

Purchase meeting details								
Date : 15-04-2021								
Prepared by: Neha								
Sl.No	Day	Assigned to	Item Category	Due Date	Statement Date	Statement approved by MD date	Remarks :Req no's	
1	Monday	Bhasker/Sowmya	Electrical	05.04.21	05.04.21	07.04.21		
2	Monday	Murthy/Hemendra	Granite	05.04.21	05.04.21	07.04.21		
3	Tuesday	Bhasker/sowmya	Plumbing	05.04.21	05.04.21	07.04.21		
4	Tuesday	Bhasker/Vasu	Painting	05.04.21	05.04.21	07.04.21		
5	Wednesday	Bhasker/Vasu	Hardware	06.04.21	06.04.21	06.04.21		
6	Wednesday	Prabhakar/Vasu	Doors & Door frames	06.04.21	06.04.21	06.04.21		
7	Thursday	Bhasker/Sowmya	General Materials	08.04.21	08.04.21	09.04.21		
8	Thursday	Murthy/Hemendra	Z-Angle templates	08.04.21	08.04.21	-		
9	Friday	Prabhakar/Nandhini/Mou	Tiles	26.03.21	26.03.31	28.03.21		
10	Friday	Murthy/Hemendra	Aluminium windows	-	-	-		
11	Saturday	Prabhakar	All other items		NA	NA		


Review

15/4/21 

Supplier bills report


Weekly Report - List of Bills not received by projects from Bill Inward Register							
Prepared by: Prabhakar/ Mounika							
Report : 22-03-2021 to 29-03-2021							
Date: 15-04-2021							
S.No	Bill No	Bill Date	Amount	PO No	Supplier Name	Site Name	Remarks from purchase
1	1062	04.01.21	70,034	73497	Dilpreeth Tubes	SOVLLP	
2	G10005	08.01.21	3,490		Shivam Computers	SSLLP	
3	2647	04.02.21	28,745	73012	Shubham Enterprises	SSLLP	
4	573	03.02.21	7,735		Radiant System	GVRC	
5	2396	04.02.21	58,460	73846	Shah Traders	Serene Constructions	
6	120	11.02.21	1,528	74369	Radiant System	SOVLLP	
9	688	26.02.21	1,21,800	74255	Sri Rama Flyash	MRGV	
11	925	01.03.21	19,069	75001	Praful Sanitary	AGH	
12	923	01.03.21	38,138	75001	Praful Sanitary	AGH	
13	18	10.02.21	69,600		Ganesh Drillers	GVRC	
14	61	05.03.21	46,800		Elite Enterprises	MPL	
15	699	05.03.21	15,225	73618	Sri Rama Flyash	MPL	
16	689	27.02.21	39,900	74855	Sri Rama Flyash	NE	
17	957	08.03.21	27,754	75199	Praful Sanitary	SSLLP	
18	36	07.12.20	13,650		Sri Sai Srinivasa Bricks	Modi Reality LLP	
19	709	12.03.21	28,928	74980	Sri Rama Flyash	GVDC	
20	34	26.03.21	46,200	72020	Sri Sai Srinivasa Bricks	AGH	
21	1632	16.03.21	3,495	75435	Gautham Enterprises	GHT	
23	4621	19.03.21	3,559		Ganji Venkanna& Sons	SSLLP	
24	1698	18.03.21	59,850		Patel Enterprises	SSLLP	
25	1408	19.03.21	9,204	75569	Sri Ambe Electrical	SSLLP	
26	25	20.03.21	19,451	74224	RE Energy	GMR	
27	24	20.03.21	19,451	75222	RE Energy	MPL	
28	26	20.03.21	19,451	74225	RE Energy	GVDC	
29	29	20.03.21	19,451	74229	RE Energy	MRGV	
30	4	22.03.21	1,24,080	75578	G.E.Traders	GVRC	
31	137	23.02.21	7,560	74989	Santosh Tarpalin	GVRC	
32	17	16.03.21	40,144		SPUPVC Industries	GHT	
33	1967	03.03.21	4,00,905	75726	Ganesh Tiles	Aedis	
34	1723	22.03.21	57,000		Patel Enterprises	SSLLP	
			15,22,657				

