

GVRC Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Tested PO cancel	20240304015	Stationary	Sketch pens - MiscSTAT9457	No
2	☒	gayathri - Material delivered, MRN updated.	20240313024	Doors	Glass Door - MiscDOOR6735	Fully delivered
3	☒	gayathri - Fully delivered.	20240329012	Construction	Earthwork Rock Cutting/Breaking incl.shifting- MiscCONST-RCC3537	Fully delivered
4	☒	gayathri - Material received, MRN updated.	20240408016	Building Material	False Ceiling - MiscBUIL9094	Fully delivered
5	☒	gayathri - Fully delivered.	20240415012	Furniture & fixtures	Restroom	Fully delivered
6	☒		20240514017	Fire & Safety	SS Hydrant Valve - 63DmmFIRE5317	Fully delivered
7	☒		20240520014	Miscellaneous	Vinyl FlooringMISC6996	Fully delivered
8	☒		20240524003	Steel	MS Gazette plate - MiscSTEL3668	Fully delivered
9	☒		20240524004	Steel	MS Scaffolding Plank - miscSTEL1115	PO cancelled
10	☒	gayathri - Fully delivered.	20240525017	Chemical	Tile Adhesive - 20KgsCHEM6602	Fully delivered
11	☒	gayathri - Work completed, MRN DONE.	20240315019	Building Material	False Ceiling PVC White - 300mmx3000mmBUIL4110	Fully delivered
12	☒	gayathri - Fully delivered.	20240329013	Construction	Earthwork Rock Cutting/Breaking incl.shifting- MiscCONST-RCC3537	Fully delivered
13	☐	gayathri - Work has not done properly. As per engineer instructions, MRN is not closed. Until he reworked.	20240422045	Steel	Railing-Stainless steel - 900HmmSTEL4802	Fully delivered
14	☒	gayathri - Work completed, MRN updated.	20240503018	Doors	Glass Door - MiscDOOR6735	Fully delivered
15	☒	gayathri - Material received, MRN updated.	20240503020	Doors	Glass Door - MiscDOOR6735	Fully delivered
16	☒	gayathri - Fully delivered.	20240507005	Miscellaneous	Inverter with battery - 2KVAMISC8790	Fully delivered
17	☒	gayathri - Material received, MRN updated.	20240509032	Stationary	Cello Tapes - 50WmmSTAT8800	Fully delivered
18	☒	gayathri - Delivered.	20240514011	Cement	PPC - 50kgCEMT9218	Fully delivered

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19	1021	✓		20240514016	Hardware	Rack Bolts— miscHARD1494	PO cancelled
20	1022	✓	gayathri— Material received, MRN updated.	20240515031	Electrical	Cable Red— 2coreX1.5sqmmELEC4131	Fully delivered
21	1023	✓	gayathri— Material received, MRN updated.	20240516027	Construction	Footing— ShutteringCONST— RCC7205	Fully delivered
22	1024	✓	gayathri— Material received, MRN updated.	20240518008	Construction	Footing— ShutteringCONST— RCC7205	Fully delivered
23	1026	✓		20240524002	Steel	GI Roofing Sheet Off white color— 1000X3000mmSTEL7042	Fully delivered
24	1027	✓	gayathri— Fully delivered.	20240525007	RMC	RMC M30 —cumRMCC9841	Fully delivered
25	1028	✓	gayathri— Material delivered, MRN updated.	20240604006	Equipment	Shredder Machine — NosEQPT9447	Fully delivered
26	1030	✓	gayathri— Material fully received.	20240528017	Consumables	Wiper— MiscCONS7283	Fully delivered
27	1031	✓	gayathri— Fully delivered.	20240529017	Electrical	Copper Cable—2.5Sqmm 4coreELEC6344	Fully delivered
28	1035	✓	gayathri— Po to be cancelled, Wrong material received from supplier.	20240524004	Steel	MS Scaffolding Plank— miscSTEL1115	PO cancelled
29	1036	✓	gayathri— Po to be cancelled, Material not required by the site as per rajesh engg.	20240601008	Steel	MS Scaffolding Plank— miscSTEL1115	PO cancelled
30	1037	✓	gayathri— Material delivered, MRN updated.	20240603044	Doors	Flush Door — 900WX2400HX30mm— NosDOOR3994	Fully delivered
31	1038	✓	gayathri— Material delivered, MRN updated.	20240603043	Electrical	Sirocco Exhaust Fan— Ceiling Mounted— NosELEC4694	Fully delivered
32	1039	✓	Kona.Tulasi Rani— Work completed. MRN to be updated	20240518009	Doors	Glass Door— Misc DOOR6735	Fully delivered
33	1040	✓	gayathri— Material fully received.	20240528011	Tools	Rod Cutting MachineT00L1352	Fully delivered
34	1042	✓	gayathri— Material delivered, MRN updated.	20240603047	RMC	RMC M30 —cumRMCC9841	Fully delivered
35	1043	✓	gayathri— Material delivered, MRN updated.	20240607004	Steel	MS Box pipe — 50X50X2.6Tmm— kgsSTEL4085	Fully delivered
36	1044	✓	gayathri— Material delivered, MRN updated.	20240610006	Tools	Spade with handleT00L9438	Fully delivered
37	1045	✓	gayathri— Material delivered, MRN updated.	20240607005	Tools	Safety Hand Gloves— STD NosT00L7265	Fully delivered

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38	1048	☒		20240522031	General Items	Safety Shoe Male No 11GENE1942	Fully delivered
39	1049	☒	gayathri Fully delivered.	20240525006	RMC	DLC M10 cumRMCC3577	Fully delivered
40	1050	☒	gayathri Material fully received.	20240528012	Tools	Hammer Drilling Machine GBH 5 40DTOOL4542	Fully delivered
41	1051	☒	gayathri Material fully received.	20240529001	Plumbing	Braided PVC Pipe Green 20mmPLUM2379Plumbing	Fully delivered
42	1052	☒	gayathri Material delivered, MRN updated.	20240610004	Plumbing	Green hose pipe 40mm mtsPLUM4242	Fully delivered
43	1053	☒	gayathri Material delivered, MRN updated.	20240610009	Consumables	Bombay Brooms Big MiscCONS6564	Fully delivered
44	1054	☒	gayathri Material delivered, MRN updated.	20240610008	Consumables	Air Freshner MiscCONS7495	Fully delivered
45	1055	☒	gayathri Material delivered, MRN updated.	20240610007	Consumables	Mopping Sitek Misc NosCONS1056	Fully delivered
46	1056	☒	gayathri Material delivered, MRN updated.	20240610005	Plumbing	PVC Foot valve 40mm NosPLUM 7091	Fully delivered
47	1057	☒	gayathri Po to be cancelled due to the completion of work at jobwork.	20240612002	Building Material	False Ceiling Plain Gyp sqmBUIL1521	PO cancelled
48	1058	☒	gayathri Material delivered, MRN updated.	20240612001	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
49	1059	☒	gayathri Po to be cancelled due to wrong material ordered.	20240613035	Sanitary CP	Urinal Pan without sensor NosSACP5334	PO cancelled
50	1060	☒	gayathri Material delivered, MRN updated.	20240612046	Paints	White cement 25Kgs BagsPAIN3167	Fully delivered
51	1061	☒	gayathri Material delivered, MRN updated.	20240612050	SACP5334	PVC SWR Coupler 90mm NosPLUM7297	Fully delivered
52	1062	☒	gayathri Material delivered, MRN updated.	20240614006	Paints	Turpentine oil 1 ltr can NosPAIN8788	Fully delivered
53	1063	☒		20240613036	Steel	Binding Wire 20guage KgsSTEL1720	Fully delivered
54	1064	☒	gayathri Material delivered, MRN updated.	20240614007	Cement	PPC 50kg BagCEMT9218	Fully delivered
55	1065	☒	gayathri Material delivered, MRN updated.	20240617004	Tools	Emery Paper No 36 NostOOL9705	Fully delivered
56	1066	☒	gayathri Material delivered, MRN updated.	20240615010	Tools	Safety Hand Gloves STD NosT00L7265	Fully delivered
57	1067	☒	gayathri Material delivered, MRN updated.	20240622006	Stationary	Permanent Marker Red Nos STAT5375	Fully delivered
58	1068	☒	gayathri Material delivered, MRN updated.	20240620046	Building Material	Spacers CC All in one Misc NosBUIL6364	Fully delivered

