

Prepared by:	Venkateshwarlu.P		
Report Date	18.04.2024		
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
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	Block C,G supplier don't have men &material, they are planing to complete after completion of D&F block
20230619014	19-06-2023	Lift D block	Material part delivered installation work under progress
20230619015	19-06-2023	Lift F block	Work under progress
20230619016	19-06-2023	Lift G block	Block C,G supplier don't have men &material, they are planing to complete after completion of D&F block
20230703023	03-07-2023	H block down comers	Waiting for MD sire approval
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, site not yet ready
20240125031	25-01-2024	E block lifts	Site not yet ready
20240212033	12-02-2024	RMC M25	Material will be delivered after confirmation from Site
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	RCC- driveways	Work under progress
20240227050	27-02-2024	E&H north side driveway work order	Work under progress
20240229010	29-02-2024	Chimmy	Po has cancelled
20240229011	29-02-2024	Hob	Po has cancelled
20240305021	04-03-2024	Swimming pool LS work	Work under progress
20240306006	06-03-2024	Cp short body&extension nipple	Stock will come by next week Wednesday
20240306009	06-03-2024	Cp-short body&extension nipple	Stock will come by next week Wednesday to MHPL
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
20240315003	15-03-2024	Cp material-short body	Material has been delivered.
20240315005	15-03-2024	Cp material-short body	Material has been delivered.
20240315008	15-03-2024	CP material-short body,sink cock	Stock will come by next week Wednesday to MHPL

20240315007	15-03-2024	CP short body&extension nipple	Material has been delivered.
20240319024	18-03-2024	UPVC windows G-105	supplier taken measurements arranging for material, Site not yet ready
20240318032	18-03-2024	H block lift material	Under production
20240318025	18-03-2024	Toughened glass c-301	Material delivered installation pending
20240318028	18-03-2024	HOB	PO has been cancelled
20240318027	18-03-2024	Chimmy	PO has been cancelled
20240322044	22-03-2024	CP material short body&health faucet	Material has been delivered
20240322042	22-03-2024	CP material short body&health faucet	Material has been delivered
20240322048	22-03-2024	CP material short body&health faucet	Material has been delivered
20240322046	22-03-2024	CP material short body&health faucet	Material has been delivered
20240326021	26-03-2024	Solid blocks100X200X400	Material has been delivered
20240329011	29-03-2024	Extension nipple	Material has been delivered
20240330010	29-03-2024	Flush tank plate screws set	Material has been delivered
20240329001	29-03-2024	Teflon tapes	Material has been delivered
20240330035	30-03-2024	CP material short body&health faucet	Material has been delivered
20240330039	30-03-2024	CP material short body&health faucet	Material has been delivered
20240330037	30-03-2024	CP material short body&health faucet	Material has been delivered
20240401050	01-04-2024	Bombay brooms 15 nos	Material has been delivered
20240402021	02-04-2024	RMC M20	Material will order after confirmation from site
20240403050	03-04-2024	RMC M25	Material will be delivered after confirmation from site
20240403005	03-04-2024	Drill bits	Ready at supplier send vehicle for lifting
20240404031	04-04-2024	RCC-Slab3-7 &projection garabage	Work under progress
20240404029	04-04-2024	Stationery items-marker	Part delivered, balance ready for lifting
20240404028	04-04-2024	Stationery items-paper bundles	Part delivered, balance ready for lifting
20240404041	04-04-2024	Solid blocks	Material will be delivered after confirmation from site
20240404033	04-04-2024	UPVC windows	Under production
20240405019	05-04-2024	Dewatering Cutter pump	PO has been cancelled,and raise new requisition
20240405050	05-04-2024	Glass railing	Supplier will come by tommarow
20240406023	06-04-2024	GI nuts and universa clamps	Ready for lifting at supplier