

Prepared by:	Venkateshwarlu.P		
Report Date	01.09.2023		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks
20230808055	08-08-2023	Fire safety Alarm	Waiting for quotation
20230821010	21-08-2023	Expansio Mortar	Waiting for quotation
List of requisitions Where PO/WO is prepared and items have not received at site			
Req.N+A+A15:D45	Req.Date	Item Description	Details of discussion with supplier
208064	15-10-2022	Electrical power supply(E,F,club house)	Work under progress
20230506004	06-05-2023	Tan brown granite	Ready for lifting
20230602037	02-06-2023	Diesel generator	Work in progress
20230603015	03-06-2023	Double leaf and singke leaf fire doors	Under process
20230608026	08-06-2023	Panel doors 5 nos balance	Material ready for lifting
20230619014	19-06-2023	Lift C block	Under process
20230619012	19-06-2023	Lift A block	Under process
20230619013	19-06-2023	Lift B block	Under process
20230619015	19-06-2023	Lift D block	Under process
20230619016	19-06-2023	Lift F block	Under process
20230619017	19-06-2023	Lift G block	Under process
20230621072	21-06-2023	RMC	Work in progress
20230626032	26-06-2023	Fire rated door double leaf	Under process
20230701002	01-07-2023	Toughned glass	Work under progresss
20230701003	01-07-2023	Toughned glass	Work under progresss
20230703015	03-07-2023	H block down commers installation	Work under progresss
20230704015	04-07-2023	Pressure switch	Material delivered
20230713054	13-07-2023	Fire safety material Fire Extinguisher,hydrant valve balance	Material has been delivered from GV Store
20230713055	13-07-2023	Fire Extinguisher	Material has been delivered from GV Store
20230713053	13-07-2023	Hose clamps	Material has been delivered from GV Store
20230717026	17-07-2023	RMC M10	Work in progress
20230718019	18-07-2023	Single leaf fire rated door	Under process
20230718009	18-07-2023	L-angle and MS Flat patti	Material has been delivered
20230722024	22-07-2023	MCB 6A&16A pending	Material has been delivered
20230727014	27-07-2023	AutomaticTransformer Switch	Material has been delivered
20230731014	31-07-2023	Smoke detector non addressible	Material has been delivered
20230731016	31-07-2023	Hydrant valve	Material has been delivered
20230731026	31-07-2023	Forged brass ball valve	Material has been delivered
20230731031	31-07-2023	Plastic covers	Material has been delivered
20230731038	31-07-2023	Hob and chimney	Under process
20230731044	31-07-2023	Toughned glass	Work under progress
20230801027	01-08-2023	False ceiling club house	Work under progress
20230801015	01-08-2023	GI Strip	Material has been delivered
20230801029	01-08-2023	False ceiling club house	Work under progress
20230802060	02-08-2023	Coffee powder	PO has Cancelled

20230803006	03-08-2023	UPVC Windows	Under process
20230805041	05-08-2023	Country Grass	Site not ready for work.
20230807055	07-08-2023	RMC-M10	work under progres
20230807042	07-08-2023	Altec Lappum 20 bags	Part Material
20230807059	07-08-2023	Laptop Bag	Material available at sslp delivery by tuesday
20230808056	08-08-2023	Booster pump 12.5HP	Material has been delivered
20230809006	09-08-2023	Anchor bolts hook type	Supplier arranging for material
20230809042	09-08-2023	MS Grills	Part Material has Delivered
20230809043	09-08-2023	MS Grills	Part Material has Delivered
20230809044	09-08-2023	MS Grills	Part Material has Delivered
20230809046	09-08-2023	MS Grills	Part Material has Delivered
20230809049	09-08-2023	Tapes cello	Delivered
20230811004	11-08-2023	Pressure Booster pump	Material has been delivered
20230811012	11-08-2023	Toughned glass	Work under progress
20230811013	11-08-2023	HOB and chimney	Under process
20230811021	11-08-2023	UPVC windows	Work under progress measurement taken
20230811047	11-08-2023	Fan rods	PO has cancelled
20230812003	12-08-2023	Balcony railing	Work under progress
20230812024	12-08-2023	Anchor bolts	Today delivered
20230814044	14-08-2023	Tiles Olimpia begne blanco white tiles	Part material delivered (delivery in progress)
20230814030	14-08-2023	Tiles Bottochino and counry chocolet	Part material delivered (delivery in progress)
20230814031	14-08-2023	Tiles Traventina carolina and country chocklate	Part material delivered (delivery in progress)
20230814032	14-08-2023	Tiles Basalt beige and blancowhite	Part material delivered (delivery in progress)
20230814035	14-08-2023	Tiles Bottochino and counry roso	Part material delivered (delivery in progress)
20230814036	14-08-2023	Tiles Autumn mahagony&country chocklate	Part material delivered (delivery in progress)
20230814038	14-08-2023	Tiles Blanco white and country rosso	Part material delivered (delivery in progress)
20230814039	14-08-2023	Virtified and balnco white	Part material delivered (delivery in progress)
20230814041	14-08-2023	Travenetia carolina blnco white	Part material delivered (delivery in progress)
20230814042	14-08-2023	Basalt beige & autumn mahagony	Part material delivered (delivery in progress)
20230814040	14-08-2023	Bottochino and staturio regal	Part material delivered (delivery in progress)
20230814037	14-08-2023	Olimpia begne and blanco white	Part material delivered (delivery in progress)
20230814033	14-08-2023	Olimpia begne and blanco white	Part material delivered (delivery in progress)
20230814043	14-08-2023	Blanco white and Country rosso	Part material delivered (delivery in progress)
20230818027	18-08-2023	MS L angle and Cutting blades	Supplier material delivery by tuesday
20230818015	18-08-2023	Sponges balance	Material has been delivered
20230819021	19-08-2023	Consumbles	Material has been delivered
20230821014	21-08-2023	Gypsum 40 bags	Material has been delivered
20230821025	21-08-2023	SWimming pool Equipment	Site not yet ready
20230821026	21-08-2023	Swimming pool filter plant	Site not yet ready
20230821027	21-08-2023	Swimming pool filter plant	Site not yet ready
20230822035	22-08-2023	Consumbles	Material delivered
20230822038	22-08-2023	SS Sink	Material delivered

