

Prepared by:	Venkateshwarlu.P		
Report Date	24.01.2024		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks
20231124007	24-11-2023	Sofa sets	Waiting for MD approval
20231214014	14-12-2023	Vinyl PVC Tiles	Waiting for MD approval
20231218027	18-12-2023	tennis table	Waiting for MD approval
20240113009	13-01-2024	Roots cleaning machine	Waiting for MD approval
PO No.	PO Date	Item Description	Details of discussion with supplier & expected date of delivery
93052	15-10-2022	Electrical power supply(E,F,club house)	Work under progress
20230619013	19-06-2023	Lift C block	Work Under Progress
20230619011	19-06-2023	Lift A block	Work Under Progress
20230619014	19-06-2023	Lift D block	Work Under Progress
20230619015	19-06-2023	Lift F block	Work Under Progress
20230619016	19-06-2023	Lift G block	Work Under Progress
20230703023	03-07-2023	H block down comers	Work Under Progress
20230718020	18-07-2023	Single leaf fire rated door	Payment approval waiting for MD Sir
20230821046	21-08-2023	Swimming pool Equipment	Site not yet ready
20230821047	21-08-2023	Swimming pool Equipment	Site not yet ready
20230821048	21-08-2023	Swimming pool Equipment	Site not yet ready
20230821049	21-08-2023	Swimming pool Equipment	Site not yet ready
20230821050	21-08-2023	Swimming pool Equipment	Site not yet ready
20230821045	21-08-2023	Swimming pool filter plant	Site not yet ready
20230821044	21-08-2023	Swimming pool filter plant	Site not yet ready
20230906010	06-09-2023	Pool table	Will delivery by tommarow 4 o clock
20231101020	01-11-2023	Tiles	Part delivery balance ready for lifting
20231109049	09-11-2023	Balcony glass railing	Work under Progress
20231109048	09-11-2023	Balcony glass railing	Work under Progress
20231110011	09-11-2023	Balcony glass railing	Work under Progress
20231114018	14-11-2023	Tan brown granite	Part delivery balance ready for lifting
20231114033	14-11-2023	Tiles marbo opera beige	Part delivery balance ready for lifting
20231116026	16-11-2023	Tan brown granite	Part delivery balance ready for lifting
20231125025	25-11-2023	Tiles bathroom	Part delivery balance ready for lifting
20231127025	27-11-2023	Tiles ultra sprinkler	Part delivery balance ready for lifting
20231128027	28-11-2023	VDF Flooring	Work under progress
20231202031	02-12-2023	E block slab work order	Work under progress
20231205036	05-12-2023	Battery-Sulphc acid 4.5ah	Material has delivered
20231205033	05-12-2023	Tiles H-504	Part delivery balance ready for lifting
20231205032	05-12-2023	TilesH-505	Part delivery balance ready for lifting
20231208008	08-12-2023	Flooring tiles H-303	Part delivery balance ready for lifting
20231215003	15-12-2023	Tiles bathroom	Part delivery balance ready for lifting
20231215036	15-12-2023	Toughed glass	Work under process
20231215039	15-12-2023	Telephone sockets	Stock will come to supplier by next week
20231219004	18-12-2023	Tiles for F-605	Part delivery balance ready for lifting
20231223014	23-12-2023	Notice boards	Materila delivered
20231226046	26-12-2023	RMC M20	Work under progress
20231227053	27-12-2023	Rmc m10	Work under progress
20240102006	02-01-2024	Flooring tiles	Part delivery balance ready for lifting

20240103009	02-01-2024	DG service charges	Completed
20240104027	03-01-2024	UPVC windows h-101	Work under Progress
2024104026	03-01-2024	CP material-long body	Material has delivered
20240108040	08-01-2024	Tiles-Basalt beige	Part delivery balance ready for lifting
20240108039	08-01-2024	Travertine	Material has Delivered
20240109040	09-01-2024	Nitobond EP bonding agent	Material has delivered
20240109018	09-01-2024	Flush doors	Material has delivered
20240109002	09-01-2024	Screws Csk head	Site not lifting material
20240110010	09-01-2024	Balcony glass railing	Work under progress
20240111002	11-01-2024	UPVC French door	Work under progress
20240111004	11-01-2024	U clamps PVC	Supplier delivery by Thursday 25-01-24
20240111103	11-01-2024	PVC False ceiling	Work under progress
20240112019	12-01-2024	Lift E block	Site not yet ready
20240112020	12-01-2024	Chemical anchor sets	Material has delivered
20240113017	13-01-2024	GI Nipple	Delivered
20240113029	13-01-2024	NCL Altek lappm	Site not lifting material
20240113021	13-01-2024	Coconuts brooms	Material has delivered
20240113022	13-01-2024	Emery paper	Material delivered
20240117053	17-01-2024	Garden Rack	Will delivery on 27/01/24
20240117025	17-01-2024	Badminton rackets and cocks	Will delivery on 27/01/24