

Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	21-12-24
Site:	GMR	Prepared by:		SK Goushee	
Report From / To	13-12-24 to 21-12-24 (Friday to Saturday)			Approved by: Ahmed Srinivas	
Report Date	21-12-24				
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	
20241210013	10-12-24	1	SS Railing	Partially Approved	
20241218031	18-12-24	1	MS Z angle template	PO Opened	
20241220007	20-12-24	1	Coffee Powder	Partially Approved	
20241220012	20-12-24	1	PVC Over head Tank	Partially Approved	
20241220029	20-12-24	1	Cpvc tee	Partially Approved	
20241220033	20-12-24	1	Myk latexcrete	Partially Approved	
20241220035	20-12-24	1-2	GI U Clamp	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 corners	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	
20240404031	04-04-24	1-5	RCC -Slab 3-7 garage & pjc	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	
20241207016	07-12-24	1	Lappan pati	Monday 24-12-24 will arrange vehicle	
20241210036	10-12-24	1	Panel doors	No Stock at MHPL	

20241213017	13-12-24	1-2	MS Cup lock	Thursday 21-12-24 will arrange vehicle		
20241413018	13-12-24	1-4	UPVC Windows	Advance payment pending		
20241216030	16-12-24	1	False ceiling	Supplier arranging the material		
20241216064	16-12-24	1	CCTV Cameras	No stock at MHPL		
20241216065	16-12-24	1	Wet garbage cans	Advance payment pending		
20241217020	17-12-24	1-11	Tiles	Tuesday 24-12-24 will arrange vehicle		
20241217024	17-12-24	1-9	Tiles	Tuesday 24-12-24 will arrange vehicle		
20241217034	17-12-24	1	Concealed Flush Tank	Partially delivered, Balance No stock at MHPL		
20241219011	19-12-24	1-2	Agro shade Net, Hope rope	Tuesday 24-12-24 will arrange vehicle		
No. of gate passes issued this week:						
Delivery van site visit on:						
Items not ordered but received:						
POs to be cancelled – material not required /incorrectly made:						
Approved POs – part fill 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	0.00	
8.	Binding wire	-		0.00	0.00	0.00
OPC stock	500	OPC last weeks stock	-0	PPC/PSC stock	152	PPC/PSC last weeks stock
					198	
Details		Prepared by	Project Manager			
Sign						
Date	21-12-24		21-12-24			

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, janak@modiproperties.com and auditi@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.