

AMS 4554 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri Receievd.	20230602021	Miscellaneous	Container— 12000X2400X2850MM— NosMISC3614	Fully delivered
2	☒	gayathri delivered.	20231101069	Steel	Tor Steel—8mm-Kgs STEL1948	Fully delivered
3	☒	gayathri delivered.	20231226038	Steel	Tor Steel—8mm— KgsSTEL1948	Fully delivered
4	☒	gayathri delivered.	20240213053	General Items	Armour Board— 1220Wx2000Lmmx50Tmm— NosGENE5392	Fully delivered
5	☒	Janaki Material delivered.	20240215037	Plumbing	Open well submersible pump 3 phase 3HP— NosPLUM5272	Fully delivered
6	☒	gayathri delivered.	20240223037	Steel	MS ISMB— 100X60X6000Lmm— KgsSTEL8000	Fully delivered
7	☒	gayathri delivered.	20240226008	Steel	MS ISMB— 100X60X6000Lmm-Kgs STEL8000	Fully delivered
8	☒		20240314016	Furniture & fixtures	Portable Toilet Cabin—NosFUNF6178	Fully delivered
9	☒	gayathri received.	20240314016	Furniture & fixtures	Portable Toilet Cabin—Nos— NosFUNF6178	Fully delivered
10	☒	gayathri delivered.	20240314016	Furniture & fixtures	Portable Toilet Cabin—Nos— NosFUNF6178	Fully delivered
11	☒		20240323037	Furniture & fixtures	Portable Toilet Cabin—NosFUNF6178	Fully delivered
12	☒	gayathri received.	20240323037	Furniture & fixtures	Portable Toilet Cabin—Nos— NosFUNF6178	Fully delivered
13	☒	gayathri delivered.	20240323037	Furniture & fixtures	Portable Toilet Cabin—Nos— NosFUNF6178	Fully delivered
14	☒	gayathri completed.	20240419006	Construction	Staircase 1— ShutteringCONST— RCC4900	Fully delivered
15	☒	gayathri Received.	20240516050	Steel	Tor Steel—8mm— KgsSTEL1948	Fully delivered
16	☒	gayathri completed.	20240521008	Construction	Civil Back Filling— cumCONST—RCC2817	Fully delivered
17	☒	gayathri Received.	20240601007	Stationary	Clamshell Cards—	Fully delivered

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18	1008	☒	gayathri delivered.	20240611008	Hardware	GI Swivel Coupler 40X60mm NosHARD7968	Fully delivered
19	1046	☒	gayathri delivered.	20240611009	Miscellaneous	FRP Pipes FRP Round Tubes 6000X40X4mm NosMISC8475	Fully delivered
20	1018	☒	Kona.Tulasi Rani MRN done	20240619019	Plumbing	Eco drain Pipe Single Socket Pipe 160DX6000Lmm NosPLUM5789	Fully delivered
21	1015	☒	gayathri received.	20240620002	Electrical	PVC Conduit pipe FR 25mm NosELEC 6228	Fully delivered
22	1006	☐	Kona.Tulasi Rani - Work not yet started	20240626012	WO	Hire Charges--- NosEQPT2336	Fully delivered
23	1039	☒	Janaki Material delivered, MRN done.	20240626033	Equipment	Miscellaneous NosEQPT6080	Fully delivered
24	1027	☒	gayathri Material Received.	20240712040	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
25	1049	☒	Janaki Material delivered .MRN updated.	20240713017	Electrical	Aluminum Armored Cable LT 4coreX6sqmm mtsELEC8309	Fully delivered
26	1011	☒	gayathri Material Received.	20240719036	Electrical	Double Compression cable glands 35mm NosELEC3355	Fully delivered
27	1040	☐	Kona.Tulasi Rani - Work under progress.	20240720010	WO	Construction-Civil-Excavation--cumCONST-RCC1473	No
28	1050	☒	gayathri Material Received.	20240731023	Electrical	Bentonite Powder 25Kgs NosELEC5240	Fully delivered
29	1030	☐	Kona.Tulasi Rani - Part work completed	20240801002	WO	Slab 2 & Slab beams-Shuttering--sqmCONST-RCC5481	No
