

Prepared by:	Venkateshwarlu.P		
Report Date	22.03.2024		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks
20231218027	18-12-2023	tennis table	Online purchase
20240223014	23-02-2024	Fire rated doors	Quotes to be received
20240304055	04-03-2024	Water meter	Waiting for MD Approval
20240306039	06-03-2024	Lift 3 rd lift	Lv-2 approval pending
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	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	Work under Progress
20240125031	25-01-2024	E block lifts	Site not yet ready
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
20240226032	26-02-2024	RMC M20	Work under progress
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
20240229010	29-02-2024	Chimmy	Stock not available at supplier
20240229011	29-02-2024	Hob	Stock not available at supplier
20240229036	29-02-2024	Starter 3phase	Ready for lifting at supplier
20240305021	04-03-2024	Swimming pool LS work	Work under progress
20240306006	06-03-2024	CPshort body,extension nipple	Stock will come to MHPL by Next Week, Under Negotiation
20240306009	06-03-2024	CPshort body,extension nipple	Stock will come to MHPL by Next Week, Under Negotiation
20240306012	06-03-2024	Tan brown granite	Part Material delivered ,balance ready for lifting
20240306045	06-03-2024	LED square lights	Ready at supplier for lifting
20240307056	07-03-2024	Tiles C-503	Part Material delivered, balance ready at MHPL
20240307038	07-03-2024	Tiles C-503	Part Material delivered, balance ready at MHPL
20240311050	11-03-2024	False ceiling B-607	Work under progress
20240313004	11-03-2024	CPVC ball valve&cpvc tee	Ready for supply
20240313006	13-03-2024	Sink waste coupling	Delivered
20240313039	13-03-2024	E block slab-3-7 RCC work	Work under progress
20240313005	13-03-2024	Tiles G-105	Part material delivered ,balance ready for lifting.
20240314001	14-03-2024	Anchor bolt hook type	Delivered

20240315001	14-03-2024	Fan dimmer	Delivered
20240314046	14-03-2024	RMC M20	Work under progress
20240315003	15-03-2024	Cp material	Stock will come to MHPL by Next Week, Under Negotation
20240315002	15-03-2024	Pvc connection pipes	Ready for lifting at MHPL
20240315005	15-03-2024	Cp material	Stock will come to MHPL by Next Week, Under Negotation
20240315004	15-03-2024	Pvc connection pipes	Ready for lifting at MHPL
20240315008	15-03-2024	CP material	Stock will come to MHPL by Next Week, Under Negotation.
20240314031	14-03-2024	Borewell submersible pump	Delivered
20240316011	15-03-2024	Electrical metal boxs	Delivered