

Prepared by:	Venkateshwarlu.P		
Report Date	09.11.2023		
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 Play station: Note sent to MD Sir's PS 4
20230915031	15-09-2023	flooring Badminton court	PO has done
20231011035	11-10-2023	VDF Flooring	Under Negotiation
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 ready for lifting
20230619011	19-06-2023	Lift A block	Material delivered installation pending
20230619012	19-06-2023	Lift B block	Material delivered installation pending
20230619014	19-06-2023	Lift D block	Material ready for lifting
20230619015	19-06-2023	Lift F block	Material ready for lifting
20230619016	19-06-2023	Lift G block	Material ready for lifting
20230703023	03-07-2023	H block down commers	Work under progress
20230718020	18-07-2023	Single leaf fire rated door	Under process
20230805029	05-08-2023	Reparing charges schindler	Supplier Not received the payment confirmation
20230807093	07-08-2023	Laptop Bag	Online purchase will process
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
20230902021	02-09-2023	Play equipment- floor mat	Part Material delivered
20230906010	06-09-2023	Play equipment	Supplier not received the Advance payment
20230809033	09-09-2023	Tiles-willams grey	Part material delivery
20230915007	14-09-2023	Hose reel drum	No Stock at SLLP(NRK)
20230816036	16-09-2023	Tiles basalt beige	Part material delivery
20230919034	19-09-2023	Tiles- vitrified	Part material delivery
20231005018	21-09-2023	Low storage boxes	Under process
20230926006	25-09-2023	Glass railing	Work under progress
20230925087	25-09-2023	Tan brown granite 450sft balance	Material Ready for lifting at SLLP
20231003042	29-09-2023	Tiles williams grey	Part material delivered
20231003040	30-09-2023	Tiles-bathroom	Part material delivered
20231005034	05-10-2023	Acme lift material laboure charges	Fabrication work in progress
20231013027	13-10-2023	Tan brown granite	Material Ready for lifting at SLLP
20231016015	13-10-2023	Tan brown granite	Material Ready for lifting at SLLP
20231013017	13-10-2023	Wall mixture pending	No stock at SLLP

20231013029	13-10-2023	Solid blocks 6” 100 nos pending	Part material delivered
20231016013	13-10-2023	Solid blocks 4” 200 nos pending	Part material delivered
20231019020	19-10-2023	Panel doors	Stock not available at SSLLP will come by saterday
20231019024	19-10-2023	Tiles bathroom part material	Part-material delivered balance material arranging for tractor
20231019027	19-10-2023	Tiles-Kitchen tiles	Arranging for vehicle and labour
20231026012	25-10-2023	CP material-wall mixture&health faucet	Stock will come to SSLLP by friday
20231026013	26-10-2023	CP material-wall mixture&health faucet	Stock will come to SSLLP by friday
20231025038	25-10-2023	CPVC material end caps	Part material received
20231024011	24-10-2023	Self sealed plastic covers	PO has canceled
20231018003	18-10-2023	3 pin plug Gulf cart	Material will come by next week
20231018004	18-10-2023	Service charges of gulf cart	Material will come by next week
20231018002	18-10-2023	DC charger gulf cart	Material will come by next week
20231026011	26-10-2023	Tan brown granite	Material ready for lifting
20231027002	26-10-2023	WiFi cameras	Supplier not received the advance payment
20231028006	28-10-2023	PVC round covers	Material ready for lifting at SSLLP
20231028046	28-10-2023	Consumbles	Material ready for lifting at SSLLP
20231028045	28-10-2023	Consumbles	Material ready for lifting at SSLLP
20231028048	28-10-2023	Ink bottles	Material ready for lifting at Supplier
20231101018	01-11-2023	Dc charger	Will come by next week
20231101045	01-11-2023	ISMB 200X100X6000Lmm	Material has Delivered
20231101020	01-11-2023	Tiles-bottachinno	Part material delivered
20231101022	01-11-2023	RMC M-25	Work under progress
20231030004	30-10-2023	SS name plates for club house floors	Supplier arranging for material and delivrey by Thursday 09-11-23