30	1051	☐	Kona.Tulasi Rani - Work in progress.	20240803027	WO	Civil-Miscellaneous--LSCONST-RCC9891	No
31	1031	☐	Kona.Tulasi Rani - Work in progress.	20240803028	WO	-Civil-Miscellaneous--LSCONST-RCC9891	No
32	1032	☒	gayathri Fully delivered.	20240805027	Electrical	LED Flood Light 5700K Wipro LF30 200W NosELEC2908	Fully delivered
33	1012	☒	gayathri Material received at HO.	20240805029	Stationary	Project Folder A3&A4 NosSTAT8951	Fully delivered
34	1033	☒	Kona.Tulasi Rani Po cancelled by MD	20240810038	Plumbing	PLUM6042 Plumbing PVC Rigid Pipe 125DX6000Lmm Nos.	PO cancelled
35	1034	☒	Kona.Tulasi Rani material received .mrn also done	20240827050	Electrical	ELEC6623 Electrical GI Strip 25X3mm Kgs	Fully delivered
36	1035	☒		20240829001	Steel	STEL1948 Steel Tor Steel 8mm Kgs	PO cancelled

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37	☒		20240829017	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	PO-cancelled
38	☐	Kona.Tulasi Rani - material received bills not received	20240831020	Promotions	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	Fully delivered
39	☐	Kona.Tulasi Rani - Material in transit	20240903038	Electrical	ELEC3977-Electrical-MCCB--100A-Nos	No
40	☐	Kona.Tulasi Rani - Material in transit	20240903039	Hardware	HARD1691-Hardware-GI Nut Bolt with Washer--32X6mm-Kgs	No
41	☒		20240903040	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos.	PO-cancelled
42	☐	Kona.Tulasi Rani - Material in transit	20240903041	General Items	GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	No
43	☐	Kona.Tulasi Rani - Material in transit	20240904009	Electrical	ELEC5191-Electrical-Cable Ties--300mm-pkts	No
44	☐	Kona.Tulasi Rani - Material in transit	20240904010	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
45	☐	Kona.Tulasi Rani - Material in transit	20240904022	Electrical	ELEC2312-Electrical-Fiber Box--450X350X225mm-Nos	No
46	☐	Kona.Tulasi Rani - Material in transit	20240904023	Electrical	ELEC7923-Electrical-Double Compression cable glands--57mm-Nos.	No
47	☐	Kona.Tulasi Rani - Material in transit	20240904028	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COA0--Nos.	No
48	☐	Kona.Tulasi Rani - Material in transit	20240905020	Electrical	ELEC4375-Electrical-MCB-4 Pole-16amps-Nos.	No
49	☐	Kona.Tulasi Rani - Material in transit	20240906002	Electrical	ELEC4940-Electrical-Double Compression cable glands--75mm-Nos	No
50	☐	Kona.Tulasi Rani - internal transfer	20240909026	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
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AMS 4554 Req - PO tracker

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	4001	☒	20240524025	HARD7968-Hardware-GI		20240601005		
2	4002	☒	20240524025	MISC8475-Miscellaneous-		20240601006		
3	4003	☒	20240619023	PLUM5789-Plumbing-Eco	Purchase	20240619019	PO-not	Awaiting L1 approval
4	4004	☒	20240712023	ELEC8309-Electrical-		20240713017	PO-not	
5	4005	☒	20240712023	ELEC4374-Electrical-		20240712040	PO-not	
6	1006	☐	20240719015	EQPT4648-Equipment-Diesel Generator--Misc-Nos	Procurement	20240719025	PO not prepared/issued	Comparison statement sent to MD's review and Approval.
