

Prepared by:	Venkateshwarlu.P		
Report Date	09.01.2024		
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 station	Cancelled by purchase ,send another requisition
20231123035	23-11-2023	Soffa set	Material received by online po not done
20231124007	24-11-2023	Soffa set	Online purchase
20231205003	05-12-2023	Sulphuric acid 4.5H	Waiting for quotation
20231214014	14-12-2023	Vinyl PVC Tiles	Quotation to be received
20231216006	16-12-2023	Multi meter, safety bucket+stand	Waiting for quotation
20231218027	18-12-2023	Covers,of tennis table	Online purchase
20231219023	19-12-2023	Digital cyclic timer	Online purchase
20231219010	19-12-2023	fitted sheet	Online purchase
20231222026	22-12-2023	Expansion motor	Waiting for quotation
20231223007	23-12-2023	Notice board	Level 2 approval pending
20231229038	29-12-2023	Araldite	Req Cancelled
20240102009	02-01-2024	PVC and hardware for external lines	PO has done
20240102008	02-01-2024	Channel brakets	PO has done
20240103024	03-01-2024	Loft tank material	PO has done
20240103023	03-01-2024	Electrical wires	PO has done
20240103022	03-01-2024	Panel doors	PO has done
20240103019	03-01-2024	Doors and hardware	PO has done
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	Under process
20230619011	19-06-2023	Lift A 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 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	Part material has delivered balance also ready for lifting
20231101020	01-11-2023	Tiles	Part delivered balance ready for lifting at SLLP
20231107062	07-11-2023	chimmy	Material has been delivered
20231107063	07-11-2023	Hob	Material has been delivered
20231110011	09-11-2023	Balcony glass railing	Work Under Process
20231109049	09-11-2023	Balcony glass railing	Work Under Process
20231109048	09-11-2023	Balcony glass railing	Work Under Process
20231114018	14-11-2023	Tan brown granite	Part Delivered balance ready for lifting at SLLP
20231114033	14-11-2023	Tiles marbo opera beige	Part delivered balance ready for lifting at SLLP
20231116026	16-11-2023	Tan brown granite	Part delivered balance ready for lifting at SLLP

20231125025	25-11-2023	Tiles bathroom	Part delivered balance ready for lifting at SSLLP
20231127025	27-11-2023	Tiles ultra sprinkler	Part delivered balance ready for lifting at SSLLP
20231129019	28-11-2023	DLC M10	Work under progress
20231128027	28-11-2023	VDF Flooring	Work under progress
20231201072	01-12-2023	Channel brackets and nut washers	Material Ready for lifting at supplier
20231202031	02-12-2023	E block slab work order	Work under progress
20231205033	05-12-2023	Tiles H-504	Part Delivered balance ready for lifting at SSLLP
20231205032	05-12-2023	Tiles H-505	Part Delivered balance ready for lifting at SSLLP
20231208008	08-12-2023	Flooring tiles H-303	Part Delivered balance ready for lifting at SSLLP
20231211031	09-12-2023	Solid blocks	Part material delivered balance after confirmation from site.
20231212038	12-12-2023	Ms bolt +nut	Collect from SSLLP
20231215003	15-12-2023	Tiles bathroom	Part Delivered balance ready for lifting at SSLLP
20231215036	15-12-2023	Toughened glass	Material ready for lifting at supplier
20231215039	15-12-2023	Telephone sockets	Material ready for lifting at supplier
20231217003	17-12-2023	Manhole set FRP square	Will delivery by saturday
20231219008	18-12-2023	Sanitary -wash basins	Material will delivery to SSLLP by saturday
20231219012	18-12-2023	Sanitary -wash basins	Material will delivery to SSLLP by saturday
20231219004	18-12-2023	Tiles for F-605	Part Delivered balance ready for lifting at SSLLP
20231222023	22-12-2023	SS Screws	Ready for lifting
20231224006	23-12-2023	Sanitary material	Material will delivery to SSLLP by saturday
20231226027	26-12-2023	False ceiling F-605	Work under progress
20231226046	26-12-2023	RMC M20	Work under progress
20231226049	26-12-2023	RMC M20	Work under progress
20231226033	26-12-2023	Spacers 2000 nos	Part material delivered balance also ready for lifting
20231227053	27-12-2023	Rmc m10	Work under progress
20231227036	27-12-2023	RMC M25	Work under progress
20231227014	27-12-2023	Solid blocks	Part material delivered balance ready for lifting
2024102006	02-01-2024	Flooring tiles	Part Delivered balance ready for lifting at SSLLP
20240103008	02-01-2024	Isolator 40amps	Material Ready for Lifting
20240103006	02-01-2024	Tiles	Part Delivered balance ready for lifting at SSLLP
20240103009	02-01-2024	DG service charges	Work pending from site
20240104013	03-01-2024	Electrical switch boards	Material has delivered
20240104027	03-01-2024	UPVC windows h-101	Work under progress
20240103021	03-01-2024	Anchor bolt hook type	Material ready at Supplier please collect
20240104026	03-01-2024	CP material	Part delivered balance will come on saturday
20240104041	04-01-2024	Electrical switch boards	Material has delivered
20240104039	04-01-2024	CPVC material	Material has delivered
20240104035	04-01-2024	Sanitary material	By Saturday will receive to SSLLP
20240104034	04-01-2024	UPVC windows	Under process
20240104033	04-01-2024	GP2chemical	Material has delivered
20240104032	04-01-2024	Tile grout	Material has delivered