

Construction Division - Material Requirement – Site Report

Company:	MRMLLP		Date:	18-01-25
Site:	GMR		Prepared by:	SK.Goushee
Report From / To	10-01-25 to 18-01-25 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date	18-01-25			
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
20241218031	18-12-24	1	MS Z angle template	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
20241210013	10-12-24	1	Railing	Advance payment pending
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
20241221035	21-12-24	1-4	Upvc windows	Supplier arranging the material
20241221036	21-12-24	1-4	Upvc windows	Supplier arranging the material
20250103038	03-01-25	1-6	Tor steel	Supplier arranging Tomorrow delivery 19-01-25

2025011024	11-01-25	1	MYK Latitcrete	Tuesday Will arrange vehicle 19-01-25		
2025011022	11-01-25	1	Lupnam	Monday Will arrange vehicle 19-01-25		
20250116002	16-01-25	1-7	Wires	Tuesday Will arrange vehicle 19-01-25		
20250116008	16-01-25	1-10	Cp material	Tuesday Will arrange vehicle 19-01-25		
20250116009	16-01-25	1-6	Sanitary Material	Tuesday Will arrange vehicle 19-01-25		
20250116010	16-01-25	1-5	Panel doors	Tuesday Will arrange vehicle 19-01-25		
20250116011	16-01-25	1-3	Hardware	Tuesday Will arrange vehicle 19-01-25		
20250116012	16-01-25	1-4	Ulype Windows	Advance payment pending		
20250116013	16-01-25	1	Solid bricks	No stock at Supplier		
20250116018	16-01-25	1	Tandoor Rough Stone	Supplier delivery by Tuesday 21-01-25		
20250116049	16-01-25	1	Plants Canna	Supplier delivery by Monday 20-01-25		
20250117006	17-01-25	1-3	Out door plants	Supplier delivery by Monday 20-01-25		
20250117010	17-01-25	1-13	Electrical wires	Monday Will arrange vehicle 19-01-25		
20250117031	17-01-25	1	Compressor pump 1hp	Supplier will arrange within 15days		
No. of gate passes issued this week:			Nil	From No	To No	
Delivery van site visit on:			11-01-25,13-01-25,16-01-25,18-01-25			
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.	Brinding wire	-		0.00		
GPC stock	500		-0	ppc psc stock	219	ppc psc last weeks stock
Details		GPC last weeks stock		Project Manager		281
Sign		Prepared by				
Date		18-01-25		18-01-25		

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