

Prepared by:	Venkateshwarlu.P		
Report Date	17.01.2024		
Site	GMR		
PO/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks
20231124007	24-11-2023	Sofa sets	Online purchase
20231214014	14-12-2023	Vinyl PVC Tiles	Quotation to be received
20231218027	18-12-2023	tennis table	Online purchase
20231222026	22-12-2023	Expansion motor	Waiting for material clarification (Req Cancelled by site)
20231223007	23-12-2023	Notice board	Level 2 approval pending
20240109030	09-01-2024	Multi meter	PO has done
20240111020	11-01-2024	Play station	PO has done
20240111005	11-01-2024	False ceiling PVC white	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	Work Under progress
20230619011	19-06-2023	Lift A block	Work Under progress
20230619014	19-06-2023	Lift D block	Work Under progress
20230619015	19-06-2023	Lift F block	Work Under progress
20230619016	19-06-2023	Lift G block	Work Under progress
20230703023	03-07-2023	H block down comers	Work Under progress
20230718020	18-07-2023	Single leaf fire rated door	Work Under progress0'
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	In Transit, it will be delivered by next week
20231101020	01-11-2023	Tiles	Material ready at SSSLP ,not taken by site
20231109049	09-11-2023	Balcony glass railing	Work in Progress
20231109048	09-11-2023	Balcony glass railing	Work in Progress
20231114018	14-11-2023	Tan brown granite	Material ready at SSSLP ,not taken by site
20231114033	14-11-2023	Tiles marbo opera beige	Material ready at SSSLP ,not taken by site
20231116026	16-11-2023	Tan brown granite	Material ready at SSSLP ,not taken by site
20231125025	25-11-2023	Tiles bathroom	Material ready at SSSLP ,not taken by site
20231127025	27-11-2023	Tiles ultra sprinkler	Material ready at SSSLP ,not taken by site
20231128027	28-11-2023	VDF Flooring	Work under progress
20231201072	01-12-2023	Channel brakets and nut wachers	Material ready at supplier ,not taken by site
20231202031	02-12-2023	E block slab work order	Work under progress
20231205036	05-12-2023	Battery-Sulphirc acid 4.5ah	Material ready at supplier
20231205033	05-12-2023	Tiles H-504	Material ready at SSSLP , not taken by site
20231205032	05-12-2023	TilesH-505	Material ready at SSSLP , not taken by site
20231208008	08-12-2023	Flooring tiles H-303	Material ready at SSSLP , not taken by site
20231212038	12-12-2023	Ms bolt +nut	Material ready at supplier , not taken by site
20231215003	15-12-2023	Tiles bathroom	Material ready at SSSLP , not taken by site
20231215036	15-12-2023	Toughed glass	Glass will delivery by tommarow 2pm

20231215039	15-12-2023	Telephone sockets	Material ready at SSLLP ,not taken by site
20231216021	16-12-2023	Safety buckets+stand	Material ready at supplier ,not taken by site
20231217003	17-12-2023	Manhole set FRP squiree	Material has been delivered
20231219004	18-12-2023	Tiles for F-605	Material ready at SSLLP , not taken by site
20231222023	22-12-2023	SS Screws	Material ready at SSLLP , not taken by site
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	Delivered
20231227053	27-12-2023	Rmc m10	Work under progress
20231227036	27-12-2023	RMC M25	Work under progress
20240102006	02-01-2024	Flooring tiles	Material ready at SSLLP , not taken by site
20240103008	02-01-2024	Isolater 40amps	Material ready at supplier , not taken by site
20240103009	02-01-2024	DG service charges	Will delivery by saterday
20240103026	03-01-2024	Anchor bolt and hacksaw blade double	Material ready at SSLLP , not taken by site
20240104027	03-01-2024	UPVC windows h-101	In progress
20240104021	03-01-2024	Panel doors	Material ready at SSLLP , not taken by site
2024104026	03-01-2024	CP material-long body	Stock will come to SSLLP by Monday
20240104024	04-01-2024	Panel doors	Available at sslp delivery by wedensday 17-1-24
20240104032	04-01-2024	Tile groute	Material ready at SSLLP , not taken by site
2024106013	06-01-2024	DLC M10	Work under progress
20240108038	08-01-2024	Cutting blade	Material ready at supplier , not taken by site
20240108035	08-01-2024	DG charger 12vX10amps	In Transit ,from Pune
20240108040	08-01-2024	Tiles-Basalt beige	Material ready at SSLLP , not taken by site
20240108039	08-01-2024	Traventine	Material ready at SSLLP , not taken by site
20240109006	09-01-2024	Curing pipe	PO Cancelled qty wrong mentioned by site
20240109041	09-01-2024	Conducting pipes and deep boxs	Delivered
2024109040	09-01-2024	Nitobond EP bonding agent	Material ready at supplier
2024109018	09-01-2024	Flush doors	Material ready at supplier , not taken by site
20240109022	09-01-2024	Hacksaw blade	Material ready at SSLLP , not taken by site
20240109003	09-01-2024	Anchor bolts	Material ready at supplier , not taken by site
20240109004	09-01-2024	CPVC material	Material ready at SSLLP , not taken by site
20240109002	09-01-2024	Screws Csk head	Material ready at SSLLP , not taken by site
20240109001	09-01-2024	Electrical wires	Material ready at SSLLP , not taken by site
20240110010	09-01-2024	Balcony glass railing	Part work done, balance site not ready
20240109017	09-01-2024	Internal beadings	Material ready at SSLLP , not taken by site
20240110007	10-01-2024	Doors	Material ready at SSLLP , not taken by site
20240110008	10-01-2024	Locks and hinges	Material ready at SSLLP , not taken by site