

Prepared by:	Venkateshwarlu.P		
Report Date	22.12.2023		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks
20230906005	06-09-2023	Play stations	Online purchase
20231123037	23-11-2023	Sony music speaker	Material has delivered
20231123035	23-11-2023	Soffa set and coffe table	Online purchase
20231123033	23-11-2023	LED TV	Waiting for MD sir Approval
20231124007	24-11-2023	Soffa set	Online purchase
20231205003	05-12-2023	Sulphuric acid 4.5H	Waiting for quotation
20231213025	13-12-2023	VDF Flooring	Waiting for MD sir Approval
20231214016	14-12-2023	Kitchen cabinets	Waiting for MD sir Approval
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	Block C,D,F,G supplier don't have men & material, they are planing to complete after completion of A and B block
20230619011	19-06-2023	Lift A block	Under process
20230619012	19-06-2023	Lift B block	Under process
20230619014	19-06-2023	Lift D block	Under process
20230619015	19-06-2023	Lift F block	Under process
20230619016	19-06-2023	Lift G block	Under process
20230703023	03-07-2023	H block down comers	Part Work Completed
20230718020	18-07-2023	Single leaf fire rated door	Supplier arranging for material
20230805029	05-08-2023	Reparing charges schindler	Spare parts delivered
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 lifting at SSLLP
20231019027	19-10-2023	Tiles-Kitchen tiles	Part Material delivered,,balance ready lifting at SSLLP
20231101020	01-11-2023	Tiles	Part Material delivered,,balance ready lifting at SSLLP
20231107015	07-11-2023	Badminton poles	Holding from site due to painting work
20231107062	07-11-2023	chimmy	After 3-4 days will delivered
20231107063	07-11-2023	Hob	After 3-4 days will 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
20231110011	09-11-2023	Balcony glass railing	Work under progress glass fixing pending
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 at SSLLP

20231114033	14-11-2023	Tiles opera beige&2x2 tiles	Part material delivered ,balance ready at SSLLP
20231115032	15-11-2023	Bench stand for weight lift	Advance payment not done
20231116026	16-11-2023	Tan brown granite	Part material delivered ,balance ready at SSLLP
20231117013	16-11-2023	Sellf sealed plastic covers	Material ready at supplier
20231118011	17-11-2023	SS Screws Csk head	Material ready at supplier
20231122048	22-11-2023	MS grills	Material ready at SSLLP
20231122049	22-11-2023	Anchor bolt pin type	Supplier delivery by wedensday 20-12-23
20231123044	23-11-2023	Wash basins	No stock at SSLLP
20231125024	25-11-2023	RMC M25	Work under progress
20231125025	25-11-2023	Tiles bathroom	Part material delivered ,balance ready at SSLLP
20231127026	27-11-2023	Tiles	Part material delivered ,balance ready at SSLLP
20231127025	27-11-2023	Tiles ultra sprinkler	Part material delivered ,balance ready at SSLLP
20231127023	27-11-2023	Tiles	Part material delivered ,balance ready at SSLLP
20231127024	27-11-2023	Tiles	Part material delivered ,balance ready 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	Material ready at supplier pls collect
20231202031	02-12-2023	E block slab work order	Work under progress
20231204004	04-12-2023	CP -wash basins	Part delivered, balance will come to SSLLP by next week
20231205033	05-12-2023	Tiles H-504	Part material delivered ,balance ready at SSLLP
20231205032	05-12-2023	TilesH-505	Part material delivered ,balance ready at SSLLP
20231205035	05-12-2023	White cement	Material delivered
20231206006	06-12-2023	Internal beading	Part material delivered
20231205045	06-12-2023	doors	Materuail delivered
20231206038	06-12-2023	Spacers	Material delivered
20231206055	06-12-2023	Electrical wires -1/18 black 4 nos	Materisail has delivered
20231206053	06-12-2023	Electrical switch boards	Materisail has delivered
20231206059	06-12-2023	Electrical wires	Materisail has delivered
20231206061	06-12-2023	Emery papers	Materisail has delivered
20231207040	07-12-2023	Kitchen cabinet 2 nd floor Club house	Materisail has delivered
20231207032	07-12-2023	MYK laticrete	Materisail has delivered
20231212034	07-12-2023	Club house bar unit furniture	Work under progress
20231208008	08-12-2023	Flooring tiles H-303	Part material delivered
20231211031	09-12-2023	Solid blocks	Part material delivered
20231211032	09-12-2023	CC cameras	Will come by monday
20231212037	12-12-2023	Ms elbow b class	Collect from SSLLP-GV
20231212038	12-12-2023	Ms bolt +nut	Material ready at SSLLP
20231212032	12-12-2023	Club house library furniture	Material delivered,Work under progress
20231212033	12-12-2023	Anchor bolts	Material ready at SSLLP
20231212035	12-12-2023	Panel doors	Material available at sslp delivery by 18-12-23
20231213022	13-12-2023	MS ISMB	Supplier delivery by wedensaday 20-12-23
20231215001	14-12-2023	RMC M 20	Work under progress
20231215002	14-12-2023	2x2 tiles	Material ready at SSLLP
20231215003	15-12-2023	Tiles bathroom	Material ready at SSLLP