

Prepared by:	Venkateshwarlu.P		
Report Date	31.01.2024		
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	Stock will come to SSLLP on Sater
20231218027	18-12-2023	tennis table	Online purchase
20240113009	13-01-2024	Roots cleaning machine	Agreement with MD sir approval
20240125024	25-01-2024	E Block lift	PO has done
20240125026	25-01-2024	Steel	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	Waiting for MD Approval
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
20231101020	01-11-2023	Tiles	Part Delivered balance not lifting site
20231109048	09-11-2023	Balcony glass railing	Glass fixing pending
20231110011	09-11-2023	Balcony glass railing	Glass fixing pending
20231114018	14-11-2023	Tan brown granite	Part Delivered balance not lifting site
20231114033	14-11-2023	Tiles marbo opera beige	Part Delivered balance not lifting site
20231116026	16-11-2023	Tan brown granite	Part Delivered balance not lifting site
20231125025	25-11-2023	Tiles bathroom	Part Delivered balance not lifting site
20231127025	27-11-2023	Tiles ultra sprinkler	Part Delivered balance not lifting site
20231128027	28-11-2023	VDF Flooring	Work under progress
20231205036	05-12-2023	Battery-Sulphc acid 4.5ah	Supplier delivery by Monday 29-01-24
20231205033	05-12-2023	Tiles H-504	Part Delivered balance not lifting site
20231205032	05-12-2023	TilesH-505	Part Delivered balance not lifting site
20231208008	08-12-2023	Flooring tiles H-303	Part Delivered balance not lifting site
20231215003	15-12-2023	Tiles bathroom	Part Delivered balance not lifting site
20231215036	15-12-2023	Toughed glass	Work under progress
20231215039	15-12-2023	Telephone sockets	No stock at supplier
20231219004	18-12-2023	Tiles for F-605	Arranging for material and labour
20231227053	27-12-2023	Rmc m10	Work under progress
20240102006	02-01-2024	Flooring tiles	Part Delivered balance not lifting site
20240103009	02-01-2024	DG service charges	Delivered
20240104027	03-01-2024	UPVC windows h-101	Work under progress
20240108040	08-01-2024	Tiles-Basalt beige	Part Delivered balance not lifting site

20240109002	09-01-2024	Screws Csk head	Ready for lifting at supplier
20240110010	09-01-2024	Balcony glass railing	Work under progress
20240111002	11-01-2024	UPVC French door	Work under progress
20240117053	17-01-2024	Garden Rack	Ready for lifting at supplier
20240117025	17-01-2024	Badminton rackets and cocks	Ready for lifting at supplier
20240119002	19-01-2024	Pillar cock	Ready for lifting at supplier
20240119038	19-01-2024	RMC M20	Work under progress
20240120031	20-01-2024	Solid bricks	Ready for lifting at supplier
20240123023	23-01-2024	Upvc Windows	Work under progress
20240123022	23-01-2024	Upvc Windows	Work under progress
20240123021	23-01-2024	Upvc Windows	Work under progress
20240124003	23-01-2024	Panel Doors	Ready for lifting at SSLLP
20240124005	23-01-2024	Upvc Windows	Work under progress
20240123045	23-01-2024	Solid Bricks	Ready for lifting at supplier
20240142002	24-01-2024	Luppum	Ready for lifting at SSLLP
20240124009	24-01-2024	Panel doors	Ready for lifting at SSLLP
20240124008	24-01-2024	Cera Board	Supplier will send material by next week
20240124045	24-01-2024	E block column1	Work under progress
20240125035	25-01-2024	Bombay Nails	Ready for lifting at SSLLP
20240125019	25-01-2024	CP Sanitary	Material delivered
20240125006	25-01-2024	Wires	Material delivered
20240125016	25-01-2024	Isolator 63amps	Material delivered
20240125015	25-01-2024	Anchor bolts	Material delivered
20240125021	25-01-2024	Cp sanitary	Part delivered balance ready for lifting at SSLLP