

Prepared by:	Venkateshwarlu.P		
Report Date	25.05.2024		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descsription	Purchase Officer - Remarks
20240223014	23-02-2024	Fire rated doors	Comparison statement sent to MD
20240322042	22-03-2024	Laptop Bags	Online purchase
20240416006	16-04-2024	Lift 6pax 3 rd lift H Block	Estimate with MD
20240416007	16-04-2024	Lift 6pax 3 rd lift E Block	Estimate with MD
20240419028	19-04-2024	Coffee Table	Online purchase
20240419029	19-04-2024	Sofa -2 seater	Online purchase
20240509030	09-05-2024	Water meter	Po has done
20240509031	09-05-2024	Water meter	Material delivered
20240517021	17-05-2024	Drill Machine	Material delivered
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)	E Block pending ,Work under progress
20230619013	19-06-2023	Lift C Block	Block C,G supplier don't have men and material ,they are planning to complete after completion of D &F blocks
20230619014	19-06-2023	Lift D Block	Part Material delivered installation Work under progress
20230619015	19-06-2023	Lift F Block	Part Material delivered installation Work under progress
20230619016	19-06-2023	Lift G Block	Block C,G supplier don't have men and material ,they are planning to complete after completion of D &F blocks
20230703023	03-07-2023	H Block down comers	Part work completed ,Balance work Hold by MD sir
20230821044	21-08-2023	Swimming pool filter plant	Site not yet ready
20230821045	21-08-2023	Swimming pool filter plant	Site not yet ready
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
20240124008	24-01-2024	Cera board	material delivered work not started due first coat painting
20240125031	25-01-2024	E Block lift	Site not yet ready
20240214028	14-02-2024	Swimming cool construction shuttering	Site not yet ready
20240214027	14-02-2024	PCC Swimming pool	Site not yet ready
20240227049	27-02-2024	Driveway slab b/n E&H	Work under progress
20240305021	04-03-2024	Swimming pool LS Work	Work under progress
20240311050	11-03-2024	False ceiling	Work under progress
20240313039	13-03-2024	E block slab -3-7 RCC work	Work under progress
20240318032	18-03-2024	H Block lift material	Under production
20240403050	03-04-2024	RMC M25	Part material delivered,balance delivered as per site requirement
20240404031	04-04-2024	RCC -Slab 3-7 garbage & projection	Work under progress
20240405050	05-04-2024	Glass railing	Call supplier material is ready
20240417040	17-04-2024	Solid Bricks	Call supplier material is ready
20240420014	20-04-2024	Coffee table	Deliverd
20240423033	23-04-2024	Road blocker	Cancelled
20240423042	23-04-2024	RMC M20	Call supplier material is ready
20240427027	27-04-2024	French door	Call supplier material is ready

20240429022	29-04-2024	Upvc windows C-502	Call supplier material is ready
20240429024	29-04-2024	Flap delineator	PO Cancelled
20240430053	30-04-2024	G-Block service lift repairing work	Advance payment pending
20240503039	03-05-2024	Upvc windows C-104	Call supplier material is ready
20240508028	08-05-2024	Plumbing -cpvc ball valve	Ready for lifting at MHPL
20240509008	09-05-2024	Chemical	Delivered
20240516041	16-05-2024	Fire safety material	Delivered
20240516066	16-05-2024	Solid Bricks	Part delivered balance call supplier