

Prepared by:	Venkateshwarlu.P		
Report Date	25.04.2024		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	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
20240416006	16-04-2024	Lift 6pax 3 rd lift H block	Waiting for MD Sir Approval
20240416007	16-04-2024	Lift 6pax 3 rd lift E block	Waiting for MD Sir 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	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 approval for material
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	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
20240305021	04-03-2024	Swimming pool LS work	Work under progress
20240306006	06-03-2024	Cp short body	Stock will come to MHPL by Monday-29.04.24
20240306009	06-03-2024	Cp-short body&extension nipple	Stock will come to MHPL by Monday-29.04.24
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
20240315008	15-03-2024	CP material-short body,sink cock	Stock will come to MHPL by Monday-29.04.24
20240319024	18-03-2024	UPVC windows G-105	Under production
20240318032	18-03-2024	H block lift material	Under production
20240401050	01-04-2024	Bombay brooms 15 nos	Supplier will delivery by Monday-22-04-2024
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	Delivered
20240404031	04-04-2024	RCC-Slab3-7 garbage &projection	Work under progress
20240404033	04-04-2024	UPVC windows	Material received fixing pending
20240405050	05-04-2024	Glass railing	Site not yet ready
20240410021	10-04-2024	Camaras wifi	Delivered
20240416023	16-04-2024	Cutting blade metal	Delivered
20240416027	16-04-2024	Panel doors	Delivered
20240416004	16-04-2024	Wires 2 bundles	Delivered
20240417036	17-04-2024	PVC connection pipes	Delivered
20240417037	17-04-2024	CP and sanitary	Part material delivery balance will delivery by 29.04.24
20240417034	17-04-2024	PVC connection pipes	Delivered
20240417035	17-04-2024	CP and sanitary	Part material delivery balance will delivery by 29.04.24
20240417032	17-04-2024	PVC connection pipes	Delivered
20240417033	17-04-2024	CP and sanitary	Part material delivery balance will delivery by 29.04.24
20240417004	17-04-2024	Black berry tiles	Ready for lifting at MHTR
20240417039	17-04-2024	Extension nipple	Delivered
20240417040	17-04-2024	Solid blocks	Material available at supplier delivery by as per site confirmation
20240417038	17-04-2024	Loft tank material	Delivered
20240418009	18-04-2024	Electrical wires	Delivered
20240418005	18-04-2024	Measurement tapes	Delivered
20240418012	18-04-2024	Tan brown granite	Ready at MHPL for Lifting