works	20240823010	23-08-24		1-6			Work under progress		
Works   Work under progress	20240823011	1 23-08-24		1-6			Work under progress		
0240823013         23-08-24         1-6         E Block 3rd floor flats civil works         Work under progress           0240826030         26-08-24         1         RMC M20         Partially delivered, As per site requirement supplier will arrange material           0240827018         27-08-24         1-7         E Block 1st floor flats civil works         Work under progress           02240830037         30-08-24         1         False ceiling         Supplier arranging material           02240990914         09-09-24         1         Water level indicator         Monday 07-10-24 will arrange vehicle           02240919030         19-09-24         1         Electric Bike         Advance Payment Pending           02240924025         24-09-24         1-3         Z angle template         Powder Coating under progress           02240925005         24-09-24         1-4         Upvc Windows         Supplier arranging material           02240926052         26-09-24         8,11         Wall mixture, Sink         No Stock at MHTR           02240926076         26-09-24         1         Anchor set chemical         No Stock at MHTR	20240823012	23-08-24		1-6			Work under progress		
20240827018   27-08-24   1-7   E Block 1st floor flats civil works   Work under progress	20240823013	0823013 23-08-24		1-6	E Block 3rd floor flats civil		Work under progress		
27-08-24   1-7   E Block 1st floor flats civil works   Work under progress	20240826030 26-08-24			1					
20240909014   09-09-24   1   Water level indicator   Monday 07-10-24 will arrange vehicle	20240827018 27-08-24			1-7					
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					False ceiling		Supplier arranging material		
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				1					
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					Electric Bike		Advance Payment Pending		
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					•		Powder Coating under progress		
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									
20240926076 26-09-24 1 Anchor set chemical No Stock at MHTR									
Thenor set enemical two stock at WITTR									
Material Requirement Site Report 19-10-23 ver10.doc Page 1 of 2							No Stock at MHTR		

20240926069	26-09-24	1	Wall putty	cement	Monday 07-10	-24 will arrange	vehicle	
20240926076	26-09-24	26-09-24 1		chemical	No Stock at MHTR			
20240920070	26-09-24			Wall Mixture		No Stock at MHTR		
20240926080		1	RMC M20		Supplier will arrange as per site requirement			
20241001022				Anchor set chemical		Tuesday 08-10-24 delivery		
20241001023		1	Safety Shoe		Monday 07-10-24 will arrange vehicle			
20241003020	03-10-24	1						
20241003036	03-10-24	1-4	WPC Door			hursday 10-10-24 delivery		
20241003037		1-2	Hold fast		Monday 07-10-24 will arrange vehicle			
20241003038		1	Anchor	bolts	Tuesday 08-10-24 delivery			
	sses issued this w	reck:	-	From No.		To No.		
Delivery van	site visit on:	· ·	·					
Items not orde	ered but received:							
DOs to be can	celled – material t	not required /incom	rectly made:					
					11			
PO to be close	ed – part material	received - further	material not requi	red/will be ord	ered by new requisiti	on.		
Other correcti	ons & remarks:							
Details of stee	el & cement stock		777. C 12	Stock at	Stock at site in	Previous we	eks stock in	
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 mtr rod – kgs	site – no of	tons	tons		
				rods				
	0	.395	4.74	600	2.84	1	1.44	
1.	8mm 10mm	.617	7.404	168	1.23		0.00	
2. 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	0.00		0.00	
8.	Binding wire	-		0.00	0.00	PPC/PSC last 255		
OPC stock			-0 PPC/PSC		170	weeks stock		
		weeks stook Prepared by		stock Project Mana		TURS SIVER		
Details				Project Mana	Project/Manager			
Sign		Ger)		€05-10-24				
Date		05-10-24		<b>₹</b> 03-10-24				

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, janaki@modiproperties.com and <a href="mailto:audit@modiproperties.com">audit@modiproperties.com</a> 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.