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59	1069	☒	gayathri Material delivered, MRN updated.	20240617031	Equipment	Hire Charges — NosEQT2336	Fully delivered
60	1070	☒	gayathri Material delivered, MRN updated.	20240617034	Tools	Cutting Blade Metal-Powertech-100mm- Nos TOOL1524	Fully delivered
61	1071	☒	gayathri Material delivered, MRN updated.	20240617032	Electrical	MCCB—200A— NosELEC4381	Fully delivered
62	1072	☒	gayathri Material delivered, MRN updated.	20240617006	General Items	Agro Shade Net — 3000X30000mm— sqmGENE1407	Fully delivered
63	1073	☒	gayathri Material delivered, MRN updated.	20240619039	Paints	Spray Paint Can — Misc- NosPAIN3871	Fully delivered
64	1074	☒	gayathri Material delivered, MRN updated.	20240619012	RMC	RMC- M30 — cumRMCC9841	Fully delivered
65	1075	☒	gayathri Material delivered, MRN updated.	20240620036	General Items	Armour Board — 1220WX2000LmmX25Tmm— NosGENE4970	Fully delivered
66	1076	☒	gayathri Material delivered, MRN updated.	20240619041	Consumables	Colin 500 ml — Misc- NosCONS8873	Fully delivered
67	1077	☒	gayathri Material delivered, MRN updated.	20240622005	Steel	Tor Steel — 10mm- Kgs STEL7782	Fully delivered
68	1079	☒	gayathri Po to be cancelled due to no stock with supplier of required size.	20240621056	Hardware	Wedge Anchor bolt — Misc- NosHARD1803	PO cancelled
69	1080	☒	gayathri Material not required by the site, PO to be closed.	20240625018	Steel	MS Box pipe — 50X50X3.6Tmm- kgs STEL1747	PO cancelled
70	1081	☒	gayathri Material fully received, MRN UPDATED.	20240628023	Tiles	Floor Tiles Vitified- Inspira Grigio-serena PVGT-1200X2400mm-Sqm TILE3222	Fully delivered
71	1082	☒	gayathri Work completed, MRN DONE.	20240629021	Miscellaneous	Labour Charges — LSMISC4659	Fully delivered
72	1083	☒	gayathri Po to be cancelled due to rate difference.	20240701009	Plumbing	PVC Rigid Pipe — 160DX6000Lmm— NosPLUM5377	PO cancelled
73	1084	☒	gayathri Material received, MRN updated.	20240701049	Chemical	Tile Adhesive — 20Kgs- BagCHEM6602	Fully delivered
74	1085	☒	gayathri Material received, MRN updated.	20240702012	Chemical	Tile Adhesive MYK Laticrete 325-20kg- BagCHEM5624	Fully delivered
75	1086	☒	gayathri Material received, MRN updated.	20240702018	Equipment	Diesel Generator — Misc- NosEQT4648	Fully delivered
76	1087	☒	gayathri Material received, MRN updated.	20240702019	Equipment	Diesel Generator — Misc- NosEQT4648	Fully delivered
77	1088	☒	gayathri Material received, MRN updated.	20240704039	Chemical	Tile Adhesive — 20Kgs- BagCHEM6602	Fully delivered

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78	1089	✓	gayathri Material received, MRN updated.	20240704087	Hardware	Wood screws CSK-8x35mm pktsHARD7650	Fully delivered
79	1090	✓	gayathri Material received, MRN updated.	20240704088	Electrical	Aluminum Armored Cable LT-3.5coreX50sqmm-mtsELEC7942	Fully delivered
80	1091	✓	gayathri Work completed, MRN DONE.	20240705014	Miscellaneous	Aluminium Partition Misc sqmMISC8280	Fully delivered
81	1092	✓	gayathri Fully delivered, MRN done.	20240705029	Fire & Safety	Butterfly valve 50mm NosFIRE9710	Fully delivered
82	1093	✓	gayathri Material received, MRN updated	20240705028	Hardware	GI Nut Bolt with Washer 10x75mm-KgsHARD8618	Fully delivered
83	1094	✓	gayathri Material received, MRN updated	20240705027	Steel	MS Flange Table E-50DX10Tmm with 4Holes NosSTEL3676	Fully delivered
84	1095	✓	gayathri Material received, MRN updated	20240705044	Hardware	Wedge Anchor bolt Misc NoshHARD1803	Fully delivered
85	1096	✓	gayathri Material received, MRN updated.	20240705037	Electrical	LED surface light COB 20W 4000k NosELEC9649	Fully delivered
86	1097	✓	gayathri Material received, MRN updated.	20240705052	Tiles	Floor Tiles Vitified-Inspira Grigio serena PVGT 1200X2400mm-SqmTILE3222	Fully delivered
87	1098	✓	gayathri Material received, MRN updated.	20240708037	Plumbing	CPVC Pipe 50mm NosPLUM2355	Fully delivered
88	1099	✓	gayathri Material received, MRN updated.	20240708005	Plumbing	CPVC Ball valve 50mm NosPLUM5085	Fully delivered
89	1100	✓	gayathri Fully delivered, MRN done.	20240708004	General Items	Teflon tapes NosGENE1944	Fully delivered
90	1101	✓	gayathri Material received, MRN updated.	20240708003	Plumbing	CPVC MABT 50mm NosPLUM9509	Fully delivered
91	1102	✓	gayathri Material received, MRN updated.	20240708021	Sanitary CP	CP Bottle Trap Pipe 300mm NosSACP8243	Fully delivered
92	1103	✓	gayathri Material received, MRN updated.	20240708020	Steel	MS ISMC 100X50X6000Lmm-KgsSTEL9892	Fully delivered
93	1104	✓	gayathri Material received, MRN updated.	20240708022	General Items	Blue Sheet 7200Wx5400Lmm-sqmGENE7860	Fully delivered
94	1105	✓	gayathri Material received, MRN updated.	20240708023	Steel	Binding Wire 20guage KgsSTEL1720	Fully delivered
95	1106	✓	gayathri Material received, MRN updated.	20240708039	Plumbing	Non return valve 50mm NosPLUM9400	Fully delivered
96	1107	✓	gayathri Material received, MRN updated.	20240708040	Steel	MS L Angle 6000Lmm-50x5Tmm KgsSTEL6449	Fully delivered

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97	1108	☒	gayathri - Material received, MRN updated.	20240708052	Tools	Cutting Blade Metal Powertech 100mm- NosT00L1524	Fully delivered
98	1109	☒	gayathri - Material received, MRN updated.	20240708084	Tools	paint brush 75mm- NosT00L7927	Fully delivered
99	1110	☒	gayathri - Material received, MRN updated.	20240708083	Paints	Bitumen Paint Misc- Can- PAIN9427	Fully delivered
100	1111	☒	gayathri - Material received, MRN updated.	20240708082	Steel	MS Round Pipe C Class 150Dx6000Lmm- KgsSTEL9318	Fully delivered
101	1112	☒	gayathri - Fully delivered, MRN done.	20240708081	Steel	MS 90 Bend C Class 50Dmm- NosSTEL2766	Fully delivered
102	1113	☒	gayathri - Material received, MRN updated.	20240709003	Electrical	Isolater 4 Pole 40 amps- NosELEC8878	Fully delivered
103	1114	☒	gayathri - Material received, MRN updated.	20240708071	Electrical	Isolater 4pole 63amps- NosELEC2725	Fully delivered
104	1115	☒	gayathri - Material received, MRN updated.	20240709004	Chemical	Janatha Paste Epoxy 400gms- NosCHEM9548	Fully delivered
105	1116	☒	gayathri - Material received, MRN updated.	20240709006	Consumables	Scrubber Misc- NosCONS5492	Fully delivered
106	1117	☒	Kona.Tulasi Rani - MRN completed	20240124018	WO	Civil External plastering 5-sqmCONST- RCC1505	Fully delivered
107	1118	☐	gayathri - Work order, Work yet to start.	20240202040	WO	Consultancy--- NosFECH2785	No
108	1119	☒	gayathri - Po to be cancelled, site does not require the material.	20240206016	Equipment	Bicycle - NosEQPT2718	PO cancelled
109	1120	☒	gayathri - Material received, MRN updated.	20240709007	Consumables	Colin 500 ml - Misc- NosCONS8873	Fully delivered
110	1121	☒	gayathri - Received.	20240709056	Steel	For Steel 20mm- Kgs STEL6515	Fully delivered
111	1122	☒	gayathri - Material received, MRN updated.	20240711028	Electrical	Coppler Cable 3core 1.5sqmm- mtsELEC7714	Fully delivered
112	1123	☒	gayathri - Material received, MRN updated.	20240711029	Electrical	MCB 16 amps- NosELEC7266	Fully delivered
113	1124	☒	gayathri - Material received, MRN updated.	20240711030	Electrical	Module Plate with Frame 4M- NosELEC3874	Fully delivered
114	1125	☒	gayathri - Material received, MRN updated.	20240711025	Doors	Flush Door 600x1500mmx30mm- NosD00R3058	Fully delivered
115	1126	☒	gayathri - Material received, MRN updated.	20240711027	Hardware	GI-U Clamp+Nut+Washer 20x8mm- NosHARD9279	Fully delivered
116	1127	☒	gayathri - Material not required by the site, PO to be cancelled.	20240712031	RMC	RMC M30 - cumRMCC9841	PO cancelled

