

Purchase meeting details						
Date :04-05-2021						
Prepared by: Mounika						
Sl.No	Day	Assigned to	Item Category	Due Date	Statement Date	Statement approved by MD date
1	Monday	Bhasker/Sowmya	Electrical	24.04.21	24.04.21	26.04.21
2	Monday	Murthy/Hemendra	Granite	24.04.21	24.04.21	26.04.21
3	Tuesday	Bhasker/sowmya	Plumbing	26.04.21	27.04.21	28.04.21
4	Tuesday	Bhasker/Vasu	Painting	26.04.21	27.04.21	28.04.21
5	Wednesday	Bhasker/Vasu	Hardware	20.04.21	22.04.21	22.04.21
6	Wednesday	Prabhakar/Vasu	Doors & Door frames	20.04.21	22.04.21	22.04.21
7	Thursday	Bhasker/Sowmya	General Materials	21.04.21	22.04.21	22.04.21
8	Thursday	Murthy/Hemendra	Z-Angle templates	28.04.21	30.04.21	-
9	Friday	Prabhakar/Nandhini/Mou	Tiles	26.03.21	26.03.21	28.03.21
10	Friday	Murthy/Hemendra	Aluminium windows	-	-	-
11	Saturday	Prabhakar	All other items		NA	NA

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Weekly Report -from PO log book of site - List of Pos for which there is no DC					
Prepared by: Prabhakar/Mounika					
Report : From 12.04.21 to 18-04-2021					
Date:04-05-2021					
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 Surya
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
17	76074	01.04.21	-	-	MPL
18	76076	01.04.21	-	-	MPL
19	76113	02.04.21	-	-	NGH
20	76225	08.04.21	-	-	GVRC
21	76134	03.04.21	-	-	GHT
22	76210	07.04.21	-	-	GHT
23	76262	08.04.21	-	-	GHT
24	76212	05.04.21	-	-	Vista Homes
25	76267	08.04.21	-	-	MPL
26	76271	08.04.21	-	-	GMR
27	76265	08.04.21	-	-	GMR
28	76359	12.0.4.21	-	-	AVR
29	76365	12.04.21	-	-	SOV
30	76470	19.04.21	-	-	GMR
31	76540	19.04.21	-	-	GMR

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Prabhakar
4/5/21

SSLLP BILL'S

Weekly Report - List of Bills not received by projects from SSLLP HO Log Book							
Prepared by: Prabhakar/ Mounika							
Report : 12-04-2021 to 18-04-2021							
Date: 04-05-2021							
S.No	Bill No	Bill Date	Amount	PO No	Supplier Name	Site Name	Remarks from purchase
1	15548	23.01.21	11,453	74074	SSLLP	MRGV	
2	15693	02.02.21	678	74239	SSLLP	GVRC	
3	15729	04.02.21	5,935	73923	SSLLP	GHT	
4	15820	08.02.21	2,185	74238	SSLLP	GVDC	
5	16045	19.02.21	2,124	74509	SSLLP	AGH	
6	16220	02.03.21	1,732	75262	SSLLP	GMR	
7	16495	18.03.21	11,214	75702	SSLLP	MPL	
8	16643	25.03.21	4,801	75066	SSLLP	GVDC	
9	16646	25.03.21	4,596	75894	SSLLP	Sharad Kadakia	
10	16725	29.03.21	1,845	75929	SSLLP	MPPL	
11	16696	27.03.21	14,400	75825	SSLLP	Serene	
12	17136	09.04.21	34,037	76314	SSLLP	GMR	
13	17103	21.04.21	73,214	76553	SSLLP	AVR	
			60,963				

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Supplier bills report

Weekly Report - List of Bills not received by projects from Bill Inward Register							
Prepared by: Prabhakar/ Mounika							
Report : 12-04-2021 to 18-04-2021							
Date: 04-05-2021							
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	
16	36	07.12.20	13,650		Sri Sai Srinivasa Bricks	Modi Reality LLP	
18	34	26.03.21	46,200	72020	Sri Sai Srinivasa Bricks	AGH	
19	1698	18.03.21	59,850		Patel Enterprises	SSLLP	
20	25	20.03.21	19,451	74224	RE Energy	GMR	
21	26	20.03.21	19,451	74225	RE Energy	GVDC	
22	29	20.03.21	19,451	74229	RE Energy	MRGV	
23	4	22.03.21	1,24,080	75578	G.E.Traders	GVRC	
25	1967	03.03.21	4,00,905	75726	Ganesh Tiles	Aedis	
26	1723	22.03.21	57,000		Patel Enterprises	SSLLP	
27	219	30.03.21	56,000	74878	Cemex Infra	SOVLLP	
28	220	30.03.21	42,000	75026	Cemex Infra	SOVLLP	
30	221	30.03.21	21,000	75970	Cemex Infra	KNM	
31	917	29.03.21	8,745	75865	Green Belt Services	NE	
36	115	31.03.21	44,400	75360	Sai Vishal Enterprises	GMR	
37	3120364931	19.06.20	99,000	68050	JSW Cement	SSLLP	
38	143	25.09.20	4,57,057	70401	Paridhi Ispat	GVDC	
39	177	30.04.21	34,361	76287	Premier Eng Corporation	SSLLP	
40	506	15.04.21	15,547	76390	Supreme	SSLLP	
41	23	26.04.21	2,18,772	76396	SFS Hardware	MPL	
42	277	28.04.21	4,480	76541	Shah Traders	GHT	
43	17	22.04.21	26,924	76512	Green Belt Services	NE	
			23,08,923				

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Prabhakar
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