Construction Division - Material Requirement - Site Report

& pje civil civil civil civil civil civil civil civil	Swimming pool Equipment Swimming pool Equipment Swimming pool Equipment Swimming pool Equipment E Block lift RCC-Slab 3-7 garbage & pie E Block Slab 8 E Block Column 9 shuttering E Block Column 9 shuttering E Block 6th floor flats civil works E Block 5th floor flats civil works E Block 4th floor flats civil works E Block 1st floor flats civil works E Block 1st floor flats civil works F Block 1st floor flats civil works E Block 1st floor flats civil works E Block 1st floor flats civil works F Block 1st floor flats civil works E Block 1st floor flats civil works False ceiling Lappam patti Panel doors	1-5 1-2 1-5 1-7 1-6 1-6 1-6 1-7	22-08-24 22-08-24 23-08-24 23-08-24 23-08-24 23-08-24 27-08-24 27-08-24 16-10-24 07-12-24	20240619043 20240822024 20240822015 20240823010 20240823011 20240823011 20240823012 20240823013 20240823013 20240827018 20241016010 20241022026 20241022026 20241207016
& pje civil civil civil civil civil civil civil civil	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block Iift RCC -Slab 3-7 garbage E Block 2nd floor flats works E Block Column 9 shutt E Block 6th floor flats works E Block 4th floor flats works E Block 4th floor flats works E Block 4th floor flats works E Block 1st floor flats works False ceiling Lappam patti	1-5 1-2 1-5 1-7 1-6 1-6 1-6	22-08-24 22-08-24 23-08-24 23-08-24 23-08-24 23-08-24 27-08-24 16-10-24 22-10-24 07-12-24	20240619043 20240822024 20240822025 20240823010 20240823011 20240823011 20240823012 20240823013 20240823013 20240827018 20241016010 20241022026 20241022026
& pje	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block Iift RCC-Slab 3-7 garbage E Block 2nd floor flats works E Block Column 9 shatt E Block 6th floor flats works E Block 4th floor flats works E Block 3rd floor flats works E Block 4th floor flats works E Block 1st floor flats works E Block 3rd floor flats works E Block 1st floor flats works False ceiling	1-2 1-2 1-5 1-7 1-6 1-6 1-7	22-08-24 22-08-24 23-08-24 23-08-24 23-08-24 23-08-24 27-08-24 16-10-24 22-10-24	20240619043 20240822024 20240822025 20240823010 20240823011 20240823011 20240823012 20240823013 20240823013 20240827018 20241016010 20241012026
& pje	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block Iift RCC -Slab 3-7 garbage E Block 2nd floor flats works E Block Column 9 shutt E Block 6th floor flats works E Block 4th floor flats works E Block 3rd floor flats works E Block 3rd floor flats works E Block 1st floor flats works E Block 1st floor flats works E Block 1st floor flats works	1-5 1-2 1-5 1-7 1-6 1-6 1-7	22-08-24 22-08-24 23-08-24 23-08-24 23-08-24 23-08-24 27-08-24	20240619043 20240822024 20240822025 20240823010 20240823011 20240823011 20240823013 20240823013 20240823013 20240827018
& pje eivil	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block Iift RCC -Slab 3-7 garbage E Block 2nd floor flats works E Block Column 9 shutt E Block 6th floor flats works E Block 4th floor flats works E Block 3rd floor flats works E Block 3rd floor flats works E Block 1st floor flats works E Block 1st floor flats works	1-5 1-2 1-5 1-7 1-6 1-6	22-08-24 22-08-24 23-08-24 23-08-24 23-08-24 23-08-24 27-08-24	20240619043 20240822024 20240822025 20240823010 20240823011 20240823011 20240823013 20240823013
& pje	Swimming pool Equipn E Block lift RCC-Slab 3-7 garbage E Block Sab 8 E Block Column 9 shutt E Block 6th floor flats works E Block 5th floor flats works E Block 4th floor flats works E Block 3rd floor flats works	1-2 1-2 1-3 1-3 1-6 1-6	22-08-24 22-08-24 23-08-24 23-08-24 23-08-24 23-08-24	20240619043 20240822024 20240822025 20240823010 20240823011 20240823011 20240823013
