

Prepared by:	Venkateshwarlu.P		
Report Date	21.02.2024		
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
20240215033	15-02-2024	Tor steel	Lv-2 approval
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	By sater day will come
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
20231110011	09-11-2023	Balcony glass railing	Work has been Completed
20231114033	14-11-2023	Tiles marbo opera beige	Part delivered balance not lifting site.
20231128027	28-11-2023	VDF Flooring	Work has been 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	Work has been completed
20240117053	17-01-2024	Garden Rack	Material ready at supplier
20240120031	20-01-2024	Solid bricks	Part delivered balance will come by next week
20240124008	24-01-2024	Cera Board	Work under process
20240124045	24-01-2024	E block clumn1	Work under progress
20240125019	25-01-2024	CP Sanitary-pedestal, wash basins	Material has been Delivered
20240125031	25-01-2024	E block lifts	Site not yet ready
20240127034	27-01-2024	RMC M25	Work under progress
20240201033	01-02-2024	Lappum 20 pending	Material has been delivered
20240205033	05-02-2024	Apcolite 4 litres	Material has been delivered
20240206020	06-02-2024	Hose reel drum 8 nos	Material ready at SSLLP_GV
20240210037	10-02-2024	Panel doors	Ready for lifting at SSLLP
20240210039	10-02-2024	Electrical wires	Ready for lifting at SSLLP
20240212033	12-02-2024	RMC M25	Work under progress
20240213048	13-02-2024	Pedestal and wash basin	Part material delivered ,balance ready for lifting
20240213052	13-02-2024	Consumable Lizal	Part material delivered ,balance ready for lifting
20240213044	13-02-2024	Gi theared rods,universal clamps	Material ready at supplier for lifting
20240215007	14-02-2024	PVC-rigid coupling,pipe	Material has been delivered
20240214028	14-02-2024	Swimming pool Construction shuttering	Work under progress
20240214027	14-02-2024	Pcc swimming pool	Work under progress
20240214011	14-02-2024	Drill bit 14mm	Material has been delivered
20240214012	14-02-2024	Drill bit 12mm	Material has been delivered

20240214009	14-02-2024	Drill bit 18mm	Material has been delivered
20240214029	14-02-2024	E block slab -2	Work under progress
20240214007	14-02-2024	Nitobond agent	PO has been Cancelled
20240214020	14-02-2024	Swimming pool rcc	Work under progress
20240215017	15-02-2024	Coffe powder	Ready at SSLLP for Lifting
20240216006	15-02-2024	MCB 4 pole 32a	Material has been delivered
20240216001	15-02-2024	SS railing	Work Under Process
20240216002	15-02-2024	SS railing glass	Work Under Process
20240216003	16-02-2024	Armor cable and mcb 25a	Material has been delivered