Construction Division - Material Requirement - Site Report

Company:	M	RMLLP		Date:	18-01-25
Site:		MR		Prepared by:	SK.Goushee
Report From		-01-25 to 18-01-25 turday)	(Friday to	Approved by:	Ahmed/Srinivas
Report Date		-01-25			
List of items	that require SK	U:			
List of requis	itions where Po	O/WO not prepared			
Req No.	Req Dat	e Serial no of item in Req	Iten	n Description	Coordinate with purchase /procurement and give reason for delay.
20241113019	13-11-24	1		level Indicators	Online purpose
20241218031	18-12-24	1	MS Z	angle template	Partially Approved
List of requisit	nons where PC	WO is prepared at	nd items have	not been received a	at site beyond the lead time:
PO No.	PO Date	item in PO.		Description	Details of discussion with supplier & expected date of delivery
93052	15-10-202		C	Power supply (E,F lub house)	E Block pending ,Work under progress
20230619013	19-06-202			ft C Block	Supplier arranging the material
20230619016	19-06-202.	3 1	Li	ft G Block	Partially delivered, Work under progress
20230703023	03-07-23	1	H Bloc	k down comers	Part work completed ,Balance work Hold by MD sir
20230821044	21-08-23	1	Swimmin	g pool filter plant	Site not yet ready
20230821045	21-08-23	1		g pool filter plant	Site not yet ready
20230821046	21-08-23	1		pool Equipment	Site not yet ready
20230821047	21-08-23	2		pool Equipment	Site not yet ready
20230821048	21-08-23	3		g pool Equipment	Site not yet ready
20230821049	21-08-23	4		pool Equipment	Site not yet ready
20230821050	21-08-23	5		pool Equipment	Site not yet ready
20240125031	25-01-24	1-2		Block lift	Material received ,Slab 8 work under progress
20240404031	04-04-24	1-5		3-7 garbage & pje	Work completed
20240619043	19-06-24	1-2		ock slab 8	Work completed
20240822024	22-08-24	1-7		nd floor flats civil	Work under progress
				works	
20240822025	22-08-24	1-3		lumn 9 shuttering	Work completed
20240823010	23-08-24	1-6		h floor flats civil works	Work under progress
20240823011	23-08-24	1-6		h floor flats civil works	Work under progress
20240823012	23-08-24	1-6	E Block 4t	h floor flats civil works	Work under progress
20240823013	23-08-24	1-6	E Block 3r	d floor flats civil	Work under progress
20240827018	27-08-24	1-7	E Block 1s	et floor flats civil	Work under progress
20241016010	16-10-24	1		laneous charges	work under progress
20241022026	22-10-24	1	False c		Supplier arranging the material
20241210013	10-12-24	1	Railing		Advance payment pending
20241213017	13-12-24	1-2	MS Cu		Partially received balance as per requirement
				•	will arrange vehicle
20241216030	16-12-24	1	False c		Supplier arranging the material
20241221035	21-12-24	1-4		vindows	Supplier arranging the material
20241221036	21-12-24	1-4		vindows	Supplier arranging the material
20250103038	03-01-25	1-6	Tor ste	el	Supplier arranging Tomorrow delivery 19-01-25
Matarial	D	Site Report 19-10	2210 1-	D1-62	

1024 1	11-01-25	_	MYK Laticrete	Tuesday Will arrange vehicle 19-01-25
1005011102	11-01-25	_	Luppam	Monday Will arrange vehicle 19-01-25
_	16-01-25	1-7	Wires	Tuesday Will arrange vehicle 19-01-25
	16-01-25	1-10	Cp material	Tuesday Will arrange vehicle 19-01-25
-	16-01-25	1-6	Sanitary Material	Tuesday Will arrange vehicle 19-01-25
	16-01-25	1-5	Panel doors	Tuesday Will arrange vehicle 19-01-25
+	001.05	اد:	Hardware	Tuesday Will arrange vehicle 19-01-25
20250116011	10-01-23		Unvc Windows	Advance payment pending
	16-01-25	4	Opyc williams	No stock at Supplier
	16-01-25	_	Join Olicas	Sumplier delivery by Tuesday 21-01-25
20250116018	16-01-25	-	nl-sta Canna	Supplier delivery by Monday 20-01-25
20250116049	16-01-25	-	Out door plants	Supplier delivery by Monday 20-01-25
20250117006	17-01-25	1-3	Out door prairies	Monday Will arrange vehicle 19-01-25
20250117010	17-01-25	1-13	Electrical wires	Molivay with among within 15days
20250117031	17-01-25	-	Compressor pump 1hp	Supplier will already within 15 m/3
	ac icensed this wee		Nill From No.	io No.
Delivery van site visit on:	Delivery van site visit on:		11-01-25,13-01-25,16-01-25,18-01-25	01-25
Items not ordered but received:	d but received:			
POs to be cance	POs to be cancelled - material not required /incorrectly made:	t required /incorr	ectly made:	
Approved POs	Approved POs - part/full material received - MKN not uploaded:	received - MKI	not uploaded:	red by new requisition:
PO to be closed	– part material re	ceived - further i	PO to be closed - part material received - further material not required/Will be oldered by new requirement.	Sed by Herr responsessions
Other corrections & remarks:	ns & remarks:			