Mounika 15/4/21



SLLP BILL'S

Weekly Report - List of Bills not received by projects from SLLP HO Log Book							
Prepared by: Prabhakar/ Mounika							
Report : 22-03-2021 to 29-03-2021							
Date: 15-04-2021							
S.No	Bill No	Bill Date	Amount	PO No	Supplier Name	Site Name	Remarks from purchase
1	14569	03.12.20	24,292	72459	SLLP	Vista	
2	14568	03.12.20	50,290	72459	SLLP	Vista	
3	15548	23.01.21	11,453	74074	SLLP	MRGV	
4	15662	01.02.21	11,453	74072	SLLP	Modi Housing	
5	15692	02.02.21	1,363	74334	SLLP	GVRC	
6	15693	02.02.21	678	74239	SLLP	GVRC	
7	15701	03.02.21	3,150	74171	SLLP	Serene	
8	15729	04.02.21	5,935	73923	SLLP	GHT	
9	15763	05.02.21	1,21,027	74457	SLLP	MRM LLP	
10	15820	08.02.21	2,185	74238	SLLP	GVDC	
11	15894	11.02.21	5,439	74176	SLLP	GVRC	
12	16045	19.02.21	2,124	74509	SLLP	AGH	
13	16157	25.02.21	28,249	75242	SLLP	Mehta & Modi Reality Suryapet	
14	16210	01.03.21	17,269	74992	SLLP	MPPL	
15	16234	02.03.21	2,512	74406	SLLP	NE	
16	16220	02.03.21	1,732	75262	SLLP	GMR	
17	16299	05.03.21	5,900	75014	SLLP	SOV	
18	16315	05.03.21	5,456	74623	SLLP	AGH	
19	16336	06.03.21	24,675	74912	SLLP	MPL	
20	16444	16.03.21	1,66,852	75572	SLLP	GVDC	
21	16472	17.03.21	21,508	74607	SLLP	MPL	
22	16478	18.03.21	25,079	74362	SLLP	MPL	
23	16479	18.03.21	2,562	73829	SLLP	MPL	
24	16495	18.03.21	11,214	75702	SLLP	MPL	
25	16549	20.03.21	35,565	75178	SLLP	NE	
26	16601	22.03.21	9,912	74125	SLLP	VOC	
27	16562	22.03.21	36,580	75413	SLLP	Vista	
28	16604	23.03.21	20,863	75150	SLLP	GMR	
29	16636	24.03.21	5,569	75859	SLLP	Vista	
30	16638	24.03.21	26,927	75264	SLLP	Vista	
31	16643	25.03.21	4,801	75066	SLLP	GVDC	
32	16646	25.03.21	4,596	75894	SLLP	Sharad Kadakia	
			6,97,210				

Mounika
 15/4/21 
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Weekly Report -from PO log book of site - List of Pos for which there is no DC and Invoice						
Prepared by: Prabhakar/Mounika						
Report : From 22.03.21 to 29-03-2021						
Date:15-04-2021						
S.No	PO No	PO Date	Bill No	DC No	Site Name	
1	73506	04.01.21	-	-	B & C	
2	73718	11.01.21	-	-	NE	
3	75160	24.02.21	-	-	GMR	
4	74470	24.02.21	-	-	NE	
5	75198	24.02.21	-	-	Mehta & Modi Suryapet	
6	75301	01.03.21	-	-	NE	
7	75607	16.03.21	-	-	MPL	
8	75609	16.03.21	-	-	GMR	
9	75692	18.03.21	-	-	NE	
10	75700	18.03.21	-	-	VOC	
11	75750	19.03.21	-	-	AVR	
12	75823	22.03.21	-	-	MGA	
13	75899	26.03.21	-	-	MPL	
14	75964	27.03.21	-	-	MGA	
15	75965	27.03.21	-	-	MGA	
16	75975	29.03.21	-	-	SOV	

Prabhakar

15/4/21

Prabhakar
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