

Prepared by:	Venkateshwarlu.P		
Report Date	08.12.2023		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descrption	Purchase Officer - Remarks
20230906005	06-09-2023	Play stations	Online purchase
20231123037	23-11-2023	Sony music speaker	Online purchase
20231123035	23-11-2023	Soffa set and coffe table	Online purchase
20231123033	23-11-2023	LED TV	Online purchase
20231124007	24-11-2023	Soffa set	Online purchase
20231129001	29-11-2023	Solid blocks	PO has done.
O/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 work under progress
20230619012	19-06-2023	Lift B block	Material delivered installation work under progress
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 delivery after confirmation from site
20230619016	19-06-2023	Lift G block	Material available at supplier delivery after confirmation from site
20230703023	03-07-2023	H block down comers	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 arranging for material delivery not confirmed
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	Part material delivered pending items to be delivered after pending payment
20230916031	15-09-2023	Badminton court flooring	Holding from site due to painting work
20231003042	29-09-2023	Tiles williams grey	Part material delivered ,balance ready for lifting at SSSLP
20231019024	19-10-2023	Tiles bathroom part material	Part material delivered ,balance ready for lifting at SSSLP
20231019027	19-10-2023	Tiles-Kitchen tiles	Part material delivered ,balance ready for lifting at SSSLP
20231101020	01-11-2023	Tiles	Part material delivered ,balance ready for lifting at SSSLP
20231101018	01-11-2023	Dc charger	Material has delivered
20231102044	02-11-2023	Tan brown granite	Ready for lifting at SSSLP
20231102043	02-11-2023	Solid blocks	Holding for site

20231104051	04-11-2023	UPVC windows H-204	Material received installation work under progress
20231104050	04-11-2023	UPVC windows H-207	Material received installation work under progress
20231104049	04-11-2023	UPVC windows H-304	Material received installation work under progress
20231106063	06-11-2023	Solid blocks 150x200x400mm	Holding for site
20231107015	07-11-2023	Badminton poles	Holding from site due to painting work
20231107058	07-11-2023	Water cooler	Ready for lifting at supplier
20231107059	07-11-2023	Doors 9 nos	Material delivered
20231107062	07-11-2023	chimmy	Under process
20231107063	07-11-2023	Hob	Under process
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 glass fixing pending
20231109048	09-11-2023	Balcony glass railing	Work under progress glass fixing pending
20231110011	09-11-2023	Balcony glass railing	Work under progress glass fixing pending
20231111016	11-11-2023	False ceiling plain A-209	Work under progress
20231111010	11-11-2023	Loft tank material	Part material delivered ,balance ready for lifting at SLLP
20231111011	11-11-2023	Extension nipple	Part material delivered ,balance ready for lifting at SLLP
20231114034	14-11-2023	Wall putty gypsum	Material delivered
20231114018	14-11-2023	Tan brown granite	Part material delivered balance will be 07-12-23
20231114033	14-11-2023	Tiles opera beige&2x2 tiles	Arranging for material and labour
20231115002	15-11-2023	Wall putty gypsum	Material delivered
20231115032	15-11-2023	Bench stand for weight lift	Advance payment not done
20231116013	16-11-2023	CP material-sink cock	Material has delivered
20231116026	16-11-2023	Tan brown granite	Part material delivered ,balance ready for lifting at SLLP
20231117013	16-11-2023	Sellf sealed plastic covers	Supplier delivery by wedensday 06-12-23
20231117042	17-11-2023	Piller cock & long body	Delivered
20231117044	17-11-2023	Piller cock & long body	Delivered
20231118011	17-11-2023	SS Screws Csk head	Supplier delivery by wedensday 06-12-23
20231120008	18-11-2023	Wall putty gypsum	Delevered
20231121022	21-11-2023	Toughned partion glass	Supplier delivery by Monday 04-12-23
20231121059	21-11-2023	SS number plate	Supplier arranging for material and delivery by 06-12-23
20231122047	22-11-2023	Cp& Sanitary	Material has Delivered
20231122048	22-11-2023	MS grilss	Fabrication work under progress
20231122049	22-11-2023	Anchor bolt pin type	Supplier delivery by wedensday 06-12-23
20231123044	23-11-2023	CP sanitary	Material has Delivered
20231124012	24-11-2023	Door mats	Material has Delivered
20231125004	24-11-2023	Solid blocks	Part Material delivered
20231125024	25-11-2023	RMC M25	Work under progress
20231125016	25-11-2023	Janatapaste	Material has Delivered
20231125017	25-11-2023	Red oxide& black oxide	Material has Delivered
20231125015	25-11-2023	Door latches	Material has Delivered
20231125014	25-11-2023	Spacers	Part Material delivered
20231125023	25-11-2023	LED street lights	Material has Delivered
20231125025	25-11-2023	Tiles bathroom	Part material delivered
20231127027	27-11-2023	Tor steel	Material has Delivered
20231127025	27-11-2023	Tiles	Material has Delivered balance ready for lifting

20231127023	27-11-2023	Tiles	Part Material has Delivered balance ready for lifting
20231127024	27-11-2023	Tiles	Part Material has Delivered balance ready for lifting
20231129019	28-11-2023	DLC M10	Work under progress
20231128027	28-11-2023	VDF Flooring	Work under progress
20231128058	28-11-2023	RMC M20	Work under progress
20231201008	29-11-2023	Insulation tapes	Material has Delivered
20231201011	29-11-2023	Plastic gampas	Material has Delivered
20231201014	29-11-2023	Traventine carolina	Part Material has Delivered balance ready for lifting