

Prepared by:	Venkateshwarlu.P		
Report Date	15.02.2024		
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
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
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, supplier will not coming to site
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
20231109048	09-11-2023	Balcony glass railing	Work completed
20231109049	09-11-2023	Balcony glass railing	Work completed
20231110011	09-11-2023	Balcony glass railing	Under process
20231114033	14-11-2023	Tiles marbo opera beige	Part Material delivered, balance not lifting site
20231116026	16-11-2023	Tan brown granite	Material Delivered
20231128027	28-11-2023	VDF Flooring	Work under progress
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	By next week will come
20240110010	09-01-2024	Balcony glass railing	Under Process
20240117053	17-01-2024	Garden Rack	By next week will come
20240119002	19-01-2024	Pillar cock	Delivered
20240120031	20-01-2024	Solid bricks	Part Material 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-pedestal, wash basins	Material delivered
20240125031	25-01-2024	E block lifts	Site not yet ready
20240127034	27-01-2024	RMC M25	Work under progress
20231214025	29-01-2024	Pvc Tiles Vinyl	Material ready kifting at SSLLP
20240201020	31-01-2024	Balacony Railing	Work Completed
20240201033	01-02-2024	Lappum 20 pending	Material ready for at SSLLP
20240202023	02-02-2024	Mcb 2 pole and armor cable	Material delivered
20240203033	02-02-2024	Mastic pads	Material delivered
20240205033	05-02-2024	Apcolite 4 litres	Material ready at supplier
20240205037	05-02-2024	MS grills	Fabrication work under progress
20240206032	06-02-2024	UPVC Windows D-101	Under process
20240206025	06-02-2024	Binding wire	Material delivered
20240207023	07-02-2024	Balcony railing	Work under process

20240207021	07-02-2024	Junction boxes led tube lights	Material delivered
20240206020	06-02-2024	Hose reel drum 8 nos	Material lift from SSLLP-GV
20240206027	06-02-2024	Cat six cable and service wire	Material delivered
20240206023	06-02-2024	Cat six cable and service wire	Material delivered
20240207052	07-02-2024	UPVC h-303,506	Under process
20240207020	07-02-2024	2X2 tiles	Material ready for lifting at SSLLP
20240209011	08-02-2024	MS Grills	Fabrication work under progress