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117	1128	☒	gayathri Material received, MRN updated.	20240713042	Consumables	Air Freshner Misc Nos CONS7495	Fully delivered
118	1129	☒	gayathri Material received, MRN updated.	20240713043	Consumables	Dish washing liquid/soap Misc NosCONS4941	Fully delivered
119	1130	☒	gayathri Material received, MRN updated.	20240713044	Tools	Cutting Blade Stone/Wall Powertech 100mm Nost00L5468	Fully delivered
120	1131	☒	gayathri Material received, MRN updated.	20240713052	Consumables	Gunny bags Misc Bags CONS6639	Fully delivered
121	1132	☒	gayathri Material received, MRN updated.	20240713053	Paints	Black Oxide 1Kg BagsPAIN8786	Fully delivered
122	1133	☒	gayathri Material fully delivered, MRN done.	20240713054	Paints	Turpentine oil 1 ltr can NosPAIN8788	Fully delivered
123	1134	☒	gayathri Material received, MRN updated.	20240713055	Consumables	Wiper Misc Nos. CONS7283	Fully delivered
124	1135	☒	gayathri Material received, MRN updated.	20240713056	Tools	Helmets Labour Female Nost00L4496	Fully delivered
125	1136	☒	gayathri Material received, MRN updated.	20240713057	General Items	Safety Jackets Orange NosGENE9460	Fully delivered
126	1137	☒	gayathri Material received, MRN updated.	20240713059	Stationary	Paper A4 Misc BundlesSTAT5901	Fully delivered
127	1138	☒	gayathri Material received, MRN updated.	20240713060	Consumables	Dust Pan PVC Misc NosCONS7245	Fully delivered
128	1145	☒	gayathri Po to be cancelled due to wrong size.	20240613037	Building Material	Manhole Set FRP Square 900mm 5T NosBUIL7025	PO cancelled
129	1153	☐	Kona.Tulasi Rani - delivery by 16-09-24	20240705018	Chemical	Hard Suface Cleaner- Taski R2-5 Ltrs- NosCHEM5998	No
130	1157	☒	gayathri Material received, MRN updated.	20240711027	Hardware	GI U Clamp+Nut+Washer 20x8mm NosHARD9279	Fully delivered
131	1159	☒	gayathri Work completed, MRN DONE.	20240715023	Miscellaneous	Labour Charges LSMISC4659	Fully delivered
132	1160	☒	gayathri Material received, MRN done.	20240715025	Fire & Safety	Single Loop card Addressable NosFIRE2205	Fully delivered
133	1161	☒	gayathri Material delivered, MRN updated.	20240715038	Steel	MS ISS Flange PCD160X80mm KgsSTEL6319	Fully delivered
134	1162	☒	gayathri Material delivered, MRN updated.	20240715039	Hardware	MS Bolt+Nut+Double washer 16X125mm KgsHARD1563	Fully delivered
135	1163	☒	gayathri Material delivered, MRN updated.	20240715040	Fire & Safety	SS Hydrant Valve 63Dmm NosFIRE5317	Fully delivered

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136	1164	✓	gayathri Material delivered, MRN updated.	20240715041	HVAC	Butterfly valve PN16-150Dmm NosHVAC1066	Fully delivered
137	1165	✓	gayathri Material delivered, MRN updated.	20240715050	Steel	MS Flange Table E-150DX16Tmm with 8Holes NosSTEL2596	Fully delivered
138	1166	✓	gayathri Material delivered, MRN done.	20240716031	Doors	Fire rated door Double leaf-1500X2100mm- Nos.D00R9003	Fully delivered
139	1167	✓	gayathri Work completed, MRN DONE.	20240716032	Electrical	Copper Cable 2.5 sqmm 3 core- mtsELEC1952	Fully delivered
140	1168	✓	Kona.Tulasi Rani Material Delivered and mrn completed	20240716051	Chemical	Tile Adhesive 20Kgs BagCHEM6602	Fully delivered
141	1169	✓	gayathri Material received, MRN done.	20240718009	Plumbing	CPVC Ball valve 32mm NosPLUM7972	Fully delivered
142	1170	✓	gayathri Material received, MRN updated.	20240717045	Tools	Welding Rod Mangalam 12packets- PktsT00L8169	Fully delivered
143	1171	✓	gayathri Material delivered, MRN done.	20240719015	Building Material	Solid Block 150x200x400mm- NosBUIL3655	Fully delivered
144	1172	✓	gayathri Material delivered, MRN done.	20240719032	Plumbing	CPVC FAPT 32mm- NosPLUM8244	Fully delivered
145	1173	✓	gayathri Work completed, MRN DONE.	20240719035	Plumbing	HDPE pipe PN6- OD40ID38.5- mtsPLUM4695	Fully delivered
146	1174	✓	gayathri Work completed, MRN DONE.	20240719037	Plumbing	HDPE pipe PN6- OD40ID38.5- mtsPLUM4695	Fully delivered
147	1175	✓	gayathri Material delivered, MRN updated.	20240718042	Furniture & fixtures	Mirror without frame-600x950mm Nos6250	Fully delivered
148	1176	✓	gayathri Material to be exchanged as they have received the wrong material size, MRN to be updated.	20240719030	Consumables	Rain Coat Misc- NosCONS2228	Fully delivered
149	1177	✓	Janaki Material delivered.	20240722003	General Items	Sunflim Garware sqmGENE6270	Fully delivered
150	1178	✓	Kona.Tulasi Rani Material received and mrn completed	20240723033	Plumbing	Water Meter Misc- NosPLUM3877	Fully delivered
151	1179	✓	Janaki Material delivered. MRN to be updated.	20240724035	Miscellaneous	PU Foam- NosMISC6179	Fully delivered
152	1180	✓	Kona.Tulasi Rani Material received and mrn completed	20240724050	Plumbing	Valves Solenoid valve with float swith (with 5m cable) 40mm- NosPLUM2900	Fully delivered
153	1181	✓	Kona.Tulasi Rani Material received and mrn completed	20240727010	Chemical	Tile Adhesive 20Kgs BagCHEM6602	Fully delivered

