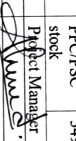


Construction Division - Material Requirement – Site Report

Company:	MRMLLP			Date:	04-01-25
Site:	GMR			Prepared by:	SK Goushee
Report From / To	27-12-24 to 01-01-25 (Friday to Saturday)			Approved by:	Ahmed/Srinivas
Report Date	04-01-25				
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,awaiting for approval	
20250103038	03-01-25	1-4	Steel	Po opened,awaiting for approval	
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 garbage & pie	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 chaises	work under progress	
20241022026	22-10-24	1	False ceiling	Supplier arranging the material	
20241213017	13-12-24	1-2	MS Cup lock	Partially received balance as per requirement 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		
20241221022	21-12-24	1-	Ms Zangle templates	Fabrication under progress		
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		
20241223058	23-12-24	1	Step over bend	Monday 06-01-25 will arrange vehicle		
20241223061	23-12-24	1	GI Universal clamps	Monday 06-01-25 will arrange vehicle		
20241223062	23-12-24	1-3	GI Threaded Rod	Monday 06-01-25 will arrange vehicle		
20241223082	23-12-24	1	PVC Over head tank	Tuesday 07-01-25 will arrange vehicle		
20250102018	02-01-25	1	Lappam	Monday 06-01-25 will arrange vehicle		
20250102019	02-01-25	1	Lappam	Monday 06-01-25 will arrange vehicle		
20250102039	02-01-25	1	Tube lights	Monday 06-01-25 will arrange vehicle		
20250103044	03-01-24	1	Agro shade net	Wednesday 08-01-25 will arrange vehicle		
20250103045	03-01-25	1	Cpvc plain tee	Monday 06-01-25 will arrange vehicle		
No. of gate passes issued this week:	Nil		From No.	To No.		
Delivery van site visit on:	28-12-24,31-12-24,03-01-25					
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	PPC/PSC 0.00	349	PPC/PSC last weeks stock 100
OPC stock	500					
Details	Prepared by		Project Manager			
Sign						
Date	04-01-25		04-01-25			

Notes: 1.For missing SKUs send email to procurement@modproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modproperties.com, janki@modproperties.com and adi@modproperties.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 PU/BCH/CHASE. 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.