

Construction Division - Material Requirement - Site Report

Company:	MRMLLP	Date:	26-10-24
Site:	GNR	Prepared by:	SK Goushee
Report From / To	19-10-24 to 25-10-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas
Report Date	26-10-24		
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
93052	15-10-2022	1	Electrical Power supply (E,F Club house)
20230619013	19-06-2023	1	Lift C Block
20230619016	19-06-2023	1	Lift G Block
20230703023	03-07-23	1	H Block down comers
20230821044	21-08-23	1	Swimming pool filter plant
20230821045	21-08-23	1	Swimming pool filter plant
20230821046	21-08-23	1	Swimming pool Equipment
20230821047	21-08-23	2	Swimming pool Equipment
20230821048	21-08-23	3	Swimming pool Equipment
20230821049	21-08-23	4	Swimming pool Equipment
20230821050	21-08-23	5	Swimming pool Equipment
20240125031	25-01-24	1-2	E Block lift
20240313039	13-03-24	1-10	E block slab 3-7 RCC work
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & p/c
20240619043	19-06-24	1-2	E Block slab 8
20240822024	22-08-24	1-7	E Block 2 nd floor flats civil works
20240822025	22-08-24	1-3	E Block Column 9 shuttering works
20240823010	23-08-24	1-6	E Block 6th 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 4th floor flats civil works
20240823013	23-08-24	1-6	E Block 3rd floor flats civil works
20240827018	27-08-24	1-7	E Block 1st floor flats civil works
20240919030	19-09-24	1	Electric Bike
20240926052	26-09-24	8,11	Wall mixture,Sink
20241003020	03-10-24	1-2	Mortise lock
20241007028	07-10-24	1-4	Upvc Windows
20241014022	14-10-24	1	Manhole set FRP
20241016010	16-10-24	1	Miscellaneous charges
20241018006	18-10-24	1	RMC M20
20241020206	22-10-24	1	False ceiling
20241022029	22-10-24	1	MYK Latitrec
			Advance Payment Pending
			Monday 28-10-24 will arrange vehicle

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Certified By

 Asst Eng / Admin
 300 REALTYMALL APUR 11 P

APPROVED BY

 PROJECT MANAGER

1025017	25-10-24	1	Coffee powder	Monday 28-10-24 will arrange vehicle		
1025018	25-10-24	1	Spacers	Monday 28-10-24 will arrange vehicle		
1025025	25-10-24	1-6	Sanitary Material	Monday 28-10-24 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	For 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	0	0.00	2.84
2.	10mm	.617	7.404	0	0.00	1.23
3.	12mm	.89	10.68	0	0.00	1.65
4.	16mm	1.58	18.96	30	0.56	1.89
5.	20mm	2.47	29.64	22	0.65	2.31
6.	25mm	3.86	46.32	23	1.06	1.80
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-		0.00		
OPC stock	0	OPC last weeks stock	-0	PPC/PSC stock	316	PPC/PSC last weeks stock
Details	Prepared by 		Project Manager 			73
Date	26-10-24		26-10-24			

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, janki@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.