

Construction Division - Material Requirement – Site Report

Company:	MRMLLP	Date:	28-12-24	
Site:	GMR	Prepared by:	SK.Goushee	
Report From / To	20-12-24 to 28-12-24 (Friday to Saturday)	Approved by:	Ahmed/Srinivas	
Report Date	28-12-24			
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
20241220012	20-12-24	1	PVC Over head Tank	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
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
20241210036	10-12-24	1	Panel doors	No Stock at MHPL
20241213017	13-12-24	1-2	MS Cup lock	Monday 30-12-24 will arrange vehicle
20241216030	16-12-24	1	False ceiling	Supplier arranging the material
20241216065	16-12-24	1	Wet garbage cans	Monday 30-12-24 will arrange vehicle
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			
20241220051	20-12-24	1	Mtk laticrete	Partially delivered balance will arrange on Tuesday 31-12-24			
20241221022	21-12-24	1-	Ms Zangle templates	Fabrication under progress			
20241221023	21-12-24	1-4	Cpvc elbow	Tuesday 31-12-24 will arrange vehicle			
20241221035	21-12-24	1-4	Upvc windows	Supplier arranging the material			
20241221036	21-12-24	1-4	Upvc windows	Supplier arranging the material			
20241223016	23-12-24	1	Balcony glass railing	Supplier arranging the material			
20241223020	23-12-24	1-11	Ss sink	Tuesday 31-12-24 will arrange vehicle			
20241223058	23-12-24	1	Step over bend	Tuesday 31-12-24 will arrange vehicle			
20241223061	23-12-24	1	GI Univaersal clamps	Tuesday 31-12-24 will arrange vehicle			
20241223062	23-12-24	1-3	GI Threaded Rod	Tuesday 31-12-24 will arrange vehicle			
20241223084	23-12-24	1-5	Panel doors	Tuesday 31-12-24 will arrange vehicle			
No. of gate passes issued this week:			Nil	From No.		To No.	
Delivery van site visit on:			20-12-24, 21-12-24, 23-12-24, 28-12-24				
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	100	PPC/PSC last weeks stock	152
Details		Prepared by		Project Manager			
Sign							
Date		28-12-24		28-12-24			

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, janaki@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.