

Prepared by:	Venkateshwarlu.P		
Report Date	24.08.2023		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks
20230808055	08-08-2023	Fire safety Alarm	Waiting for Qoutation
20230808056	08-08-2023	Booster pump panel 12.5HP	PO done
20230810006	10-08-2023	Door Latchs chain type	PO done
20230811004	11-08-2023	Pressure Booster Pump	PO done
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 ready for lifting at SSSLP
20230602037	02-06-2023	Diesel generator	Under process
20230603015	03-06-2023	Double leaf and singke leaf fire doors	Under process
20230608026	08-06-2023	Panel doors 10 nos balance	Under process
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
20230619016	19-06-2023	Lift F block	Under process
20230619017	19-06-2023	Lift G block	Under process
20230621072	21-06-2023	DLC	Hold by site
20230626032	26-06-2023	Fire rated door double leaf	Under process
20230701002	01-07-2023	Toughned glass	Work under progresss
20230701003	01-07-2023	Toughned glass	Work under progresss
20230703015	03-07-1956	H block down commers installation	Material under production
20230704015	04-07-2023	Pressure switch	Material delivery by nect week
20230713054	13-07-2023	Fire safety material Fire Extinguisher,hydrant valve balance	Material ready lifting at SSSLP-GV
20230713055	13-07-2023	Fire Extinguisher	Material ready lifting at SSSLP-GV
20230713053	13-07-2023	Hose clamps	Material ready lifting at SSSLP-GV
20230717026	17-07-2023	RMC M10	Hold by site
20230718019	18-07-2023	Single leaf fire rated door	Under process
20230718009	18-07-2023	L-angle and MS Flat patti	Material delivered
20230720017	20-07-2023	Lappum 10 bags balance	Material delivered
20230722024	22-07-2023	MCB 6A&16A pending	Material available Delivery by monday
20230727014	27-07-2023	AutomaticTransformer Switch	Supplier delivery the material tuesday
20230731014	31-07-2023	Smoke detector non addressible	Material ready lifting at SSSLP-GV
20230731016	31-07-2023	Hydrant valve	Material ready lifting at SSSLP-GV
20230731026	31-07-2023	Forged brass ball valve	Material ready lifting at SSSLP-GV
20230731031	31-07-2023	Plastic covers	Material delivered
20230731038	31-07-2023	Hob and chimney	Under production

20230731044	31-07-2023	Toughned glass	Work under progress
20230801027	01-08-2023	False ceiling club house	Work under progress
20230801015	01-08-2023	GI Strip	Material delivered
20230801029	01-08-2023	False ceiling club house	Work under progress
20230802044	02-08-2023	PVC Round covers	Part material deliverd balnce will deliverd by tuesday
20230802060	02-08-2023	Coffee powder	PO Cancelled
20230803041	03-08-2023	Lappum	Material delivered
20230803006	03-08-2023	UPVC Windows	Work in progress
20230804029	04-08-2023	Tandoor stone rough	Part material delivered
20230805009	05-08-2023	Sodium Hypochlorite	Material Delivered
20230805041	05-08-2023	Country Grass	Holding for while site not ready
20230805019	05-08-2023	Galvainzed roofing sheet	PO Cancelled
20230807055	07-08-2023	RMC-M10	work under progres
20230807042	07-08-2023	Altec Lappum	Part Material delivered
20230807059	07-08-2023	Laptop Bag	Material available at sslp delivery by tuesday
20230808053	08-08-2023	Flat Copper cable	PO cancelled
20230808025	08-08-2023	MS flat patti	Material Delivered
20230809006	09-08-2023	Anchor bolts hook type	Supplier arranging for material
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
20230809012	09-08-2023	Tiles flooring	Ready for lifting at SSLLP
20230809049	09-08-2023	Tapes cello	Supplier delivery by monday
20230811012	11-08-2023	Toughned glass	Work under progress
20230811013	11-08-2023	HOB and chimney	Under process
20230811022	11-08-2023	PVC Door mat	Material will delibery by thursday
20230811021	11-08-2023	UPVC windows	Work under process
20230811047	11-08-2023	Fan rods	supplier material delivery by wedensday
20230812003	12-08-2023	Balcony railing	Work under progress
20230812024	12-08-2023	Anchor bolts	Material will delibery by thursday
20230812017	12-08-2023	Chemical lockset	Supplier delivery by monday
20230812024	12-08-2023	Anchorbolt pin type	Material will delibery by thursday
20230814044	14-08-2023	Tiles Olimpia begne blanco white tiles	Material ready at SSLLP for Lifting
20230814030	14-08-2023	Tiles Bottochino and counry chocolet	We will send after recived at SSLLP
20230814031	14-08-2023	Tiles Traventina carolina and country chocklate	We will send after recived at SSLLP
20230814032	14-08-2023	Tiles Basalt beige and blancowhite	Material ready at SSLLP for Lifting
20230814035	14-08-2023	Tiles Bottochino and counry roso	We will send after reciving at SSLLP
20230814036	14-08-2023	Tiles Autumn mahagony&country chocklate	We will send after reciving at SSLLP
20230814038	14-08-2023	Tiles Blanco white and country rosso	Material ready at SSLLP for Lifting
20230814039	14-08-2023	Virtified and balnco white	Material ready at SSLLP for Lifting
20230814041	14-08-2023	Travenetia carolina blnco white	We will send after reciving at SSLLP
20230814042	14-08-2023	Basalt beige & autumn mahagony	Material ready at SSLLP for Lifting
20230814040	14-08-2023	Bottochino and staturio regal	Material ready at SSLLP for Lifting

20230814037	14-08-2023	Olimpia begne and blanco white	Material ready at SSLLP for Lifting
20230814033	14-08-2023	Olimpia begne and blanco white	Material ready at SSLLP for Lifting
20230814043	14-08-2023	Blanco white and Country rosso	Material ready at SSLLP for Lifting
20230818027	18-08-2023	MS L angle and Cutting blades	Supplier material delivery by tuesday
20230818015	18-08-2023	Janta paste and sponges	Supplier delivery by Monday