& pje civil tering civil civil	Swimming pool Equipn E Block lift RCC -Slab 3-7 garbage E Block 2nd floor flats works E Block Column 9 shutt E Block 6th floor flats works E Block 5th floor flats works E Block 4th floor flats works	1-5 11-2 11-5 11-7 11-3 11-6	22-08-24 22-08-24 23-08-24 23-08-24 23-08-24	20240619043 20240822024 20240822025 20240823010 20240823011 20240823011
& pje civil tering civil	Swimming pool Equipn E Block lift RCC -Slab 3-7 garbage E Block Slab 8 E Block Zod floor flats works E Block Column 9 shutt E Block 5th floor flats works	4 5 1-2 1-5 1-7 1-7 1-3 1-6	22-08-24 22-08-24 23-08-24 23-08-24	20240619043 20240822024 20240822025 20240823010 20240823011
& pje civil civil civil	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block lift RCC -Slab 3-7 garbage E Block slab 8 E Block 2 nd floor flats works E Block Column 9 shutt E Block 6th floor flats works	1-2 1-5 1-7 1-3	22-08-24 22-08-24 23-08-24	20240619043 20240822024 20240822025 20240823010
& pje	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block lift RCC -Slab 3-7 garbage E Block slab 8 E Block 2nd floor flats works E Block Column 9 shutt	4 5 1-2 1-5 1-7 1-7	22-08-24 22-08-24	20240619043 20240822024 20240822025
& pje	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block lift RCC -Slab 3-7 garbage E Block slab 8 E Block 2 nd floor flats works	4 5 1-2 1-5 1-7	22-08-24	20240619043 20240822024
& pje	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block lift RCC -Slab 3-7 garbage E Block slab 8	4 5 1-2 1-5 1-2		20240619043
& pje	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn E Block lift RCC -Slab 3-7 garbage	4 5 1-2 1-5	19-06-24	
	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn	4 5 1-2	04-04-24	20240404031
Block lift Material received, Slab 8 work under progress	Swimming pool Equipn Swimming pool Equipn Swimming pool Equipn	5	25-01-24	20240125031
pool Equipment Site not yet ready	Swimming pool Equipn	4	21-08-23	20230821050
pool Equipment Site not yet ready	Swimming pool Equipn		21-08-23	20230821049
pool Equipment Site not yet ready	J. L J. G.	ω.	21-08-23	20230821048
Swimming pool Equipment Site not yet ready	Swimming pool Equipm	2	21-08-23	20230821047
pool Equipment Site not yet ready	Swimming pool Equipment	-	21-08-23	20230821046
pool filter plant Site not yet ready	Swimming pool filter plant	_	21-08-23	20230821045
pool filter plant Site not yet ready	Swimming pool filter plant	_	21-08-23	20230821044
down comers Part work completed ,Balance work Hold by MD sir	H Block down comers	1	03-07-23	20230703023
G Block Partially delivered, Work under progress	Lift G Block	1	19-06-2023	20230619016
	Lift C Block	1	19-06-2023	20230619013
ower supply (E,F	Electrical Power supply (E,F) Club house)	1	15-10-2022	93052
Description Details of discussion with supplier & expected date of delivery	Item Description	Serial no of item in PO.	PO Date	PO No.
eceived at site beyond the le	d items have not been receive) is prepared and	s where PO/WC	List of requisition
U Clamp Partially Approved	GI U Clamp	1-2	20-12-24	20241220033
	Myk laticrete	_ -	20-12-24	+
	PVC Over head Tank	-	20-12-24	+
	Coffee Powder	_	20-12-24	20241220007
	MS Z angle template	_	18-12-24	20241218031
P	SS Railing	_	10-12-24	20241210013
reason for delay.	Water level Indicators	item in Req	13-11-24	20241113019
Description Coordinate with purchase /procurement and give	Item Description	Serial no of	Req Date	Req No.
days of requisition:	not prepared after 3 working days of requisition:	O not prepared a	ns where PO/W(List of requisitions where PO/WO
		4	21-12-24	Report Date
.7		4 to 21-12-24 (Friday to y)	o 13-12-24 to Saturday)	Report From / To
repared by: SK.Goushee	Prepared by:		GMR	Site:
	Date	TD	MRMITA	Company:

 5, T - 5 × B - 5 × B

1-2 1-4 1 1 1 1 1 1-11 1-11 1-12 1-9 1 1-12 1-12 1-12 1-12 1-14 1-13 1-14 1-15 1-17 1-18 1-18 1-17 1-18 1			(2		Deta
1-2			.07			200		Sign
1-2			ager	Pubject Mana		Prepared by		Details
1-2		eks stock		stock		weeks stock		
1-2 MS Cup lock	198	C/PSC last		PPC/PSC	-0	OPC last	500	OPC stock
1-2			0.00	0.00		•	Binding wire	œ.
