

AMS 801 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	1051	☒	gayathri - PO to be cancelled.	20230912078	Peripherals	Router-Sim Based-Misc NosCOMP4966	PO-cancelled
2	1031	☒	gayathri - Material received, MRN done.	20240117039	Stationary	Clamshell Cards-Misc Nos-STAT7757	Fully delivered
3	1037	☒	gayathri - Material received, MRN done.	20240119050	Steel	Mild Steel Cuplock Ledger Horizontal-1200mm NosSTEL1425	Fully delivered
4	1041	☒	gayathri - Material received, MRN done.	20240127010	WO	Footings-Shuttering-sqmCONST-RCC7205	Fully delivered
5	1028	☒	gayathri - Po has to be cancelled.	20240221022	Plumbing	Borewell (90mt)-submersible pump-3 phase-NosPLUM1159	PO-cancelled
6	1042	☒	gayathri - Po to be cancelled, wrong PO done.	20240223036	Steel	MS-ISMB-100X60X6000Lmm-KgsSTEL8000	PO-cancelled
7	1038	☒	gayathri - Material received, MRN done	20240226005	Steel	MS-ISMB-100X60X6000Lmm-KgsSTEL8000	Fully delivered
8	1002	☒	gayathri - Material delivered, voucher payment.	20240313010	Furniture & fixtures	Portable Toilet Cabin-NosFUNF6178	Fully delivered
9	1001	☒	gayathri - Material delivered, voucher payment.	20240313011	Furniture & fixtures	Portable Toilet Cabin-NosFUNF6178	Fully delivered
10	1045	☒	gayathri - Material delivered, voucher payment.	20240323025	Furniture & fixtures	Portable Toilet Cabin-NosFUNF6178	Fully delivered
11	1043	☒	gayathri - Material delivered, MRN done.	20240327056	Steel	Tor-Steel-8mm-KgsSTEL1948	Fully delivered
12	1013	☐	gayathri - Work in progress.	20240413013	WO	Civil-Excavation--cumCONST-RCC1473	No
13	1014	☐	gayathri - Work in progress.	20240413016	WO	Civil-Brick work 1-200mmCONST-RCC4239	No
14	1003	☐	gayathri - Work in progress.	20240413017	WO	Civil-Brick Work 2-200mmCONST-RCC2010	No
15	1004	☐	gayathri - Work in progress.	20240413018	WO	Civil-Brick Work 3-	No
16	1005	☐	gayathri - Work in progress.	20240413019	WO	Civil-Brick Work 4-	No
17	1029	☐	gayathri - Work not yet started.	20240413019	WO	Civil-External plastering 4--sqmCONST-RCC3849	No
18	1016	☒	gayathri - Material received, MRN done.	20240504003	Steel	PEB StructureSTEL6993	Fully delivered
19	1015	☒	gayathri - Material received, MRN done.	20240504004	WO	Erection of PEB StructureSTEL8574	Fully delivered

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20	1044	☒	gayathri RECEIVED.	20240514009	Steel	Tor Steel 12mm Kgs STEL2652	Fully delivered
21	1018	☒		20240518068	Paints	Red Oxide Primer Asian 1Ltr PAIN8548	Fully delivered
22	1017	☒	gayathri Material delivered MRN DONE.	20240520004	Tools	Emery Paper No 36 TOOL9705	Fully delivered
23	1019	☒	gayathri Material received.	20240601002	Stationary	Clamshell Cards Misc STAT7757	Fully delivered
24	1020	☐	gayathri - Delivery by next week.	20240601003	Miscellaneous	Vinyl Flooring---sqm MISC6996	No
25	1022	☒	Janaki Material delivered.	20240703038	Electrical	Isolator 3pole 32amps Nos ELEC9565	Fully delivered
26	1052	☒	gayathri work completed.	20240703040	W0	Slab 1 & Slab beams Concreting Material cum CONST-RCC8783	Fully delivered
27	1007	☐	gayathri - Material fully delivered, MRN to be updated.	20240703057	Electrical	Isolater 4pole 63amps Nos ELEC2725	Fully delivered
28	1008	☒	Janaki Material delivered.	20240704054	Tools	Helmets Labour Male Nost TOOL1226	Fully delivered
29	1046	☒	gayathri Fully delivered.	20240704055	Tools	Nylon rope 12mm mts TOOL2031	Fully delivered
30	1025	☒	gayathri Material delivered. MRN done.	20240704056	General Items	Safety Shoe Female No 6 Nos GENE9028	Fully delivered
31	1039	☒	gayathri Material delivered. MRN done.	20240704075	Tools	Helmets Labour Female Nost TOOL4496	Fully delivered
32	1024	☒	gayathri Material delivered. MRN done.	20240704077	General Items	Safety Shoe Female No 5 Nos GENE2988	Fully delivered
33	1023	☒	gayathri Material delivered. MRN done.	20240704078	Tools	Safety Hand Gloves STD Nost TOOL7265	Fully delivered
34	1026	☒	gayathri Material delivered. MRN done.	20240705055	Hardware	Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm Bundles HARD3693	Fully delivered
35	1047	☒	gayathri Material delivered. MRN done.	20240705056	General Items	Recron Nos GENE6616	Fully delivered
36	1048	☒	gayathri Material delivered. MRN done.	20240705057	General Items	Safety Net 3000X10000mm mts GENE1646	Fully delivered
37	1053	☐	gayathri - Material fully delivered, MRN to be updated.	20240710042	Hardware	Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles HARD3693	Fully delivered
38	1058	☒	gayathri Material Fully delivered.	20240712038	Electrical	Aluminum Armored Cable LT 4coreX6sqmm mts ELEC8309	Fully delivered

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39	1057	☐	gayathri - Material fully delivered, MRN to be updated.	20240712039	Hardware	GI Nut Bolt with Washer---32X6mm-KgsHARD1691	Fully delivered
40	1061	☐	gayathri - Material fully delivered, MRN to be updated.	20240715030	Electrical	Insulation tapes---20nos-BoxesELEC4374	Fully delivered
41	1060	☐	gayathri - Work completed, MRN to be updated by 3/8.	20240703040	WO	Slab 1 & Slab beams-Concreting - Material---cumCONST-RCC8783	Fully delivered
42	1059	☐					
43	1063	☐					
44	1062	☐					
45	1064	☐					
46	1066	☐					
47	1065	☐					
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53	1073	☐					
54	1076	☐					
55	1075	☐					
56	1068	☐					
57	1067	☐					
58	1077	☐					
59	1078	☐					
60	1079	☐					
61	1080	☐					
62	1081	☐					