

Prepared by:	Venkateshwarlu.P		
Report Date	14.12.2023		
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
20231205020	05-12-2023	Coper cable	PO has done
20231205003	05-12-2023	Sulphuric acid 4.5H	Waiting for quotaion
20231206036	06-12-2023	Door lath,emery paper	PO has done
20231206051	06-12-2023	PPC Cement	PO has done
20231207007	07-12-2023	Kitchen cabinets	Waiting for MD approve
20231207030	07-12-2023	Conducting pipes	PO has done
20231207028	07-12-2023	Mastic pads	PO has done
20231207027	07-12-2023	GI Swivel couplers	PO has done (Material has delivered)
20231207001	07-12-2023	Myk laticrete,tile groute	PO has done
20231207021	07-12-2023	CLC 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	Ready for lifting
20230805029	05-08-2023	Reparing charges schindler	Next week will come
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
20230916031	15-09-2023	Badminton court flooring	Holding from site due to painting work
20231019024	19-10-2023	Tiles bathroom part material	Part material delivered ,Balance ready for lifting
20231019027	19-10-2023	Tiles-Kitchen tiles	Ready for lifting
20231101020	01-11-2023	Tiles	Part material delivered ,Balance ready for lifting
20231101018	01-11-2023	Dc charger	Material recieved
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
20231107015	07-11-2023	Badminton poles	Holding from site due to painting work
20231107058	07-11-2023	Water cooler	Material will delivered by monday
20231107062	07-11-2023	chimmy	Material will delivered on next friday
20231107063	07-11-2023	Hob	Material will delivered on next friday
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
20231111016	11-11-2023	False ceiling plain A-209	Work under progress
20231114018	14-11-2023	Tan brown granite	Part material delivered,balance ready for lifting
20231114033	14-11-2023	Tiles opera beige&2x2 tiles	Part material delivered,balance ready for lifting
20231115032	15-11-2023	Bench stand for weight lift	Will delivery by monday
20231116026	16-11-2023	Tan brown granite	Granite ready at SSLLP for lifting
20231117013	16-11-2023	Sellf sealed plastic covers	Ready for lifting at Supplier
20231117042	17-11-2023	Piller cock & long body	Material has delivered
20231118011	17-11-2023	SS Screws Csk head	Ready for lifting at Supplier
20231121022	21-11-2023	Toughned partion glass	Work has completed
20231121059	21-11-2023	SS number plate	Part material delivered,balance will come on monay
20231122048	22-11-2023	MS grills	Ready for lifting at SSLLP
20231122049	22-11-2023	Anchor bolt pin type	Ready for lifting at supplier
20231125024	25-11-2023	RMC M25	Work under progress
20231125025	25-11-2023	Tiles bathroom	Ready for lifting at SSLLP
20231127026	27-11-2023	Tiles	Ready for lifting at SSLLP
20231127025	27-11-2023	Tiles	Ready for lifting at SSLLP
20231127023	27-11-2023	Tiles	Ready for lifting at SSLLP
20231127024	27-11-2023	Tiles	Ready for lifting at SSLLP
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
20231201106	01-12-2023	RMC M20	Work under progress
20231201072	01-12-2023	Channel brakets and nut wachers	Ready for lifting at Supplier
20231202031	02-12-2023	E block slab work order	Work under progress
20231204004	04-12-2023	CP -wash basins	Part material delivered balance also ready for lifting
20231204003	04-12-2023	CP material	Part Material delivered,balance also ready for lifting.
20231205033	05-12-2023	Tiles H-504	Part Material delivered,balance also ready for lifting.
20231205032	05-12-2023	TilesH-505	Part Material delivered,balance also ready for lifting.
20231205044	05-12-2023	Electrical wires	Material ready for lifting at SSLLP
20231205035	05-12-2023	White cement	Material has delivered
20231205044	05-12-2023	Electrical wires	Material ready for lifting at SSLLP
20231206006	06-12-2023	Internal beading	Material ready for lifting at SSLLP
20231206006	06-12-2023	Internal doors	Material ready for lifting at SSLLP
20231205045	06-12-2023	doors	Material ready for lifting at SSLLP
20231205046	06-12-2023	Cylindrical locks	Material has delivered
20231206038	06-12-2023	Spacers	Part delivered ,balance ready for lifting

20231206062	06-12-2023	Electrical sockets	Material has delivered
20231206058	06-12-2023	Electrical wires	Material has delivered
20231206055	06-12-2023	Electrical wires	Part Material delivered
20231206051	06-12-2023	Electrical switch boards	Material has delivered
20231206049	06-12-2023	Electrical switch boards	Material has delivered
20231206047	06-12-2023	Electrical switch boards	Material has delivered
20231206053	06-12-2023	Electrical switch boards	Material has delivered
20231206059	06-12-2023	Electrical wires	Material ready for lifting at SSLLP