1-2 MS Cup lock Thursday 21-12-24 will 1 False ceiling Supplier arranging the 1 CCTV Cameras Advance paymen pend 1 CCTV Cameras No stock at MHPL 1 Wet garbage cans Advance payment pend 1-11 Tiles Tuesday 24-12-24 will 1-9 Tiles Tuesday 24-12-24 will 1-1 Concealed Flush Tank Partially delivered, Bal 1-2 Agro shade Net, Hidpe Tuesday 24-12-24 will 1-2 Agro shade Net, Hi				0.00	75.84	6.32	32mm	7.
1-2			0.60	13	46.32	3.86	25mm	6.
1-2 MS Cup lock			0.41	14	29.64	2.47	20mm	5.
1-2			0.00	0	18.96	1.58	16mm	4
1-2			0.82	77	10.68	.89	12mm	ω
1-2 MS Cup lock Thursday 21-12-24 will 1 False ceiling Supplier arranging the 1 CCTV Cameras No stock at MHPL 1 CCTV Cameras No stock at MHPL 1 Wet garbage cans Advance payment pend 1-1 Tiles Tuesday 24-12-24 will 1-9 Tiles Tuesday 24-12-24 will 1-9 Concealed Flush Tank Partially delivered, Bal 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 will 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 will 1-2 Nill From No. 14-12-24, 18-12-24, 20-12-24, 21-12-24 required /incorrectly made: received - MRN not uploaded: received - MRN not uploaded: received - further material not required/will be ordered by new requisition: rod - kgs rods of tons 95 Vt. for 12 mtr stee - no of tons 1-9 Stock at site in 1-1 Tiles Tuesday 24-12-24 will 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 will 1-3 Tuesday 24-12-24 will 1-4 Tuesday 24-12-24 will 1-5 Tuesday 24-12-24 will 1-6 Tuesday 24-12-24 will 1-7 Tuesday 24-12-24 will 1-8 Tuesday 24-12-24 will 1-9 Tuesday 24-12-24 will 1-9 Tuesday 24-12-24 will 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 will 1-3 Tuesday 24-12-24 will 1-4 Tuesday 24-12-24 will 1-5 Tuesday 24-12-24 will 1-6 Tuesday 24-12-24 will 1-7 Tuesday 24-12-24 will 1-8 Tuesday 24-12-24 will 1-9 Tuesday 24-12-24 wil			3.33	450	7.404	.617	10mm	2.
1-2 MS Cup lock Thursday 21-12-24 will 1 False ceiling Supplier arranging the 1 CCTV Cameras No stock at MHPL 1 CCTV Cameras No stock at MHPL 1 Wet garbage cans Advance payment pend 1-11 Tiles Tuesday 24-12-24 will 1-9 Tiles Tuesday 24-12-24 will 1-9 Tiles Tuesday 24-12-24 will 1-1 Concealed Flush Tank Partially delivered. Bal 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 will 1-2 Nill From No. 14-12-24, 18-12-24, 20-12-24, 21-12-24 Withour material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition: eived – further material not required/will be ordered by new requisition:			0.00	0	4.74	.395	8mm	1.