			10 01 10		10-01/20		Date
			18 m 55		1007		200
		(2	Jum		(200)		Sign
			Project Manage		Prepared by		Details
	weeks stock	wee	stock		weeks stock		
284	PPC/PSC last	219 PPC		-0	OPC last	500	OPC stock
0.00		0.00	0.00		•	Binding wire	∞
			0.00	75.84	6.32	32mm	7.
1.00		0.60	13	46.32	3.86	25mm	6.
0.05		0.41	14	29.64	2.47	20mm	5.
0.50		0.00	0	18.96	1.58	16mm	4.
0.00		0.02	11	10.08	.89	i2mm	ပ္ပ
0.00		3.33	450	7.404	.617	10mm	2.
000		0.00	0	4.74	.395	8mm	1.
2 0 0	tons	tons	site – no of 1	wt. for 12 mtr rod – kgs	Wt per mtr kgs	Tor size	Sl. No
Previous weeks stock in	Previous w	Stock at site in				Details of steel & cement stock	Details of steel
						ns & remarks:	Other corrections & remarks:
		PO to be closed - part material received - further material not required/will be ordered by the material pot to be closed - part material received - further material not required/will be ordered by the material pot to be closed - part material received - further material not required/will be ordered by the material pot to be closed - part material received - further material not required/will be ordered by the material pot to be closed - part material received - further material not required/will be ordered by the material received - further material not required/will be ordered by the material received - further material not required/will be ordered by the material received - further material not required by the material received - further material not required by the material received - further material not required by the material received - further material not required by the material received - further material not required by the material received - further material not required by the material received - further material not required by the material received - further material not received - further not received - further not received - further not received - further not received - furth	3d/WIII DE OLUCIO	material not require	eceived - further	– part material r	PO to be closed
	.:	d by new requisition	Janill ha arder	v not upioaueu.	Approved POs - part/full material received - MIKN not uploaded.	 part/full materia 	Approved POs -
				ectly made:	POs to be cancelled - material not required /incorrectly made:	lled - material no	Os to be cance
				-		d but received:	Items not ordered but received:
			,10-01-20,10	11-01-23,13-01-23,10-01-23,10 01 25		e visit on:	Delivery van site visit on:
		1-25	5 16 01-25 18-0	NIII		No. of gate passes issued this week:	lo, of gate passe
	To No.		1			1/-01-23	20250117031
ıys	within 15da	Supplier will arrange within 15days		Compressor pump 1hp	-	17 01 25	2025011/010
.01-25	e vehicle 19-	Monday Will arrange vehicle 19-01-25		Electrical wires	1-13	17-01-25	20250117010
.01-25	Monday 20-	Supplier delivery by Monday 20-01-25		Out door plants	1-5	17-01-25	202501150049
01-25	Monday 20-	Supplier delivery by Monday 20-01-25		Plants Canna	-	16-01-25	+-
-01-25	Tuesday 21-	Supplier delivery by Tuesday 21-01-25	_	Tandoor Rough Stone	1	16-01-25	+
		No stock at Supplier	_	Solid bricks	1	16-01-25	+
	Similar	Advance payment pending		∪pvc windows	1-4	16-01-25	-
01-25	e vehicle 19-	Luesday Will arrange vehicle 19-01-25		Hardware	1-3	16-01-25	-
01-25	e vehicle 19-0	luesday Will arrange vehicle 19-01-25		Panel doors	1-5	16-01-25	-
01-25	e vehicle 19-0	luesday Will arrange vehicle 19-01-25		Sanitary Material	1-6	16-01-25	-
01-25	vehicle 19-(Tuesday Will arrange vehicle 19-01-25		Cp material	1-10	16-01-25	20250116008 1
			,				20011050

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 andit@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.