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154	1182	✓	gayathri Material delivered, MRN updated.	20240727020	Sanitary CP	CP Wash Basin Waste Coupling NosSACP6006	Fully delivered
155	1183	✓	Janaki Material delivered.	20240729014	Steel	Binding Wire 20guage KgsSTEL1720	Fully delivered
156	1184	✓	gayathri Material delivered, MRN updated.	20240730009	Electrical	MS Conduit bend 25mm NosELEC-2447	Fully delivered
157	1185	✓	Kona.Tulasi Rani Material received and mrn completed	20240730007	Chemical	Tile Adhesive 20Kgs-BagCHEM6602	Fully delivered
158	1186	✓	Kona.Tulasi Rani MRN completed	20240730010	Tools	Grass cutter Misc NosTOOL9363	Fully delivered
159	1187	✓	gayathri Material received, MRN done.	20240730016	Chemical	Anchorset chemical 1kg pktsCHEM1205	Fully delivered
160	1188	✓	gayathri Material received, MRN done.	20240730017	Chemical	Janatha Paste Epoxy 400gms-NosCHEM9548	Fully delivered
161	1189	✓	gayathri Material received, MRN done.	20240730018	Chemical	Granite polishing powder-5 KgsCHEM5752	Fully delivered
162	1190	✓	gayathri Material delivered, MRN updated.	20240730056	Steel	MS Flange Table E-150DX16Tmm with 8Holes-NosSTEL2596	Fully delivered
163	1191	✓	gayathri Material delivered, MRN done.	20240730057	Hardware	MS Bolt+Nut+Double washer-16X125mm-KgsHARD1563	Fully delivered
164	1192	✓	gayathri Material delivered, MRN updated.	20240730058	Fire & Safety	Rubber gasket Table E-150Dmm-NosFIRE7546	Fully delivered
165	1193	✓	gayathri Material delivered, MRN updated.	20240731022	Plumbing	PVC FAPT-63mm-NosPLUM4959	Fully delivered
166	1194	✓	gayathri Material delivered, MRN done.	20240731029	Plumbing	PVC FAPT-63mm-NosPLUM4959	Fully delivered
167	1195	✓	gayathri Material delivered, MRN done.	20240731031	Consumables	Dish washing liquid/soap-Misc-NosCONS4941	Fully delivered
168	1196	✓	gayathri Material delivered, MRN done.	20240731032	Stationary	Permanent Marker-Black-NosSTAT5222	Fully delivered
169	1197	✓	Janaki Material delivered.	20240801034	Plumbing	PVC SWR Bend-100mmx45-NosPLUM2437	Fully delivered
170	1198	✓	Janaki Material delivered.	20240801041	Plumbing	PVC SWR Lubricant Paste-500gms-NosPLUM2550	Fully delivered
171	1199	✓	Janaki Material delivered.	20240801048	Hardware	SS Hinges-Per-1 piece-Misc-NosHARD3480	Fully delivered
172	1200	✓	Kona.Tulasi Rani MRN completed	20240801053	Doors	Door frame with threshold-WPC-1200Wx2150Hmm-NosDOOR4017	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
173	1201	✓	Janaki Work completed.	20240801050	W0	Railing Stainless steel 900Hmm RmtsSTEL4802	Fully delivered
174	1202	✓	Janaki Material delivered.	20240801051	Hardware	Magnetic door stopper NosHARD3174	Fully delivered
175	1203	✓	Janaki Material delivered.	20240801055	Plumbing	GI Ball Valve 32mm NosPLUM7534	Fully delivered
176	1204	✓	Kona.Tulasi Rani Due to wrong qty	20240801057	Electrical	Electrical Electric hand dryer Misc NosELEC3015	P0 cancelled
177	1205	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240801063	Chemical	Chemical Tile Adhesive MYK Laticrete 325 20kg BagCHEM5624	Fully delivered
178	1206	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802004	Electrical	ELEC7266 Electrical MCB 16 amps Nos.	Fully delivered
179	1207	✓	Kona.Tulasi Rani material not required	20240802010	Plumbing	PLUM3466 Plumbing Pressure guage 0-16kg Nos	P0 cancelled
180	1208	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802011	Fire & Safety	FIRE3779 Fire & Safety Dry type Fire extinguisher CO2 4.5Kgs ALL	Fully delivered
181	1209	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802012	HVAC	HVAC1996 HVAC SS Syphon pipe 15mm Nos	Fully delivered
182	1210	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802013	Electrical	ELEC7714 Electrical Coppler Cable 3core 1.5sqmm mts	Fully delivered
183	1211	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802014	Electrical	ELEC3874 Electrical Module Plate with Frame 4M Nos	Fully delivered
184	1212	✓	Kona.Tulasi Rani material delivered mrn completed	20240802015	Electrical	ELEC9835 Electrical Timer 32amps 3pole Nos.	Fully delivered
185	1213	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802018	Equipment	EQPT4584 Equipment Water heater 25L Nos.	Fully delivered
186	1214	✓	Kona.Tulasi Rani MRN completed	20240802019	Miscellaneous	MISC8280 Miscellaneous Aluminium Partition Misc sqm	Fully delivered
187	1215	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802020	Electrical	ELEC3015 Electrical Electric hand dryer Misc Nos	Fully delivered
188	1216	✓	Kona.Tulasi Rani Material delivered. MRN completed	20240802021	Tools	TOOL1226 Tools Helmets Labour Male Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
189	1217	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240802022	General Items	GENE9460 General Items Safety Jackets-Orange-Nos	Fully delivered
190	1218	☒		20240802027	Plumbing	PLUM5878 Plumbing-Brass Ball Valve-15mm-Nos	Fully delivered
191	1219	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240803010	Consumables	CONS7495 Consumables-Air Freshner-Misc-Nos	Fully delivered
192	1220	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240803011	Consumables	CONS1624 Consumables-Handwash liquid-Misc-Nos	Fully delivered
193	1221	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240803012	Steel	STEL2583 Steel MS L Angle 6000Lmm-25X5Tmm-Kgs	Fully delivered
194	1222	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240803013	Building Material	BUIL7446 Building Material-Cement Board-sqm	Fully delivered
195	1223	☒	Kona.Tulasi Rani Site not required	20240803026	Electrical	ELEC2621 Electrical-Ceiling fans White-1200mm-Nos	PO cancelled
196	1224	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240803031	Consumables	CONS6196 Consumables-Cleaning Cloth-Misc-Nos-	Fully delivered
197	1225	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240803032	Stationary	STAT8753 Stationary-Pencil-Misc-Boxes	Fully delivered
198	1226	☒	Kona.Tulasi Rani Material delivered. MRN completed	20240803033	Stationary	STAT8805 Stationary-Stapler Pins 10-Misc-Boxes-[	Fully delivered
199	1227	☐	Kona.Tulasi Rani - MRN to be updated	20240803034	Plumbing	PLUM3877-Plumbing-Water Meter-Misc-Nos.	Fully delivered
200	1228	☐	Kona.Tulasi Rani - Bill pending from supplier material received MRN to be update	20240803035	Plumbing	PLUM3877-Plumbing-Water Meter-Misc-No	Fully delivered
201	1229	☒	Kona.Tulasi Rani Material delivered. Mrn updated	20240805002	Chemical	CHEM9548 Chemical-Janatha Paste-Epoxy-400gms-Nos-	Fully delivered
202	1230	☒	Kona.Tulasi Rani Material delivered. Mrn updated	20240805003	Building Material	BUIL6476 Building Material-Manhole Set FRP Square 600mm 2.5Ton-Nos-	Fully delivered
203	1231	☒	Kona.Tulasi Rani MRN completed	20240805007	Miscellaneous	MISC8280-Miscellaneous-Aluminium Partition-Misc-sqm	Fully delivered
204	1232	☒	Kona.Tulasi Rani Material delivered. Mrn updated	20240805011	Electrical	ELEC1988 Electrical-LED Tube Light 6500K-1200mmX20W-Nos	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
205	1233	✓	Kona.Tulasi Rani Material delivered. Mrn to be updated	20240806006	Cutting Blade	T00L1524 Tools- Cutting Blade Metal- Powertech-100mm-Nos	Fully delivered
206	1234	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240806007	Stationary	STAT3400 Stationary- Chalk Piece Misc- Boxes	Fully delivered
207	1235	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240806008	General Items	GENE1417 General Items-Sponges-12 pack-Nos	Fully delivered
208	1236	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240806009	Electrical	ELEC4374 Electrical- Insulation tapes 20nos-Boxes	Fully delivered
209	1237	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240806010	Hardware	HARD7211 Hardware- Hacksaw blade Double- Boxes	Fully delivered
210	1238	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240806063	Tools	T00L8169 Tools- Welding Rod Mangalam-12packets- Pkts	Fully delivered
211	1239	✓	Kona.Tulasi Rani MRN updated	20240807012	RMC	RMC	Fully delivered
212	1240	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240808001	Consumables	CONS3661 Consumables- Keychain-rings Misc- Nos	Fully delivered
213	1241	✓		20240808002	Stationary	STAT7726 Stationary- Plastic Cards Misc- Nos	Fully delivered
214	1242	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240808004	Sanitary	SACP7374 Sanitary CP- CP Angle Cock Nos.	Fully delivered
215	1243	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240808005	Cement	CEMT9218 Cement-PPC 50kg-Bag	Fully delivered
216	1244	✓	Kona.Tulasi Rani local purchase po cancelled	20240808006	Cement	CEMT4746 Cement-Empty Bags Nos.	P0-cancelled
217	1245	✓	Kona.Tulasi Rani Material delivered. Mrn updated	20240808026	Plumbing	PLUM6888 Plumbing Non return valve-100mm- Nos.	Fully delivered
218	1246	✓	Kona.Tulasi Rani MRN updated	20240808033	Peripherals	COMP7654 Peripherals- SMPS 12v-2-6A-Nos.	Fully delivered
219	1247	✓	Kona.Tulasi Rani MRN updated	20240808034	Fire & Safety	FIRE5585 Fire & Safety Hooter- Addressible-Nos.	Fully delivered
220	1248	✓	Kona.Tulasi Rani Materila received. MRN updated	20240809009	Consumables	CONS6564 Consumables- Bombay Brooms Big Misc-Nos.	Fully delivered
221	1249	✓	Kona.Tulasi Rani Material received-mrn completed	20240810011	Hardware	HARD6282 Hardware- Wedge Anchor bolt M12X115Lmm-Nos	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
222	1250	☒	Kona.Tulasi Rani Material received mrn to be updated	20240810022	General Items	GENE1407 General Items Agro Shade Net-3000X30000mm-sqm	Fully delivered
223	1251	☒	Kona.Tulasi Rani site not equired	20240810023	Peripherals	COMP5828 Peripherals-Bio metric finger print reader-Misc-Nos-	PO cancelled
224	1252	☒	Kona.Tulasi Rani Material received mrn completed	20240810024	Chemical	CHEM4717 Chemical-Zycosil-1Ltr-Nos-	Fully delivered
225	1253	☒	Kona.Tulasi Rani MRN updated	20240810025	Stationary	STAT7757 Stationary-Clamshell Cards-Misc-Nos	Fully delivered
226	1254	☒	Kona.Tulasi Rani Material received mrn completed	20240812018	Miscellaneous	MISC7469-Miscellaneous-MS Fabrication work-Misc-LS	Fully delivered
227	1255	☒	Kona.Tulasi Rani Material received mrn completed	20240812025	Electrical	ELEC7707 Electrical-CCTV Cameras-Wi-Fi-Misc-Nos	Fully delivered
228	1256	☒	Kona.Tulasi Rani Material received mrn completed	20240812026	Peripherals	COMP4520 Peripherals-Router Sim-Based-Misc-Nos-	Fully delivered
229	1259	☒	Kona.Tulasi Rani MRN updated	20240812030	Electrical	ELEC2621 Electrical-Ceiling fans White-1200mm-Nos-	Fully delivered
230	1260	☒	Kona.Tulasi Rani MRN updated	20240812035	Paints	PAIN9331 Paints-Enamel Black-Asian Apcolite-4Ltrs-Can	Fully delivered
231	1261	☒	Kona.Tulasi Rani MRN updated	20240814026	Steel	STEL3993 Steel-MS Flat patti-25X3Tmm-Kgs	Fully delivered
232	1262	☐	Kona.Tulasi Rani - Advance payment pending	20240814031	Doors	DOOR2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos	No
233	1263	☒	Kona.Tulasi Rani Material received.MRn to be updated	20240814062	Steel	STEL4802 Steel-Railing-Stainless steel-900Hmm-Rmts	Fully delivered
234	1264	☒	Kona.Tulasi Rani Material received.MRn to be updated	20240814063	Steel	STEL4802 Steel-Railing-Stainless steel-900Hmm-Rmts	Fully delivered
235	1265	☒	Kona.Tulasi Rani MRN completed	20240816003	Building Material	BUIL4689 Building Material-CC Speed Breaker-350x350x120mm-Nos	Fully delivered
236	1266	☒	Kona.Tulasi Rani Work under progress	20240816016	RMC	RMCC2936 RMC-RMC-M20-cum	Fully delivered
237	1267	☒	Kona.Tulasi Rani MRN completed	20240817001	Paints	PAIN8539 Paints-Floor paint Yellow Indigo-4Ltrs-Can	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
238	☒	Kona.Tulasi Rani MRN completed	20240817002	Tiles	TILE2942 Tiles Floor Tiles Vitified-Inspira Prolith grigio chiaro 600X600mm Sqm	Fully delivered
239	☒	Kona.Tulasi Rani MRN completed	20240817004	Electrical	ELEC4059 Electrical False Ceiling Down Lighter 6500K 12W Nos	Fully delivered
240	☒		20240817024	Miscellaneous	MISC1606 Miscellaneous UPS Misc Nos.	PO cancelled
241	☒	Kona.Tulasi Rani MRN completed	20240817025	General Items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
242	☐	Kona.Tulasi Rani - no stock at MHPL- delivery within 1 week	20240817026	Miscellaneous	MISC1606 Miscellaneous-UPS-- Misc-Nos.	Partially delivered
243	☒	Kona.Tulasi Rani MRN completed	20240819008	Steel	STEL3993 Steel MS Flat patti 25X31mm Kgs	Fully delivered
244	☒	Kona.Tulasi Rani material delivered.mrn done	20240819009	Furniture & fixtures	FUNF8823 Furniture & fixtures Water cooler Misc Nos	Fully delivered
245	☒	Kona.Tulasi Rani MRN completed	20240819010	Tiles	TILE3222 Tiles Floor Tiles Vitified-Inspira Grigio serena PVGT 1200X2400mm Sqm	Fully delivered
246	☒	Kona.Tulasi Rani Material delivery by next week	20240820013	Steel	STEL4897 Steel SS Name Plate 100X50mm Nos.	Fully delivered
247	☒	Kona.Tulasi Rani Material delivery by next week	20240820014	Promotions	PROM7813 Promotions ACP Sheet with Vinyl sticker A4 Nos.	
248	☒	Kona.Tulasi Rani Work completed MRN to be updated	20240820015	Miscellaneous	MISC8280 Miscellaneous Aluminium Partition Misc sqm	Fully delivered
249	☒		20240821001	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
250	☒	Kona.Tulasi Rani As per MD sir instruction no further use of detergent powder	20240821002	Consumables	CONS3861 Consumables Detergent powder 500gms Pkts	PO cancelled
251	☒	Kona.Tulasi Rani MRN completed	20240821003	Consumables	CONS6196 Consumables Cleaning Cloth Misc Nos.	Fully delivered
252	☒	Kona.Tulasi Rani MRN done	20240821004	General Items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered

GVRC Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240625057	DOOR8451 Doors Laminated Door-Misc-sqm	Procurement	20240626010	P0 not prepared/issued	Awaiting quotations
2	☒	20240618021	MISC3705 Miscellaneous-Breath Analyzer-Nos	Procurement	20240618025	P0 not prepared/issued	Under negotiations
3	☒	20240620006	CONS1538 Consumables-Water Bottles-250ml Nos	Purchase	20240620014	P0 not prepared/issued	Under negotiations
4	☐	20240622002	GENE2342-General Items-CIF-Power & Shine multipurpose cleaner-700ml-Nos	Procurement	20240622002	P0 not prepared/issued	Online purchase.
5	☒	20240715026	HARD6282 Hardware-Wedge Anchor bolt-M12X115Lmm-Nos	Purchase	20240715032	P0 not prepared/issued	Under negotiations
6	☒	20240715025	HARD6282 Hardware-Wedge Anchor bolt-M12X115Lmm-Nos	Purchase	20240715026	P0 not prepared/issued	Under negotiations
7	☒	20240620006	CONS1538 Consumables-Water Bottles-250ml Nos	Purchase	20240620014	P0 not prepared/issued	Under negotiations
8	☒	20240716028	DOOR9003 Doors Fire rated door Double leaf-1500X2100mm-Nos	Purchase	20240716031	P0 not prepared/issued	Awaiting L1 approval
9	☒	20240509019	GENE6270 General Items-Sunflim Garware-sqm	Procurement	20240509030	P0 not prepared/issued	Awaiting L2 approval
10	☒	20240518044	EQPT7526 Equipment Air curtain-MISC Nos	Procurement	20240518066	P0 not prepared/issued	Awaiting L2 approval
11	☒	20240518071	EQPT7526 Equipment Air curtain-MISC Nos	Procurement	20240522005	P0 not prepared/issued	Awaiting L2 approval
12	☒	20240523034	MISC8673 Miscellaneous-Ductable Split AC-Misc-Nos	Procurement	20240528031	P0 not prepared/issued	Awaiting L2 approval
13	☐	20240615003	FUNF2757-Furniture & fixtures-Urinal Partition Board+Hardware-Misc-Nos	Procurement	20240615003	P0 not prepared/issued	Awaiting quotations
14	☒	20240717034	PLUM2185 Plumbing-GI Long Bend-40mm Nos	Purchase	20240717030	P0 not prepared/issued	Awaiting L2 approval
15	☒	20240603001	SACP4697 Sanitary CP-Urinal Sprader	Purchase	20240603004		
16	☒	20240603009	ELEC4059 Electrical False Ceiling Down Lighter-6500K-12W	Purchase	20240603008		
17	☒	20240603037	CONST RCC7655-Construction False ceiling-Gypsum board-Plain-sqm	Purchase	20240603046		