1-2 MS Cup lock 1-4 UPVC Windows Advance paymen pend 1 False ceiling Supplier arranging the 1 CCTV Cameras No stock at MHPL 1 Wet garbage cans Advance payment pend 1-11 Tiles Tuesday 24-12-24 wil 1-9 Tiles Tuesday 24-12-24 wil 1-1 Concealed Flush Tank Partially delivered, Bal 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 wil 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 wil 1-2 Nill From No. 14-12-24, 18-12-24, 20-12-24, 21-12-24 Erequired /incorrectly made: received - MRN not uploaded: reved - MRN not uploaded: reved - MRN not uploaded: reved - further material not required/will be ordered by new requisition:		IOIIS	ions	rods	rod – kgs	kgs		
1-2 MS Cup lock Thursday 21-12-24 wi 1-4 UPVC Windows Advance paymen pend 1 False ceiling Supplier arranging the 1 CCTV Cameras No stock at MHPL 1 Wet garbage cans Advance payment pend 1-1 Tiles Tuesday 24-12-24 wil 1-9 Tiles Tuesday 24-12-24 wil 1-9 Concealed Flush Tank Partially delivered, Bal 1-2 Agro shade Net, Hdpe Tuesday 24-12-24 wil 1-2 Nill From No. 14-12-24, 18-12-24, 20-12-24, 21-12-24 Interest Partially delivered and Promote Promise Prom No. Interest Prom No. Int	eks	Previous we	Stock at site in	Stock at	Wt. for 12 mtr	Wt per mtr	Tor size	Sl. No
1-2 MS Cup lock 1-4 UPVC Windows 1 False ceiling 1 CCTV Cameras 1 Wet garbage cans 1 Wet garbage cans 1-11 Tiles 1-9 Tiles 1 Concealed Flush Tank 1-2 Agro shade Net,Hdpe 1-2 Nill From No. 14-12-24,18-12-24,20-12-24,21- received - MRN not uploaded: eived - further material not required/will be orde							Details of steel & cement stock	Details of stee
1-2 MS Cup lock 1-4 UPVC Windows 1 False ceiling 1 CCTV Cameras 1 Wet garbage cans 1 Wet garbage cans 1-11 Tiles 1-9 Tiles 1 Concealed Flush Tank 1-2 Agro shade Net,Hdpe Nill From No. 14-12-24,18-12-24,20-12-24,21- received – MRN not uploaded: erved – further material not required/will be orde							Other corrections & remarks:	Other correction
1-2 MS Cup lock			red by new requisition	ed/will be orde	material not require	eceived - further	d – part material r	O to be close
1-2 MS Cup lock					N not uploaded:	al received - MR	 part/full materi 	pproved POs
1-2 MS Cup lock					ectly made:	ot required /incom	elled - material n	Os to be canci
1-2 MS Cup lock							Items not ordered but received:	ems not order
1-2 MS Cup lock 1-4 UPVC Windows 1 False ceiling 1 CCTV Cameras 1 Wet garbage cans 1-11 Tiles 1-9 Tiles 1 Concealed Flush Tank 1-2 Agro shade Net, Hdpe Nill From No.			12-24	1,20-12-24,21-	14-12-24,18-12-24		te visit on:	Delivery van site visit on
1-2 MS Cup lock		To No.		From No.		ek:	No. of gate passes issued this week	o. of gate pass
1-2 MS Cup lock					rope			
1-2 MS Cup lock	iicle	ll arrange veh	Tuesday 24-12-24 wil	e Net,Hdpe	Agro shade	1-2	19-12-24	20241219011
1-2 MS Cup lock 1-4 UPVC Windows 1 False ceiling 1 CCTV Cameras 4 1-11 Wet garbage cans 4 1-11 Tiles	ck at	lance No stoo	Partially delivered,Bai	Flush Tank	Concealed I	-	17-12-24	20241217034
1-2 MS Cup lock 1-4 UPVC Windows 1 False ceiling 1 CCTV Cameras 4 I Wet garbage cans 4 I-11 Tiles	hicle	ill arrange vel	Tuesday 24-12-24 wi		Tiles	1-9	17-12-24	20241217024
1-2 MS Cup lock 1-4 UPVC Windows 1 False ceiling 1 CCTV Cameras 1 Wet garbage cans	hicle	ill arrange vel	Tuesday 24-12-24 wi		Tiles	1-11	17-12-24	20241217020
1-2 MS Cup lock 1-4 UPVC Windows 1 False ceiling 1 CCTV Cameras		nding	Advance payment pen	cans	Wet garbage	_	16-12-24	20241216065
1-4 UPVC Windows 1 False ceiling			No stock at MHPL	ras	CCTV Came	_	16-12-24	20241216064
1-2 MS Cup lock 1-4 UPVC Windows		material	Supplier arranging the		False ceiling	_	16-12-24	20241216030
1-2 MS Cup lock		ding	Advance paymen pend	ows	UPVC Wind	14	13-12-24	20241413018
10	ehicl	∕ill arrange vo	Thursday 21-12-24 w		MS Cup lock	1-2	13-12-24	_

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