

Prepared by:	Venkateshwarlu.P		
Report Date	25.10.2023		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks
20230906005	06-09-2023	LED Tv and play stations	LED Tv: Hold by MD
20230915031	15-09-2023	Badminton court flooring	Under Negotiation
20231011035	11-10-2023	VDF Flooring	Hold by Ahmed sir due to contractor don't have GST.
20231012013	12-10-2023	HOB&Chimmy	Requisition Cancelled
20231012015	12-10-2023	ACCL single phase	PO has done
20231017044	17-10-2023	Gulf cart charger& plug pin	Waiting for approval Anand sir approval
20231018013	18-10-2023	SS Round jali	PO has done
20231018018	18-10-2023	GI pipeB class&reducer	PO has done
20231018021	18-10-2023	Wall putty gypsum	PO has done
20231019010	19-10-2023	Tiles flooring	Cancel by MD
20231019019	19-10-2023	Door-Hardware	PO has done
20231019015	19-10-2023	Door beading	PO has done
PO/WO is prepared and items have not received at site			
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	Material available at supplier delivery after confirmation from site
20230619011	19-06-2023	Lift A block	Material delivered installation person will come by next week
20230619012	19-06-2023	Lift B block	Material delivered installation person will come by next week
20230619014	19-06-2023	Lift D block	Material available at supplier delivery after confirmation from site
20230619015	19-06-2023	Lift F block	Material available at supplier will delivery after confirmation from site
20230619016	19-06-2023	Lift G block	Material available at supplier will delivery after confirmation from site
20230703023	03-07-2023	H block down commers	Work completed bill pending from site
20230704025	04-07-2023	SS railing	Work under progress
20230718020	18-07-2023	Single leaf fire rated door	Will delivery by next week.
20230805029	05-08-2023	Reparing charges schindler	Payment not confirmed from accounts
20230807093	07-08-2023	Laptop Bag	No stock at SSLLP
20230808059	08-09-2023	Curatins fixing	Work completed bill not done
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
20230823095	23-08-2023	Tiles-bathroom flooring	Arranging vehicle
20230825047	25-08-2023	SS name plate	Supplier will arranging by monday
20230828015	28-08-2023	False ceilingC-601	Work under progres
20230828004	28-08-2023	RMC M30	RMC pouring work under progress
20230830009	30-08-2023	Container	Supplier delivery the material on monday
20230902021	02-09-2023	Play equipment- floor mat	Ready for lifting at supplier
20230906010	06-09-2023	Play equipment	Supplier will arrange material on Monday.
20230907027	06-09-2023	fosroc conbextra GP2	Material ready for lifting at supplier.
20230908012	08-09-2023	Hospital bed	Material ready for lifting at supplier.
20230908010	08-09-2023	BP machine	Material ready for lifting at supplier.
20230909048	09-09-2023	RMCM20	10cum pending part material received balance site not ready
20230809033	09-09-2023	Tiles-willams grey	Ready for lifting at SSSLP
20230915007	14-09-2023	Hose reel drum	No Stock at SSSLP(NRK)
20230916072	16-09-2023	Tiles- vitrified	No Stock at SSSLP
20230816036	16-09-2023	Tiles basalt beige	Arranging vehicle
20230919034	19-09-2023	Tiles- vitrified	No Stock at SSSLP
20231005018	21-09-2023	Low storage boxs	Supplier arranging for material
20230922018	22-09-2023	Luppum	Available at sslp delivery by Wednesday/18-10-23
20230922040	22-09-2023	Flap delineator	Supplier arranging the material Friday/20-10-23
20230930003	29-09-2023	GI u clamps	Arranging vehicle
20230925029	23-09-2023	Tiles- vitrified	No stock At sslp
20230926006	25-09-2023	Glass railing	Work Under Progress
20230925087	25-09-2023	Tan brown granite	Part material received Supplier delivery by 19-10-23
20230930003	29-09-2023	GI U clamp+nut+washer	Supplier delivery by Thursday:26-10-23
20231003042	29-09-2023	Tiles williams grey	Arranging vehicle
20231003040	30-09-2023	Tiles-bathroom	Arranging vehicle
20231003062	03-10-2023	Balcony railing	Work under progress
20231005021	05-10-2023	Short body	No stock at SSSLP
20231005020	05-10-2023	Short body& pillar cock pending	No stock at SSSLP
20231005003	05-10-2023	Gulf cart repairing charge	Quotation sent for approval
20231005001	05-10-2023	Panel doors	Ready for lifting
20231005034	05-10-2023	Acme lift material	Fabrication work in progress
20231009033	05-10-2023	Acme laboure charges	Fabrication work in progress
20231006045	06-10-2023	MS squiree Jali	Will receive at SSSLP on Friday

20231007034	06-10-2023	Health faucet	Will receive at SSLLP on Friday
20231013010	13-10-2023	Tan brown granite	No stock at SSLLP
20231013023	13-10-2023	Health faucet & pillar cock, short body and shower head	Will receive to SSLLP on Friday
20231013020	13-10-2023	Health faucet & pillar cock, short body and shower head	Will receive to SSLLP on Friday
20231013019	13-10-2023	Health faucet & pillar cock, short body	Will receive to SSLLP on Friday
20231013018	13-10-2023	Health faucet	Will receive to SSLLP on Friday
20231013019	13-10-2023	CP fittings	Will receive to SSLLP on Friday
20231013020	13-10-2023	CP fittings	Will receive to SSLLP on Friday
20231013014	13-10-2023	Sanitary Fittings	Will receive to SSLLP on Friday
20231013015	13-10-2023	CP & Sanitary fittings	Will receive to SSLLP on Friday
20231016015	13-10-2023	Tan brown granite	No stock at SSLLP
20231013029	13-10-2023	Solid blocks 6" 100 nos pending	Part material delivered balance will delivery after site ready
20231013021	13-10-2023	Health faucet & pillar cock, short body	Will receive to SSLLP on Friday
20231016013	13-10-2023	Solid blocks 4" 200 nos pending	Part material delivered balance will delivery after site ready
20231016012	13-10-2023	Ball cock	Ready for lifting
20231016052	16-10-2023	Cement PPC	Cement has delivered