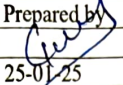
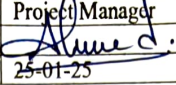


Construction Division - Material Requirement – Site Report

Company:		MRMLLP		Date:	25-01-25
Site:		GMR		Prepared by:	SK.Goushee
Report From / To		17-01-25 to 25-01-25 (Friday to Saturday)		Approved by:	Ahmed/Srinivas
Report Date		25-01-25			.
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	Partially delivered, Work under progress	
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 completed bill pending	
20241022026	22-10-24	1	False ceiling	Supplier arranging the material	
20241210013	10-12-24	1	Railing	Supplier arranging the material	
20241221035	21-12-24	1-4	Upvc windows	Advance payment pending	
20241221036	21-12-24	1-4	Upvc windows	Advance payment pending	
20250111010	11-01-25	1-11	Sink cock	No Stock at MHPL	
20250113035	13-01-25	1-12	Rigid Pipe 50mm	Tuesday will arrange vehicle 28-01-25	
20250116008	16-01-25	1-10	Sink cock	No Stock at MHPL	

20250116012	16-01-25	1-4	Upvc Windows	Advance payment pending		
20250117031	17-01-25	1	Compressor pump 1hp	Supplier will arrange within 1week		
20250118032	18-01-25	1	Pvc overhead tank	Supplier willa arrange on Thursday 30-01-25		
20250120011	20-01-25	1-6	Tiles	Monday will arrange vehicle 27-01-25		
20250120012	20-01-25	1-2	Tiles	Monday will arrange vehicle 27-01-25		
20250120015	20-01-25	1-2	Tiles	Monday will arrange vehicle 27-01-25		
20250121003	21-01-25	1	Binding Wire	Monday will arrange vehicle 27-01-25		
20250121020	21-01-25	1	Country Grass	Tuesday will arrange vehicle 28-01-25		
20250122017	22-01-25	1-11	Tiles	Monday will arrange vehicle 27-01-25		
20250122017	22-01-25	1-3	Tiles	Monday will arrange vehicle 27-01-25		
20250122019	22-01-25	1-12	Tiles	Monday will arrange vehicle 27-01-25		
20250122020	22-01-25	1-12	Tiles	Monday will arrange vehicle 27-01-25		
20250122021	22-01-25	1-2	Tiles	Monday will arrange vehicle 27-01-25		
20250121018	21-01-25	1	Sand filter	Advance payment pending		
20250121010	21-01-24	1	Sand filter	Advance payment pending		
20250123005	23-01-25	1	LLDPE Pipe	Monday will arrange vehicle 27-01-25		
20250123026	23-01-25	1	Flexible copper cable	Tuesday will arrange vehicle 27-01-25		
20250124006	24-01-25	1-3	Tube lights	Monday will arrange vehicle 27-01-25		
20250124019	24-01-25	1-11	Cp material	Monday will arrange vehicle 27-01-25		
20250124020	24-01-25	1-5	Sanitary	Monday will arrange vehicle 27-01-25		
20250124021	24-01-25	1	Garden Light	Tuesday will arrange vehicle 28-01-25		
20250124023	24-01-25	1	Pvc base saddle	Monday will arrange vehicle 27-01-25		
20250124053	24-01-25	1-5	Tiles	Monday will arrange vehicle 27-01-25		
20250124054	24-01-25	1	Tiles	Monday will arrange vehicle 27-01-25		
20250124055	24-01-25	1-11	Tiles	Monday will arrange vehicle 27-01-25		
20250124056	24-01-25	1-2	Tiles	Monday will arrange vehicle 27-01-25		
20250124058	24-01-25	1-9	Tiles	Monday will arrange vehicle 27-01-25		
20250124059	24-01-25	1-11	Tiles	Monday will arrange vehicle 27-01-25		
20250124060	24-01-25	1-7	Tiles	Monday will arrange vehicle 27-01-25		
20250124061	24-01-25	1-6	Tiles	Monday will arrange vehicle 27-01-25		
20250124062	24-01-25	1	Tiles	Monday will arrange vehicle 27-01-25		
20250124063	24-01-25	1	Rmc M20	As per site requirement		
No. of gate passes issued this week:		1	From No.	393	To No.	396
Delivery van site visit on:		19-01-25,20-01-25,22-01-25,23-01-25				
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	3.91	2.84
2.	10mm	.617	7.404	450	6.17	0.00
3.	12mm	.89	10.68	77	0.65	0.00
4.	16mm	1.58	18.96	0	0.10	0.56
5.	20mm	2.47	29.64	14	2.84	0.65
6.	25mm	3.86	46.32	13	2.52	1.06
7.	32mm	6.32	75.84	0.00		
8.	Binding wire	-		0.00	0.00	0.00

OPC stock	0	OPC last weeks stock	-0	PPC/PSC stock	309	PPC/PSC last weeks stock	284
Details	Prepared by			Project Manager			
Sign							
Date	25-01-25			25-01-25			

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.