

Prepared by:	Venkateshwarlu.P		
Report Date	07.03.2024		
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	Delivered
20231218027	18-12-2023	tennis table	Online purchase
20240223014	23-02-2024	Fire rated doors	Under Negotiation
20240229031	29-02-2024	Flush doors	PO has done
20240229036	29-02-2024	Tor steel	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
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	Part work completed
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
20240124008	24-01-2024	Cera Board	Part Material delivered work under progress
20240125031	25-01-2024	E block lifts	Site not yet ready
20240127034	27-01-2024	RMC M25	Work under progress
20240212033	12-02-2024	RMC M25	Work under progress
20240214028	14-02-2024	Swimming pool Construction shuttering	Work under progress
20240214027	14-02-2024	Pcc swimming pool	Work under progress
20240214029	14-02-2024	E block slab -2	Work under progress
20240220030	20-02-2024	Sodium hypochlorite	Delivered
20240223016	22-02-2024	VDF flooring	Work comleted
20240223034	23-02-2024	SS railing	Work under progress
20240226001	24-02-2024	Doors	PO has cancelled
20240226032	26-02-2024	RMC M20	Work under progress
20240226030	26-02-2024	PVC pipes and bends	Delivered
20240227049	27-02-2024	E-block-COI-1 shuttering	Work under progress
20240227050	27-02-2024	E&H north side driveway work order	Work under progress
20240227023	27-02-2024	Tan brown granite	PO has canceled
20240229010	29-02-2024	Chimmy	Will come by next week tuesday
20240229011	29-02-2024	Hob	Will come by next week tuesday
20240229008	29-02-2024	PVC material	Delivered
20240229009	29-02-2024	PVC material	Delivered