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
18	1009	✓	20240604014	STEL2997 Steel Galvalume Roofing Sheet White color 1000X3000mm sqm	Purchase	20240604020		
19	1010	✓	20240614016	MISC8673 Miscellaneous Ductable Split AC Misc Nos	Procurement	20240614022	P0 not prepared/issued	
20	1012	✓	20240617031	MISC8085 Miscellaneous Convex Mirror 600Dmm Nos	Procurement	20240617041		
21	1015	✓	20240621023	PLUM1118 Plumbing PVC Overhead Tank 10000lts Nos	Purchase	20240621032	P0 not prepared/issued	
22	1016	✓	20240621039	HARD1803 Hardware Wedge Anchor bolt Misc Nos	Procurement	20240621056		
23	1018	✓	20240622003	MISC5370 Miscellaneous Rubber Flooring Mat Misc sqm	Procurement	20240622003	P0 not prepared/issued	
24	1019	✓	20240509019	GENE6270 General Items Sunflim Garware sqm	Procurement	20240509030	P0 not prepared/issued	
25	1021	✓	20240705041	DOOR5708 Doors Fire Rated Door Double leaf 1500X2400mm Nos	Procurement	20240705054	P0 not prepared/issued	
26	1022	✓	20240713034	CONS6639 Consumables Gunny bags Misc Bags		20240713052		
27	1023	✓	20240713035	PAIN4986 Paints Black Oxide 1Kg Bags		20240713053		
28	1024	✓	20240713036	PAIN8788 Paints Turpentine oil 1 ltr can Nos		20240713054		
29	1025	✓	20240713037	CONS7283 Consumables Wiper Misc Nos		20240713055		
30	1026	✓	20240713038	TOOL4496 Tools Helmets Labour Female Nos		20240713056		
31	1027	✓	20240713038	GENE9460 General Items Safety Jackets Orange Nos		20240713057		
32	1030	✓	20240715033	STEL2596 Steel MS Flange Table E 150DX16Tmm with 8Holes Nos		20240715050	P0 not prepared/issued	
33	1035	✓	20240731030	DOOR2820 Doors Fire Rated Door Single Leaf 1000X2100mm Nos	Procurement	20240731042	P0 not prepared/issued	Po approved
34	1036	✓	20240801026	EQPT7526 Equipment Air curtain MISC Nos	Procurement	20240801033	P0 not prepared/issued	Po approved
35	1037	✓	20240801035	EQPT7526 Equipment Air curtain MISC Nos	Procurement	20240801040	P0 not prepared/issued	Po approved

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
36	☒	20240801040	FUNF5889 Furniture & fixtures Restroom Cubicle Hardware Misc Nos	Procurement	20240801049	P0 not prepared/issued	Po approved
37	☒	20240802015	EQPT4584 Equipment Water heater 20L Nos	Procurement	20240802018	P0 not prepared/issued	Po approved
38	☒	20240803024	ELEC2621 Electrical Ceiling fans White 1200mm Nos	Procurement	20240803026	P0 not prepared/issued	Po cancelled
39	☒	20240803027	CONS6196 Consumables Cleaning Cloth Misc Nos.	Purchase	20240803031	P0 not prepared/issued	Po approved
40	☒	20240803027	STAT8753 Stationary Pencil Misc Boxes	Purchase	20240803032	P0 not prepared/issued	Po approved
41	☒	20240803027	STAT8805 Stationary Stapler Pins 10 Misc Boxes	Purchase	20240803033	P0 not prepared/issued	Po approved
42	☒	20240803029	PLUM3877 Plumbing Water Meter Misc Nos.	Procurement	20240803034	P0 not prepared/issued	Po approved
43	☒	20240803030	PLUM3877 Plumbing Water Meter Misc Nos.	Procurement	20240803035	P0 not prepared/issued	Po approved
44	☒	20240805001	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos.	Purchase	20240805002	P0 not prepared/issued	Po approved
45	☒	20240805002	BUIL6476 Building Material Manhole Set FRP Square 600mm 2.5Ton Nos.	Purchase	20240805003	P0 not prepared/issued	Po approved
46	☒	20240805005	MISC8280 Miscellaneous Aluminium Partition Misc sqm	Purchase	20240805007	P0 not prepared/issued	Po approved
47	☒	20240805007	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W Nos	Purchase	20240805011	P0 not prepared/issued	Po approved
48	☒	20240806002	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Purchase	20240806002	P0 not prepared/issued	Po approved
49	☒	20240806003	STAT3400 Stationary Chalk Piece Misc Boxes	Purchase	20240806007	P0 not prepared/issued	Po approved
50	☒	20240806003	GENE1417 General Items Sponges 12 pack No	Purchase	20240806008	P0 not prepared/issued	Po approved
51	☒	20240806004	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240806009	P0 not prepared/issued	Po approved
52	☒	20240806004	HARD7211 Hardware Hacksaw blade Double Boxes	Purchase	20240806010	P0 not prepared/issued	Po approved
53	☒	20240806048	TOOL8169 Tools Welding Rod Mangalam 12packets Pkts	Purchase	20240806063	P0 not prepared/issued	Po approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
54	1056	✓	20240807014	RMCC9497-RMC-RMC-M25-cum	Purchase	20240807012	P0-not prepared/issued	Po-approved
55	1057	✓	20240807038	CONS3661-Consumables-Keychain+rings-Misc-Nos	Purchase	20240808001	P0-not prepared/issued	Po-approved
56	1058	✓	20240807038	STAT7726-Stationary-Plastic Cards-Misc-Nos	Purchase	20240808002	P0-not prepared/issued	Po-approved
57	1059	✓	20240807042	SACP7374-Sanitary-CP-CP-Angle-Cock-Nos	Purchase	20240807042	P0-not prepared/issued	Po-approved
58	1060	✓	20240807036	SACP7374-Sanitary-CP-CP-Angle-Cock-Nos	Purchase	20240808004	P0-not prepared/issued	Po-approved
59	1061	✓	20240807036	CEMT9218-Cement-PPC-50kg-Bag	Purchase	20240808005	P0-not prepared/issued	Po-approved
60	1062	✓	20240808002	CEMT4746-Cement-Empty-Bags-Nos	Purchase	20240808006	Requisition cancelled	po-cancelled
61	1063	✓	20240808016	PLUM6888-Plumbing-Non-return valve-100mm-Nos	Purchase	20240808026	P0-not prepared/issued	Po-approved
62	1064	✓	20240808019	COMP7654-Peripherals-SMPS-12v-2-6A-Nos	Purchase	20240808033	P0-not prepared/issued	Po-approved
63	1065	✓	20240808019	FIRE5585-Fire-&Safety-Hooter-Addressible-Nos	Procurement	20240808034	P0-not prepared/issued	Po-approved
64	1066	✓	20240809006	CONS6564-Consumables-Bombay-Brooms-Big-Misc-Nos	Purchase	20240809009	P0-not prepared/issued	Po-approved
65	1067	✓	20240810008	HARD6282-Hardware-Wedge-Anchor-bolt-M12X115Lmm-Nos-	Purchase	20240810011	P0-not prepared/issued	Po-approved
66	1068	✓	20240810010	GENE1407-General-Items-Agro-Shade-Net-3000X30000mm-sqm	Purchase	20240810022	P0-not prepared/issued	Po-approved
67	1069	✓	20240810016	COMP5828-Peripherals-Bio-metric finger print reader-Misc-Nos	Purchase	20240810023	Requisition cancelled	po-cancelled
68	1070	✓	20240810017	CHEM4717-Chemical-Zycosil-1Ltr-Nos	Purchase	20240810017	P0-not prepared/issued	Po-approved
69	1071	✓	20240810018	STAT7757-Stationary-Clamshell Cards-Misc-Nos	Purchase	20240810025	P0-not prepared/issued	Po-approved
70	1072	✓	20240812007	MISC7469-Miscellaneous-MS-Fabrication work-Misc-LS	Purchase	20240812018	P0-not prepared/issued	Po-approved
71	1073	✓	20240812014	ELEC7707-Electrical-CCTV-Cameras-Wi-Fi-Misc-Nos	Purchase	20240812025	P0-not prepared/issued	Po-approved
72	1074	✓	20240812014	COMP4520-Peripherals-Router-Sim-Based-Misc-Nos	Purchase	20240812026	P0-not prepared/issued	Po-approved
73	1075	✓	20240812014	COMP6058-Peripherals-Hub-Rack-Misc-Nos	Purchase	20240812028	P0-not prepared/issued	Po-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
74	1076	✓	20240812014	ELEC7248 Electrical UPS- 1KVA Misc Nos.	Purchase	20240812029	Requisition cancelled	po-cancelled
75	1077	✓	20240812016	ELEC2621 Electrical Ceiling fans White- 1200mm Nos.	Purchase	20240812030	PO not prepared/issued	Po-approved
76	1078	✓	20240812017	PAIN9331 Paints Enamel- Black Asian Apcolite- 4Ltrs Can	Purchase	20240812035	PO not prepared/issued	Po-approved
77	1079	✓	20240814016	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Purchase	20240814026	PO not prepared/issued	Po-approved
78	1080	✓	20240814019	D00R2913 Doors Fire Rated Door Fire door double leaf 1800X2400mm Nos	Purchase	20240814031	PO not prepared/issued	Po-approved
79	1081	✓	20240814039	STEL4802 Steel Railing- Stainless steel 900Hmm- Rmts	Purchase	20240814062	PO not prepared/issued	Po-approved
80	1082	✓	20240814038	STEL4802 Steel Railing- Stainless steel 900Hmm- Rmts	Purchase	20240814038	PO not prepared/issued	Po-approved
81	1083	✓	20240816002	BUIL4689 Building Material CC Speed Breaker 350x350x120mm- Nos	Purchase	20240816003	PO not prepared/issued	Po-approved
82	1084	✓	20240816008	RMCC2936 RMC RMC M20 cum	Purchase	20240816016	PO not prepared/issued	Po-approved
83	1085	✓	20240817002	PAIN8539 Paints Floor paint Yellow Indigo- 4Ltrs Can	Purchase	20240817002	PO not prepared/issued	Po-approved
84	1086	✓	20240817002	TILE2942 Tiles Floor Tiles Vitified Inspira Prolith grigio chiaro- 600X600mm Sqm	Purchase	20240817002	PO not prepared/issued	Po-approved
85	1087	✓	20240817006	ELEC4059 Electrical False Ceiling Down Lighter- 6500K 12W Nos.	Purchase	20240817004	PO not prepared/issued	Po-approved
86	1088	✓	20240817019	MISC1606 Miscellaneous- UPS Misc Nos.	Purchase	20240817024	Requisition cancelled	po-cancelled
87	1089	✓	20240817020	GENE1417 General Items- Sponges 12 pack Nos.	Purchase	20240817025	PO not prepared/issued	Po-approved
88	1090	✓	20240817021	MISC1606 Miscellaneous- UPS Misc Nos.	Purchase	20240817026	PO not prepared/issued	Po-approved
89	1091	✓	20240819006	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Purchase	20240819008	PO not prepared/issued	Po-approved
90	1092	✓	20240819007	FUNF8823 Furniture & fixtures Water cooler- Misc Nos	Purchase	20240819009	PO not prepared/issued	Po-approved

