

Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	07-12-24
Site:		GMR		Prepared by:	SK.Goushee
Report From / To		29-11-24 to 07-12-24 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date		07-12-24			
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.	
20241113019	13-11-24	1	Water level Indicators	Online purpose	
20241207015	07-12-24	1	SS 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	Work completed	
20240404031	04-04-24	1-5	RCC -Slab 3-7 garbage & pje	Work completed	
20240619043	19-06-24	1-2	E Block slab 8	Work completed	
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 completed	
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	
20241016010	16-10-24	1	Miscellaneous charges	work under progress	
20241022026	22-10-24	1	False ceiling	Supplier arranging the material	
20241111016	11-11-24	1	False ceiling	Supplier arranging the material	
20241111015	11-11-24	1	False ceiling	Supplier arranging the material	
20241127034	27-11-24	1	Flush tank plate	Partially delivered, Balance Monday 09-12-24 will arrange vehicle	
20241129006	28-11-24	1	Tube lights	Partially delivered, Balance Monday 09-12-24 will arrange vehicle	

20241129007	29-11-24	1	Acme lift spares	Supplier arranging material on Monday 09-12-24		
20241203016	03-12-24	1	Concealed Sloop cook	Monday 09-12-24 will arrange vehicle		
20241206027	06-12-24	1-2	Roud covers	Monday 09-12-24 will arrange vehicle		
No. of gate passes issued this week:		Nil		From No.		To No.
Delivery van site visit on:		02-12-24,03-12-24,06-12-24				
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	0	0.00	2.84
2.	10mm	.617	7.404	450	3.33	0.00
3.	12mm	.89	10.68	77	0.82	0.00
4.	16mm	1.58	18.96	0	0.00	0.56
5.	20mm	2.47	29.64	14	0.41	0.65
6.	25mm	3.86	46.32	13	0.60	1.06
7.	32mm	6.32	75.84	0.00		
8.	Binding wire	-		0.00	0.00	0.00
OPC stock	500	OPC last weeks stock	-0	PPC/PSC stock	312	PPC/PSC last weeks stock 251
Details		Prepared by		Project Manager		
Sign				07-12-24		

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