7		☒	20240719015	ELEC8887-Electrical-Aluminum Armored Cable-LT-3.5coreX35sqmm-mts	Purchase	20240719026	PO-not prepared/issued	Po-cancelled by MD
8	4007	☒	20240719015	ELEC3355-Electrical-Double Compression cable glands--35mm-Nos.	Purchase	20240719036	PO-not prepared/issued	PO-issued
9	4010	☒	20240731016	ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos.	Purchase	20240731023	PO-not prepared/issued	PO-issued
10	4014	☒	20240801058	STEL1948-Steel-Tor-Steel--8mm-Kgs	Purchase	PO-not prepared/issued	PO-not prepared/issued	PO-issued
11	4017	☒	20240805010	ELEC2908-Electrical-LED Flood Light-5700K Wipro LF30-200W-Nos	Purchase	20240805027	PO-not prepared/issued	PO-issued
12	4018	☒	20240805027	STAT8951-Stationary-Project Folder---A3&A4-Nos	Purchase	20240805029	PO-not prepared/issued	Po-issued
13	4019	☒	20240810031	PLUM6042-Plumbing-PVC Rigid Pipe--125DX6000Lmm-Nos.	Purchase	20240810038	PO-not prepared/issued	Cancelled-by-site
14	4020	☒	20240827028	ELEC6623-Electrical-GI Strip--25X3mm-Kgs	Purchase	20240827050	PO-not prepared/issued	po-issued
15	4021	☒	20240828043	STEL1948-Steel-Tor-Steel--8mm-Kgs	Purchase	20240829001	Requisition cancelled	PO-CLOSED
16	4022	☒	20240829014	STEL2652-Steel-Tor-Steel--12mm-Kgs	Purchase	20240829017	Requisition cancelled	PO-CLOSED
17	4023	☒	20240831011	PROM8851-Promotions-Flex-Printing Charges-300GSM-Blackout--Misc-Sqm		20240831020		po-issued
18	4024	☒	20240903031	ELEC3977-Electrical-MCGB--100A-Nos	Purchase	20240903038	PO-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
19	☒	20240903034	HARD1691-Hardware-GI Nut Bolt with Washer-- 32X6mm-Kgs	Purchase	20240903039	PO-not prepared/issued	po-issued
20	☒	20240902038	GONS2228-Consumables- Rain Coat--Misc-Nos.	Purchase	20240903040	Requisition cancelled	PO-CLOSED
21	☒	20240902038	GENE7860-General Items- Blue Sheet-- 7200Wx5400Lmm-sqm-[	Purchase	20240903041	PO-not prepared/issued	po-issued
22	☒	20240903034	ELEC5191-Electrical-Cable Ties--300mm-pkts	Purchase	20240904009	PO-not prepared/issued	po-issued
23	☒	20240903034	ELEC4374-Electrical- Insulation tapes---20nos- Boxes	Purchase	20240904010	PO-not prepared/issued	po-issued
24	☒	20240903034	ELEC2312-Electrical-Fiber Box--450X350X225mm-Nos	Purchase	20240904022	PO-not prepared/issued	po-issued
25	☒	20240904017	ELEC7923-Electrical-Double Compression cable glands-- 57mm-Nos.	Purchase	20240904023	PO-not prepared/issued	po-issued
26	☒	20240904018	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T- MK1-SS96210COAO--Nos.	Purchase	20240904028	PO-not prepared/issued	po-issued
27	☒	20240904018	ELEC4375-Electrical-MCB-4 Pole-16amps-Nos.	Purchase	20240905020	PO-not prepared/issued	po-issued
28	☒	20240904017	ELEC4940-Electrical-Double Compression cable glands-- 75mm-Nos	Purchase	20240906002	PO-not prepared/issued	po-issued
29	☐	20240909009	STEL2652-Steel-Tor Steel-- 12mm-Kgs	Purchase	20240909026	PO not prepared/issued	Awaiting L2 approval
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