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
91	☒	20240819008	FILE3222 Tiles Floor Tiles Vitified Inspira Grigio serena PVT- 1200X2400mm-Sqm	Purchase	20240819010	P0-not prepared/issued	Po-approved
92	☒	20240820011	STEL4897 Steel SS Name Plate 100X50mm No	Purchase	20240820013	P0-not prepared/issued	Po-approved
93	☒	20240820012	PROM7813 Promotions ACP Sheet with Vinyl sticker- A4 Nos.-	Purchase	20240820014	P0-not prepared/issued	Po-approved
94	☒	20240820010	MISC8280 Miscellaneous- Aluminium Partition- Misc-sqm	Purchase	20240820015	P0-not prepared/issued	Po-approved
95	☒	20240821001	ELEC4374 Electrical- Insulation tapes-20nos- Boxes	Purchase	20240821001	P0-not prepared/issued	Po-approved
96	☒	20240821002	CONS3861 Consumables- Detergent powder- 500gms Pkts	Purchase	20240821002	P0-not prepared/issued	Po-approved
97	☒	20240821002	CONS6196 Consumables- Cleaning Cloth-Misc Nos.-	Purchase	20240821003	P0-not prepared/issued	Po-approved
98	☒	20240821002	GENE1417 General Items- Sponges-12 pack Nos.-	Purchase	20240821004	P0-not prepared/issued	Po-approved
99	☒	20240821016	ELEC4131 Electrical- Cable Red-2coreX1.5sqmm- mts	Purchase	20240821026	P0-not prepared/issued	Po-approved
100	☒	20240821028	PLUM1311 Plumbing-PVC Overhead Tank-1000ltrs- Nos.-	Purchase	20240821034	P0-not prepared/issued	Po-approved
101	☒	20240822009	HARD6505 Hardware-Door closer-Nos.-	Purchase	20240822021	P0-not prepared/issued	Po-approved
102	☒	20240822015	ELEC6666 Electrical LED Flood Light-6500K-Wipro D913065-30W-Nos	Purchase	20240822022	P0-not prepared/issued	Po-approved
103	☒	20240823006	STEL3993 Steel MS Flat patti-25X3Tmm-Kgs	Purchase	20240823006	P0-not prepared/issued	Po-approved
104	☒	20240823005	CONS8873 Consumables- Colin-500 ml-Misc Nos	Purchase	20240823007	P0-not prepared/issued	Po-approved
105	☒	20240823005	TOOL1467 Tools Plastic Gampa-425mm-Nos	Purchase	20240823008	P0-not prepared/issued	Po-approved
106	☒	20240823003	STEL1720 Steel Binding Wire-20guage-Kgs	Purchase	20240823009	P0-not prepared/issued	Po-approved
107	☒	20240823013	BUIL2114 Building Material-RCC Round Manhole-700Dmm-cover & 900Dmm-Nos	Purchase	20240823018	Requisition cancelled	po-cancelled
108	☒	20240823014	CONS3491 Consumables- Vermicompost-20Kgs-Bags	Purchase	20240823019	Requisition cancelled	po-cancelled

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
109	1112	✓	20240823014	PLNT3973-Plants Trees — Misc Nos.-	Purchase	20240823020	Requisition cancelled	po-cancelled
110	1113	✓	20240823018	BUIL6832-Building Material Manhole Set FRP— Round-530mm-40T-Nos	Purchase	20240823021	PO-not prepared/issued	Po-approved
111	1114	✓	20240823020	PLNT3973-Plants Trees — Misc Nos.-	Purchase	20240823023	PO-not prepared/issued	Po-approved
112	1115	✓	20240823025	ELEC6859-Electrical Metal Box —2Way Nos	Purchase	20240823024	PO-not prepared/issued	Po-approved
113	1116	✓	20240823025	ELEC 2447-Electrical MS Conduit bend —25mm Nos.-	Purchase	20240823025	PO-not prepared/issued	Po-approved
114	1117	✓	20240823025	ELEC8980-Electrical Metal Box —6Way Nos.-	Purchase	20240823026	PO-not prepared/issued	Po-approved
115	1118	✓	20240823027	WIND5643-Windows Aluminum Louvers —sqm	Purchase	20240823028	PO-not prepared/issued	Po-approved
116	1119	✓	20240823031	BUIL4993-Building Material Manhole Set RCC— Square-600mm-3T-Nos	Purchase	20240823038	PO-not prepared/issued	Po-approved
117	1120	✓	20240823031	ELEC1156-Electrical LED Square Surface Light — 12W-Nos.-	Purchase	20240823039	PO-not prepared/issued	Po-approved
118	1121	✓	20240824019	BUIL2114-Building Material RCC-Round Manhole-700Dmm cover & 900Dmm Nos.-	Purchase	20240824029	Requisition cancelled	po-cancelled
119	1122	✓	20240824017	HARD3459-Hardware— Cylindrical Lock —Nos	Purchase	20240824030	PO-not prepared/issued	Po-approved
120	1123	✓	20240824030	TILE5760-Tiles Wall & Floor Tiles-Vitrified Aura Light Grey-Cera- 600X1200mm-Sqm	Purchase	20240824047	PO-not prepared/issued	Po-approved
121	1124	✓	20240824032	SACP2426-Sanitary CP-CP Sink-Cock with Swivel Spout —Nos.-	Purchase	20240824053	PO-not prepared/issued	Po-approved
122	1125	✓	20240826018	CHEM5624-Chemical Tile Adhesive-MYK-Laticrete 325-20kg-Ba	Purchase	20240826018	Requisition cancelled	po-cancel
123	1126	✓	20240826022	ELEC7390-Electrical— Exhaust fan-Misc. Misc- Nos.-	Purchase	20240826024	PO-not prepared/issued	Po-approved
124	1127	✓	20240826022	PLUM9645-Plumbing-PVC Reducer —200X150mm Nos.-	Purchase	20240826025	PO-not prepared/issued	po-approved
125		✓	20240828005	ELEC1952-Electrical— Copper Cable —2.5 sqmm-3 core-mts	Purchase	20240828005	PO-not prepared/issued	po-approved
126	1129	✓	20240828007	CHEM6602-Chemical Tile Adhesive —20Kgs Bag	Purchase	20240828007	Requisition cancelled	Po-cancel

