

Prepared by:	Venkateshwarlu.P		
Report Date	07.02.2024		
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
20231218027	18-12-2023	tennis table	Online purchase
20240113009	13-01-2024	Roots cleaning machine	Waiting for MD Approval
20240125024	25-01-2024	E Block lift	PO has done
20240201037	25-01-2024	Electrical lights for D-3rd lift	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 Completed
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	Part work copleted,balance will completed by next week
20230718020	18-07-2023	Single leaf fire rated door	Waiting for MD approvals
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
20231109048	09-11-2023	Balcony glass railing	Work under process
20231109049	09-11-2023	Balcony glass railing	Work under process
20231110011	09-11-2023	Balcony glass railing	Work under process
20231114033	14-11-2023	Tiles marbo opera beige	Part delivered, balance site not liftrting
20231116026	16-11-2023	Tan brown granite	Part delivered, balance site not liftrting
20231128027	28-11-2023	VDF Flooring	Work completed
20231205033	05-12-2023	Tiles H-504	Arranging labour and vehicle
20231208008	08-12-2023	Flooring tiles H-303	Part delivered, balance site not liftrting
20231215003	15-12-2023	Tiles bathroom	Part delivered, balance site not liftrting
20231215036	15-12-2023	Toughed glass	Work has completed
20231215039	15-12-2023	Telephone sockets	No stock at supplier
20231227053	27-12-2023	Rmc m10	Work under progress
20240103009	02-01-2024	DG service charges	Will come by next week monday
20240108040	08-01-2024	Tiles-Basalt beige	Part delivered, balance site not liftrting
20240110010	09-01-2024	Balcony glass railing	Work under progress
20240117053	17-01-2024	Garden Rack	Adavance Payment nit received by supplier
20240117025	17-01-2024	Badminton rackets and cocks	Today will delivered
20240119002	19-01-2024	Pillar cock	By saterday will delivery
20240119038	19-01-2024	RMC M20	Work under progress
20240120031	20-01-2024	Solid bricks	Part material received balance supplier don't have material
20240123023	23-01-2024	Upvc Windows	Work under progress
20240123021	23-01-2024	Upvc Windows	Work under progress
20240124003	23-01-2024	Panel Doors	Today will delivered

20240142002	24-01-2024	Luppum	Today will delivered
20240124009	24-01-2024	Panel doors	Today will delivered
20240124008	24-01-2024	Cera Board	Supplier arranging the material
20240124045	24-01-2024	E block clumn1	Work under progress
20240125019	25-01-2024	CP Sanitary	delivered
20240125018	25-01-2024	Pvc connection pipes	delivered
20240125031	25-01-2024	E block lifts	Site not yet ready
20240127034	27-01-2024	RMC M25	Work under progress
20240127033	27-01-2024	RMC M20	Work under progress
20231214025	29-01-2024	Pvc Tiles Vinyl	Stock not there at SSLLP
20240201019	31-01-2024	Camaras	delivered
2024131040	31-01-2024	Tile grounte	delivered
20240201020	31-01-2024	Balacony Railing	Supplier taken measurements arranging for material