

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	19-10-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	11-10-24 to 19-10-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	19-10-24			
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.
20241016014	16-10-24	1	Virtified Tiles	Partially approved
20241016015	16-10-24	1	Miscellaneous	Awaiting for MD's approval
20241018004	18-10-24	1	RMC M20	Partially approved
20241018029	18-10-24	1	Solid bricks	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	Work under progress
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	Work under progress
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
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
20240926052	26-09-24	8,11	Wall mixture,Sink	No Stock at MHTR
20240926080	26-09-24	8	Wall Mixture	No Stock at MHTR
20241003020	03-10-24	1-2	Mortise lock	Monday 14-10-24 will arrange vehicle
20241005034	05-10-24	1-11	Wall Mixture	No Stock at MHTR


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PROJECT MANAGER

20241005035	05-10-24	1-6	Wall Basin	No Stock at MHTR
20241007028	07-10-24	1-4	Upvc Windows	Supplier arranging the material
20241008015	08-10-24	1-3	MS Grills	Fabrication under progress
20241009014	09-10-24	1-4	MS Grills	Fabrication under progress
20241010021	10-10-24	1-3	MS Z Angle Templates	Fabrication under progress
20241010022	10-10-24	1-2	PVC Round covers	Monday 21ev-10-24 will arrange vehicle
20241014018	14-10-24	1,5	Wall mixture,short body	No stock at MHTR
20241014019	14-10-24	1	Wash basin	No stock at MHTR
20241014020	14-10-24	1-6	Cp material	Monday 21-10-24 will arrange vehicle
20241014022	14-10-24	1	Manhole set FRP	Supplier arranging the material
20241018039	18-10-24	1	Sponges	Monday 21-10-24 will arrange vehicle
No. of gate passes issued this week:			From No.	To No.
Delivery van site visit on:				

Items not ordered but received:

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
1.	8mm	.395	4.74	600	2.84
2.	10mm	.617	7.404	168	1.23
3.	12mm	.89	10.68	155	1.65
4.	16mm	1.58	18.96	100	1.89
5.	20mm	2.47	29.64	78	2.31
6.	25mm	3.86	46.32	39	1.80
7.	32mm	6.32	75.84	0.00	0.00
8.	Binding wire	-	-	0.00	0.00
OPC stock		OPC last checked stock	PPC/PSC stock	73	PPC/PSC last weeks stock
Details		Prepared by	PPC/PSC last stock	119	
Slgn		19-10-24			
Date		19-10-24			

Asst. Engr Admm

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Notes: 1. For missing SKUs, send email to ppcproperties@modiproperties.com and post on purchase construction vibor group. 2. Send this report to purchase@modiproperties.com, shanki@modiproperties.com and anil@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.