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
127	1130	✓	20240828008	D00R3969-Doors-Door frame without threshold-WPC-1200Wx2150Hmm-Nos	Purchase	20240828009	P0-not prepared/issued	po-approved
128	1131	✓	20240828008	HARD3480-Hardware-SS Hinges-Per 1 piece Misc-No	Purchase	20240828010	P0-not prepared/issued	po-approved
129	1132	✓	20240828016	CHEM6602-Chemical-Tile Adhesive-20Kgs-Bag	Purchase	20240828033	Requisition cancelled	po-cancel
130	1133	✓	20240828033	STEL8644-Steel-MS-Gazette plate-300X300X10mm-Kgs	Purchase	20240828042	P0-not prepared/issued	po-approved
131	1134	✓	20240828033	CHEM1205-Chemical-Anchorset chemical-1kg-pkts	Purchase	20240828043	P0-not prepared/issued	po-approved
132	1135	✓	20240828033	HARD6282-Hardware-Wedge Anchor bolt-M12X115Lmm-Nos	Purchase	20240828044	P0-not prepared/issued	po-approved
133	1136	✓	20240828038	EQPT2336-Equipment-Hire Charges-Nos-	Purchase	20240828047	P0-not prepared/issued	po-approved
134	1137	✓	20240829006	STEL1425-Steel-Mild Steel-Cuplock-Ledger Horizontal-1200mm-Nos	Purchase	20240829009	Requisition cancelled	po-cancelled
135	1138	✓	20240830033	RMCC9497-RMC RMC M25-eum	Purchase	20240830030	P0-not prepared/issued	po-approved
136	1139	✓	20240830035	COMP9042-Peripherals Tab-misc-Nos-	Purchase	20240830031	P0-not prepared/issued	po-issued
137	1140	✓	20240830036	BUIL6476-Building Material-Manhole-Set FRP-Square-600mm-2.5Ton-Nos-	Purchase	20240830032	P0-not prepared/issued	po-issued
138	1141	✓	20240831017	TOOL7119-Tools-Spider Kit-Nos-	Purchase	20240831028	P0-not prepared/issued	po-issued
139	1142	✓	20240831018	HARD2058-Hardware-Silicone Sealant Misc-Nos	Purchase	20240831029	P0-not prepared/issued	po-issued
140	1143	✓	20240902017	PAIN3267-Paints-Internal Emulsion-Day break-Asian Tractor-Smooth Finish-20Ltrs-Can	Purchase	20240902030	Requisition cancelled	cancelled-by-site
141	1144	✓	20240902018	PAIN3267-Paints-Internal Emulsion-Day break-Asian Tractor-Smooth Finish-20Ltrs-Can	Purchase	20240902031	Requisition cancelled	Wrong-id-mentioned
142	1145	✓	20240902022	PAIN3267-Paints-Internal Emulsion-Day break-Asian Tractor-Smooth Finish-20Ltrs-Can	Purchase	20240902033	Requisition cancelled	Wrong-id-mentioned
143	1146	✓	20240902022	PAIN8788-Paints-Turpentine oil-1 ltr can-Nos-	Purchase	20240902039	P0-not prepared/issued	po-issued

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
144	☒	20240902039	PAIN2580 Paints Enamel- Off white Asian Apcolite- 4ltrs Can	Purchase	20240902059	P0 not prepared/issued	po issued
145	☒	20240903015	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos.	Purchase	20240903017	P0 not prepared/issued	po issued
146	☒	20240903016	GENE7860 General Items- Blue Sheet- 7200Wx5400Lmm sqm	Purchase	20240903018	P0 not prepared/issued	po issued
147	☒	20240903017	CHEM1205 Chemical- Anchorset chemical 1kg- pkts	Purchase	20240903019	P0 not prepared/issued	po issued
148	☒	20240903019	ELEC7051 Electrical LED Flood Light 6500K Wipro D915065 50W Nos	Purchase	20240903020	P0 not prepared/issued	po issued
149	☒	20240903019	ELEC2611 Electrical LED Flood Light 6500K Wipro D910065 100W Nos.	Purchase	20240903021	P0 not prepared/issued	po issued
150	☒	20240903027	HARD2058 Hardware- Silicone Sealant Misc- Nos.	Purchase	20240903034	P0 not prepared/issued	po issued
151	☒	20240903033	HARD4066 Hardware Wedge Anchor bolt 12X100Lmm- Nos	Purchase	20240903043	P0 not prepared/issued	po issued
152	☒	20240903032	FIRE3509 Fire & Safety- Fire Alarm Nos.	Procurement	20240903044	P0 not prepared/issued	po issued
153	☒	20240904005	CHEM5391 Chemical- Waterproofing Epoxy- 1Kg Kgs	Purchase	20240904011	P0 not prepared/issued	po issued
154	☒	20240905004	HARD6505 Hardware Door closer Nos.	Purchase	20240905003	P0 not prepared/issued	po issued
155	☒	20240905011	CONS9459 Consumables- Coconut Brooms Misc Nos.	Purchase	20240905011	P0 not prepared/issued	po issued
156	☒	20240905014	TOOL1226 Tools Helmets Labour Male Nos	Purchase	20240905012	P0 not prepared/issued	po issued
157	☒	20240905014	TOOL1719 Tools Helmets Staff and Visitors Nos.	Purchase	20240905013	P0 not prepared/issued	po issued
158	☒	20240905014	GENE9460 General Items- Safety Jackets Orange- Nos	Purchase	20240905014	P0 not prepared/issued	po issued
159	☒	20240905013	FUNF7350 Furniture & fixtures SS Storage Rack- Misc Nos	Procurement	20240905015	P0 not prepared/issued	po issued
160	☐	20240909008	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT- 1200X2400mm-Sqm	Purchase	20240909013	P0 not prepared/issued	po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
161	1164	☐	20240911004	RMCC9497-RMC-RMC-M25--- cum	Purchase	20240911010	P0 not prepared/issued	po issued
162	1165	☐	20240911005	D00R3989-Doors-Door frames with threshold- Salwood-600Wx1500Hmm-No	Purchase	20240911011	P0 not prepared/issued	po issued
163	1166	☐	20240912013	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT- 1200X2400mm-Sqm	Purchase	20240912033	P0 not prepared/issued	po issued
164	1167	☐	20240913015	D00R3345-Doors-Panel door-2Panel - 948Wx2025Hmx32mm-Nos.	Purchase	20240913018	P0 not prepared/issued	po issued
165	1168	☒	20240913015	HARD8732 Hardware MS Hinges -100mm Nos	Purchase	20240913019	Requisition cancelled	po closed
166	1169	☐						
167	1170	☐						
168	1171	☐						
169	1172	☐						
170	1173	☐						
171	1174	☐						
172	1175	☐						
173	1176	☐						
174	1177	☐						
175	1178	☐						
176	1179	☐						
177	1180	☐						
178	1181	☐						
179	1182	☐						
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181	1184	☐						
182	1185	☐						
183	1186	☐						