

Prepared by:	Venkateshwarlu.P		
Report Date	16.11.2023		
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 send to MD 's For PS4
20231011035	11-10-2023	VDF Flooring	Waiting Contractor GST certificate
20231107056	07-11-2023	Weiging machine and Water cooler	Water Cooler po has done ,Weing machine online purchase
20231107062	07-11-2023	Hob and chimmy	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 will come by next week
20230619011	19-06-2023	Lift A block	Installation person will come by next week
20230619012	19-06-2023	Lift B block	Installation person will come by next week
20230619014	19-06-2023	Lift D block	Material will come by next week
20230619015	19-06-2023	Lift F block	Material will come by next week
20230619016	19-06-2023	Lift G block	Material will come by next week
20230703023	03-07-2023	H block down commers	Part Work completed bill pending from site
20230718020	18-07-2023	Single leaf fire rated door	Supplier arranging for material
20230805029	05-08-2023	Reparing charges schindler	Supplier ordered material ,it will be come by after 15days
20230807093	07-08-2023	Laptop Bag	No stock at SSLLP
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
20230902021	02-09-2023	Play equipment- floor mat	Under process
20230906010	06-09-2023	Play equipment	Under process
20230916031	15-09-2023	Badminton court flooring	Material will delivered on saterday
20230919034	19-09-2023	Tiles- vitrified biblios	Stock available at SSLLP
20231005018	21-09-2023	Low storage boxs	Under work progress
20230926006	25-09-2023	Glass railing	Work under progress
20230925087	25-09-2023	Tan brown granite 450sft balance	Part Material delivered
20231003042	29-09-2023	Tiles williams grey	Material ready for lifting at SSLLP
20231005034	05-10-2023	Acme lift material laboure charges	Work Under process
20231013027	13-10-2023	Tan brown granite	Part Material has delivered
20231013029	13-10-2023	Solid blocks 6” 100 nos pending	Part Material has delivered
20231016013	13-10-2023	Solid blocks 4” 200 nos pending	Part Material has delivered

20231019020	19-10-2023	Panel doors	Material has delivered
20231019024	19-10-2023	Tiles bathroom part material	Part Material has delivered
20231019027	19-10-2023	Tiles-Kitchen tiles	Part Material has delivered
20231026012	25-10-2023	CP material-wall mixture&health faucet	Part Material has delivered
20231026013	26-10-2023	CP material-wall mixture&health faucet	Part material has delivered
20231024011	24-10-2023	Self sealed plastic covers	Ready for lifting at supplier
20231018003	18-10-2023	3 pin plug Gulf cart	BY Next week will delivered
20231018004	18-10-2023	Service charges of gulf cart	BY Next week will delivered
20231018002	18-10-2023	DC charger gulf cart	BY Next week will delivered
20231026011	26-10-2023	Tan brown granite	Part Material delivered
20231027002	26-10-2023	WiFi cameras	Material has delivered
20231028046	28-10-2023	Consumbles	Ready for lifting at SSLLP
20231028045	28-10-2023	Consumbles	Ready for lifting at SSLLP
20231101018	01-11-2023	Dc charger	By next week will delivery
20231101022	01-11-2023	RMC M-25	Work under progress
20231030004	30-10-2023	SS name plates for club house floors	Under process ,will delivery by saterday
20231103040	03-11-2023	Cutting blades and welding rods	Material ready at supplier for lifting
20231103052	03-11-2023	Tiles -biblios	Part material has delivered
20231107015	07-11-2023	Badminton poles	Saterday will delivered
20231107031	07-11-2023	Tan brown granite	Material has delivered
20231107032	07-11-2023	Ultra tech Tilefixo NT	Ready for lifting at Supplier
20231030027	30-10-2023	Bulk head lights and MCB 4 pole and 2 pole 16amps&10amps respectively	Material has delivered
2.02311E+11	02-11-2023	Electrical wires	Material has delivered
20231104003	03-11-2023	Armor cable 4 core and DB TPN 3 phase	Material ready at supplier
20231102042	02-11-2023	Channel brakets	Material has delivered
20231102027	02-11-2023	Tan brown Granite	Part material delivered
20231102043	02-11-2023	Solid blocks	Part Material delivered
20231106033	04-11-2023	LED surface lights 6w	Material ready for lifting at Supplier
20231104048	04-11-2023	UPVC windows H-601	Work Under progress
20231104047	04-11-2023	UPVC windows H-607	Work Under progress
20231104051	04-11-2023	UPVC windows H-204	Work Under progress
20231104050	04-11-2023	UPVC windows H-207	Work Under progress
20231104049	04-11-2023	UPVC windows H-304	Work Under progress
20231107054	07-11-2023	CP and sanitary	Part Material delivered
20231107053	07-11-2023	CP and sanitary	Part Material delivered
20231107052	07-11-2023	CP and sanitary	Part Material delivered
20231107050	07-11-2023	CP and sanitary	Part Material delivered
20231107046	07-11-2023	CP and sanitary	Part Material delivered
20231107034	07-11-2023	UPVC windows H-401	Work Under progress
20231107049	07-11-2023	UPVC windows H-406	Work Under progress
20231107047	07-11-2023	UPVC windows H-307	Work Under progress
20231107033	07-11-2023	UPVC windows H-105	Work Under progress
20231107029	07-11-2023	UPVC windows french door	Work Under progress
20231108014	07-11-2023	Anchor bolts pin type	Material has delivered
20231106064	06-11-2023	Gunny bags	Part Material Delivered

20231106063	06-11-2023	Solid blocks 150x200x400mm	Part Material Delivered
20231108005	07-11-2023	Electrical wires H-307	Ready for lifting at SSLLP
20231108004	07-11-2023	Electrical wires H-401	Ready for lifting at SSLLP
20231107055	07-11-2023	MS L angle	Material ready for lifting at supplier
20231107056	07-11-2023	Anchor bolt pin type	Material has delivered
20231107059	07-11-2023	Doors and beading	Ready for lifting at SSLLP
20231107060	07-11-2023	Hardware- cylindrical locks	Material has delivered
20231107036	07-11-2023	Electrical wires and switches	Material has delivered
20231107030	07-11-2023	Janata paste and tile adhesive	Material has delivered
20231107016	07-11-2023	Torch lights	Material delivered
20231109023	09-11-2023	False ceiling plain H-601	Work Under Progress
20231109024	09-11-2023	False ceiling plain H-604	Work Under Progress
20231109025	09-11-2023	False ceiling plain H-605	Work Under Progress
20231109026	09-11-2023	False ceiling plain H-607	Work Under Progress
20231109034	09-11-2023	RMC M20	Work Under Progress
20231109049	09-11-2023	Balcony glass railing	Work Under Progress
20231109048	09-11-2023	Balcony glass railing	Work Under Progress