

Prepared by:	Venkateshwarlu.P		
Report Date	05.04.2024		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descrption	Purchase Officer - Remarks
20240223014	23-02-2024	Fire rated doors	Comparison statement sent to MD's approval
20240304055	04-03-2024	Water meter	Waiting for MD approval
20240322042	22-03-2024	Laptop bags	Rates to be finalize
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, supplier will not coming to site
20230821046	21-08-2023	Swimming pool Equipment	Work under progress
20230821047	21-08-2023	Swimming pool Equipment	Work under progress
20230821048	21-08-2023	Swimming pool Equipment	Work under progress
20230821049	21-08-2023	Swimming pool Equipment	Work under progress
20230821050	21-08-2023	Swimming pool Equipment	Work under progress
20230821045	21-08-2023	Swimming pool filter plant	Work under progress
20230821044	21-08-2023	Swimming pool filter plant	Work under progress
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
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	Supplier arranging for material and it may be delivered by Thursday 04-04-24
20240229011	29-02-2024	Hob	Supplier arranging for material and it may be delivered by Thursday 04-04-24
20240229036	29-02-2024	Starter 3phase	Supplier don't have material
20240305021	04-03-2024	Swimming pool LS work	Work under progress
20240306006	06-03-2024	CPshort body	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240306009	06-03-2024	CPshort body	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240307038	07-03-2024	Tiles C-503	Arranging for vehicle and labour
20240311050	11-03-2024	False ceiling B-607	Work under progress
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	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240315005	15-03-2024	Cp material	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240315008	15-03-2024	CP material	Part Material delivered balance will come to MHPL by Tuesday 09.04.24

20240315007	15-03-2024	CP Material	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240319024	18-03-2024	UPVC windows G-105	supplier taken measurements arranging for material
20240313005	18-03-2024	Vitrified tiles2X2	Ready stock at MHPL for lifting
20240318032	18-03-2024	H block lift material	Under production
20240318025	18-03-2024	Toughened glass	Supplier taken measurements arranging for vehicle
20240318028	18-03-2024	HOB	Supplier arranging for material and it may be delivered by Thursday 04-04-24
20240318027	18-03-2024	Chimmy	Supplier arranging for material and it may be delivered by Thursday 04-04-24
20240321017	21-03-2024	Bombay Brooms big 5 nos	Supplier delivery by Wednesday-03-04-24
20240322044	22-03-2024	CP material-G-507	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240322042	22-03-2024	CP material-D-104	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240322048	22-03-2024	CP material-G-506	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240322046	22-03-2024	CP material-F-605	Part Material delivered balance will come to MHPL by Tuesday 09.04.24
20240326021	26-03-2024	Solid blocks100X200X400	Supplier ready to delivery by after confirmation from site
20240327009	27-03-2024	Plumbing PVC material	Supplier delivery by wedensday 03-04-24
20240327011	27-03-2024	Plumbing PVC material	Supplier delivery by wedensday 03-04-24
20240327008	27-03-2024	Plumbing PVC material	Supplier delivery by wedensday 03-04-24
20240327039	27-03-2024	Round flexible 3 core	Material Delivered
20240327049	27-03-2024	Hand gloves	Material Delivered
20240327052	27-03-2024	SS screws	Supplier delivery by Tuesday 2-4-24
20240327012	27-03-2024	Plumbing PVC material	Material Delivered
20240328032	27-03-2024	CPVC plain Tee	Material Delivered