

Prepared by:	Venkateshwarlu.P		
Report Date	17.08.2023		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descrption	Purchase Officer - Remarks
20230805019	05-08-2023	MS L angle and MS Squiree pipe	Po has cancelled
20230808040	08-08-2023	Curtains	Po done
20230808055	08-08-2023	Fire safety Alarm	Procurement
20230808056	08-08-2023	Booster pump panel 12.5HP	Procurement
20230810006	10-08-2023	Door Latch chain type	Procurement
List of requisitions Where PO/WO is prepared and items have not received at site			
Req.N+A+A15:D45	Req.Date	Item Description	Details of discussion with supplier
208064	15-10-2022	Electrical power supply(E,F,club house)	Work under progress
20230506004	06-05-2023	Tan brown granite	Material collect from SSLLP
20230602037	02-06-2023	Diesel generator	Material ready with supplier but after payment confirmation from purchase he will ready to dispatch.
20230603015	03-06-2023	Double leaf and single leaf fire doors	Under process
20230608026	08-06-2023	Panel doors 10 nos balance	Collect from SSLLP
20230619014	19-06-2023	Lift C block	Under process
20230619012	19-06-2023	Lift A block	Under process
20230619013	19-06-2023	Lift B block	Under process
20230619015	19-06-2023	Lift D block	Under process
20230621065	21-06-2023	Solid blocks part material received	Hold by site (Site Condition not ready)
20230621072	21-06-2023	RMC	Hold by site (Site Condition not ready)
20230624035	24-06-2023	Router D link	Collect from SSLLP
20230626032	26-06-2023	Fire rated door double leaf	Under process
20230627027	27-06-2023	Wall putty gypsum 7 bags balance	Material received from vendor on saturday
20230701002	01-07-2023	Toughened glass	Work completed by monday
20230701003	01-07-2023	Toughened glass	Work completed by monday
20230703015	03-07-1956	H block down commers installation	Work under progress
20230703009	03-07-2023	RMC M10	Work under progress
20230704015	04-07-2023	Pressure switch	Collect from GV Store
20230707033	07-07-2023	RMC M10	Part material delivered balance Work under progress
20230708007	08-07-2023	Forged Brass ball valve 1 no pending	Collect from GV Store
20230710046	10-07-2023	Solid blocks part material received	Part material received
20230713049	13-07-2023	Fire safety material Fire Extinguisher balance	Collect from GV Store
20230713055	13-07-2023	Fire Extinguisher	Collect from GV Store
20230713053	13-07-2023	Hose clamps	Collect from GV Store
20230714004	14-07-2023	Tiles	Collect from SSLLP
20230714023	14-07-2023	Plastic covers	Material delivery
20230715005	15-07-2023	Tiles country rosso	Collect from SSLLP

20230717026	17-07-2023	RMC M10	Site holding some days due to rain
20230717011	17-07-2023	PVC material	Collect from SSSLP
20230718008	18-07-2023	Tiles	Collect from SSSLP
20230718019	18-07-2023	Single leaf fire rated door	Under process
20230718003	18-07-2023	Doors	Collect from SSSLP
20230719012	19-07-2023	Tiles Saturio regal	No stock at SSSLP
20230718009	18-07-2023	L-angle and MS Flat patti	Material delivered
20230720017	20-07-2023	Lappum 10 bags balance	Material to be received to SSSLP
20230722024	22-07-2023	MCB 6A&16A pending	Collect from SSSLP
20230725033	25-07-2023	Indian Cabinate fan	Material delivery by monday
20230726005	26-07-2023	RMC-	Part material deliverd work under progress
20230727014	27-07-2023	AutomaticTransformer Switch	Materiel will delivery by monday
20230731014	31-07-2023	Smoke detector non addressible	Collect from GV Store
20230731016	31-07-2023	Hydrant valve	Collect from GV Store
20230731026	31-07-2023	Forged brass ball valve	Collect from GV Store
20230731031	31-07-2023	Plastic covers	delivered
20230731038	31-07-2023	Hob and chimney	Next week will delivered
20230801027	01-08-2023	False ceiling club house	Work under progress
20230801015	01-08-2023	GI Strip	Monay will delivery
20230801029	01-08-2023	False ceiling club house	Work under progress
20230802015	02-08-2023	Paper Bundles	delivered
20230802028	02-08-2023	Colins 6 nos	No stock at sslp
20230802044	02-08-2023	PVC Round covers	delivered
20230802060	02-08-2023	Coffee powder	Supplier delivery by monday
20230803041	03-08-2023	Lappum	No stock at SSSLP delivery after receiving the material by sslp
20230803006	03-08-2023	UPVC Windows	Work in progress
20230804029	04-08-2023	Tandoor stone rough	Hold by site
20230805007	05-08-2023	Db TPN 3 phase 6 way	Collect from SSSLP
20230805009	05-08-2023	Sodium Hypochlorite	Delivered
20230805041	05-08-2023	Coutry Grass	Holding for while site not ready
20230807055	07-08-2023	RMC-M10	work under progres
20230807060	07-08-2023	Tor Steel	Delivered
20230807010	07-08-2023	Dewatering cutter pump	PO Cancelled
20230807002	07-08-2023	PVC clamps	Part material deliverd balnce will deliverd by monday
20230807042	07-08-2023	Altec Lappum	No stock at SSSLP
20230807017	07-08-2023	ACCL Single phase	Delivered
20230807059	07-08-2023	Safety shoes	Material available at sslp delivery by monday
20230808053	08-08-2023	Flat Copper cable	PO Cancelled by site
20230808013	08-08-2023	Curtian pipes and hooks	Delivered
20230808026	08-08-2023	CC Cameras	Delivered
20230808030	08-08-2023	Jantha paste& sponges	Delivered
20230808052	08-08-2023	Safety SHoes	Material available at sslp delivery by tuesday
20230808025	08-08-2023	MS Squiree pipes and MS box pipes	Delivered
20230809006	09-08-2023	Anchor bolts hook type	Delivered
20230809042	09-08-2023	MS Grills	Fabrication work under progress

20230809043	09-08-2023	MS Grills	Fabrication work under progress
20230809044	09-08-2023	MS Grills	Fabrication work under progress
20230809046	09-08-2023	MS Grills	Fabrication work under progress
2023080912	09-08-2023	Tiles flooring	Collect from SSLLP
20230809033	09-08-2023	Panel door 1 no	Material avaible at SSLLP delivery by monday
20230809049	09-08-2023	Tapes cello	Delivered
20230809048	09-08-2023	Crack fill packets 5 nos	Delivered
20230810019	10-08-2023	RMC-M25	work under progres

