

Prepared by:	Venkateshwarlu.P		
Report Date	30.03.2024		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descsription	Purchase Officer - Remarks
20231218027	18-12-2023	tennis table	Online purchase
20240223014	23-02-2024	Fire rated doors	Comparison statement sent to MD's approval
20240304055	04-03-2024	Water meter	Under Rate negotiation
20240306039	06-03-2024	Lift 3 rd lift	Rejected by MD Sir
20240318021	18-03-2024	Hob &chimmy	PO has done
20240321029	21-03-2024	Solid blocks	PO has done
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 not started
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-COL-1 shuttering	Work under progress
20240227050	27-02-2024	E&H north side driveway work order	Work under progress
20240229010	29-02-2024	Chimmy	Will come by next tuesday
20240229011	29-02-2024	Hob	Will come by next tuesday
20240229036	29-02-2024	Starter 3phase	Supplier delivery by wedensday
20240305021	04-03-2024	Swimming pool LS work	Work under progress
20240306006	06-03-2024	CPshort body	Stock will come to MHPL by Monday
20240306009	06-03-2024	CPshort body	Stock will come to MHPL by Monday
20240306012	06-03-2024	Tan brown granite	Material has been Delivered
20240307038	07-03-2024	Tiles C-503	Arranging for vehicle and labour
20240311050	11-03-2024	False ceiling B-607	Work under progress
20240313004	11-03-2024	CPVC ball valve&cpvc tee	Material has been Delivered
20240313039	13-03-2024	E block slab-3-7 RCC work	Work under progress
20240314046	14-03-2024	RMC M20	Work under progress
20240315003	15-03-2024	Cp material	Stock will come to MHPL by Monday
20240315005	15-03-2024	Cp material	Stock will come to MHPL by Monday
20240315008	15-03-2024	CP material	Stock will come to MHPL by Monday

20240315007	15-03-2024	CP Material	Stock will come to MHPL by Monday
20240316019	16-03-2024	Bombay nails	Material has been Delivered
20240316018	16-03-2024	MS square pipe	Material has been Delivered
20240318010	18-03-2024	Solid Blocks	Ready for delivery at supplier
20240319024	18-03-2024	UPVC windows G-105	Hold by site.
20240313005	18-03-2024	Vitrified tiles 2X2	No stock at Supplier MHPL
20240318032	18-03-2024	H block lift material	Supplier delivered by Thursday
20240318025	18-03-2024	Toughened glass	Material ready at supplier