

Prepared by:	Venkateshwarlu.P		
Report Date	03.01.2024		
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 station	Material Delivered
20231123035	23-11-2023	Sofa set	Material Delivered
20231124007	24-11-2023	Sofa set	Material Delivered
20231205003	05-12-2023	Battery	Waiting for quotation
20231214014	14-12-2023	Vinyl PVC Tiles	Level 2 approval pending
20231216006	16-12-2023	Multi meter, safety bucket+stand	Online purchase
20231218049	18-12-2023	Covers,of pool table,carrom board	Material Delivered
20231219023	19-12-2023	Digital cyclic timer, siren	Online purchase
20231219010	19-12-2023	Pillow& fitted sheet	Online purchase
20231221020	20-12-2023	Fire fighting work	Waiting for quotation
20231222026	22-12-2023	Expansion Mortor	Cash purchase
20231223007	23-12-2023	Notice Board	Online purchase
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	Block A,C,D,F,G supplier don't have men &material, they are planing to complete after completion of B block(advance payment also not received)
20230619011	19-06-2023	Lift A block	Block A,C,D,F,G supplier don't have men &material, they are planing to complete after completion of B block(advance payment also not received)
20230619012	19-06-2023	Lift B block	Material delivered installation work under progress
20230619014	19-06-2023	Lift D block	Block A,C,D,F,G supplier don't have men &material
20230619015	19-06-2023	Lift F block	BlockA, C,D,F,G supplier don't have men &material
20230619016	19-06-2023	Lift G block	BlockA, C,D,F,G supplier don't have men &material
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
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
20230906010	06-09-2023	Pool table	Material has Delivered
20230916031	15-09-2023	Badminton court flooring	Material received work under progress
20231019024	19-10-2023	Tiles bathroom part material	Part Material Delivered balance ready for lifting ar SSLLP
20231101020	01-11-2023	Tiles	Part Material Delivered balance ready for lifting ar SSLLP

20231107015	07-11-2023	Badminton poles	Material received work under progress
20231107062	07-11-2023	chimney	Will delivery by saterday
20231107063	07-11-2023	Hob	Will delivery by saterday
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 for lifting ar SSSLP
20231114033	14-11-2023	Tiles marbo opera beige	Part Material Delivered balance ready for lifting ar SSSLP
20231116026	16-11-2023	Tan brown granite	Material ready for lifting at SSSLP
20231117013	16-11-2023	Self sealed plastic covers	Material Ready for lifting at supplier
20231118011	17-11-2023	SS Screws Csk head	Material Ready for lifting at supplier
20231122048	22-11-2023	MS grills	Part Delivered balance ready for lifting
20231123044	23-11-2023	Wash basins	Delivered
20231125025	25-11-2023	Tiles bathroom	Material ready at SSSLP
20231127026	27-11-2023	Tiles	Part Material Delivered balance ready for lifting ar SSSLP
20231127025	27-11-2023	Tiles ultra sprinkler	Part Material Delivered balance ready for lifting ar SSSLP
20231129019	28-11-2023	DLC M10	Work under progress
20231128027	28-11-2023	VDF Flooring	Work under progress
20231201072	01-12-2023	Channel brakets and nut wachers	Supplier delivery by wedensaday 03-01-24
20231202031	02-12-2023	E block slab work order	Work under progress
20231204004	04-12-2023	CP -wash basins	Delivered
20231205033	05-12-2023	Tiles H-504	Part Material Delivered balance ready for lifting ar SSSLP
20231205032	05-12-2023	TilesH-505	Part Material Delivered balance ready for lifting ar SSSLP
20231212034	12-12-2023	Club house bar unit furniture	Work under progress
20231208008	08-12-2023	Flooring tiles H-303	Part Material Delivered balance ready for lifting ar SSSLP
20231211031	09-12-2023	Solid blocks	Part material delivered balance after confirmation from site.
20231212037	12-12-2023	Ms elbow b class	Collect from SSSLP_GV
20231212038	12-12-2023	Ms bolt +nut	Collect from SSSLP_GV
20231212032	12-12-2023	Club house library furniture	Work under progress
20231212035	12-12-2023	Panel doors	Part delivered balance ready for lifting
20231215002	14-12-2023	2x2 tiles	Delivered
20231214021	14-12-2023	Kitchen cabinates	Work under progress
20231215003	15-12-2023	Tiles bathroom	Part delivered balance ready for lifting
20231215036	15-12-2023	Toughned glass	Work under process
20231215039	15-12-2023	Telephone sockets	Ready for lifting at SSSLP
20231217003	17-12-2023	Manhole set FRP squiree	Material ready for lifting at supplier
20231219008	18-12-2023	Sanitary	Part delivered balance will come to SSSLP by Saterday
20231219012	18-12-2023	CP & sanitary	Part delivered balance will come to SSSLP by Saterday
20231219007	18-12-2023	Fire safety Hose box & drum	Collect from SSSLP-GV

20231219004	18-12-2023	Tiles for F-605	Part Material Delivered balance ready for lifting ar SLLP
20231219006	19-12-2023	luppum	Part Material Delivered balance ready for lifting ar SLLP
20231221015	21-12-2023	Fan dimmer, round covers	Material ready at SLLP
20231221021	21-12-2023	Chimney	Material delivered
20231221022	21-12-2023	Hob	Material delivered
20231221033	21-12-2023	Anchor bolts	Material ready for lifting at supplier
20231222023	22-12-2023	Csk Screws	Material ready for lifting at supplier
20231223018	23-12-2023	Electrical Wires	Part Material delivered
20231223019	23-12-2023	Electrical Wires	Ready for lifting at SLLP
20231223021	23-12-2023	Electrical Wires	Deleivered
20231223027	23-12-2023	Stationery	Part delivered balance will come on saterday
20231224005	24-12-2023	CP Materail	Recieved
20231224006	24-12-2023	CP Materail	Material ready for lifting at SLLP
20231226027	26-12-2023	False ceiling	Work under progress
20231226033	26-12-2023	Spacers	Part Material delivered balance ready for lifting
-20231227004	27-12-2023	Cutting blades	Delivered
20231227014	27-12-2023	Solid bricks	Material ready for lifting at supplier
20231227036	27-12-2023	RMC M25	Site not yet ready
20231227053	27-12-2023	RMC M10	Site not yet ready
20231229001	28-12-2023	DB TPN 3Phase	Delivered