

AMS 801 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri PO to be cancelled.	20230912078	Peripherals	Router-Sim Based-Misc NosCOMP4966	PO-cancelled
2	☒	gayathri Material received, MRN done.	20240117039	Stationary	Clamshell Cards-Misc Nos-STAT7757	Fully delivered
3	☒	gayathri Material received, MRN done.	20240119050	Steel	Mild Steel Cuplock Ledger Horizontal-1200mm NosSTEL1425	Fully delivered
4	☒	gayathri Material received, MRN done.	20240127010	WO	Footings Shuttering-sqmCONST-RCC7205	Fully delivered
5	☒	gayathri Po has to be cancelled.	20240221022	Plumbing	Borewell (90mt)-submersible pump-3 phase-NosPLUM1159	PO-cancelled
6	☒	gayathri Po to be cancelled, wrong PO done.	20240223036	Steel	MS-ISMB-100X60X6000Lmm Kgs STEL8000	PO-cancelled
7	☒	gayathri Material received, MRN done	20240226005	Steel	MS-ISMB-100X60X6000Lmm Kgs STEL8000	Fully delivered
8	☒	gayathri Material delivered, voucher payment.	20240313010	Furniture & fixtures	Portable Toilet Cabin-NosFUNF6178	Fully delivered
9	☒	gayathri Material delivered, voucher payment.	20240313011	Furniture & fixtures	Portable Toilet Cabin-NosFUNF6178	Fully delivered
10	☒	gayathri Material delivered, voucher payment.	20240323025	Furniture & fixtures	Portable Toilet Cabin-Nos-NosFUNF6178	Fully delivered
11	☒	gayathri Material delivered, MRN done.	20240327056	Steel	Tor-Steel-8mm Kgs STEL1948	Fully delivered
12	☐	Kona.Tulasi Rani - work in progress	20240413013	WO	Civil-Excavation--cum CONST-RCC1473	No
13	☐	Kona.Tulasi Rani - part work completed	20240413016	WO	Civil-Brick work 1-200mmCONST-RCC4239	No
14	☐	Kona.Tulasi Rani - part work completed	20240413017	WO	Civil-Brick Work 2-200mmCONST-RCC2010	No
15	☐	Kona.Tulasi Rani - part work completed	20240413018	WO	Civil-Brick Work 3-200mmCONST-RCC4930	No
16	☐	Kona.Tulasi Rani - part work completed	20240413019	WO	Civil-Brick Work 4-200mmCONST-RCC9230	No
17	☐	Kona.Tulasi Rani - work in progress	20240413019	WO	Civil-External plastering 4--sqmCONST-RCC3849	No
18	☒	gayathri Material received, MRN done.	20240504003	Steel	PEB StructureSTEL6993	Fully delivered

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19	1015	✓	gayathri Material received, MRN done.	20240504004	W0	Erection of PEB StructureSTEL8574	Fully delivered
20	1044	✓	gayathri RECEIVED.	20240514009	Steel	Tor Steel 12mm KgsSTEL2652	Fully delivered
21	1018	✓		20240518068	Paints	Red Oxide Primer Asian 1LtrPAIN8548	Fully delivered
22	1017	✓	gayathri Material delivered MRN DONE.	20240520004	Tools	Emery Paper No 36T00L9705	Fully delivered
23	1019	✓	gayathri Material received.	20240601002	Stationary	Clamshell Cards MiscSTAT7757	Fully delivered
24	1020	✓	Kona.Tulasi Rani material received.mrn completed.installation pending	20240601003	Miscellaneous	Vinyl Flooring sqm MISC6996	Fully delivered
25	1022	✓	Janaki Material delivered.	20240703038	Electrical	Isolator 3pole 32amps NosELEC9565	Fully delivered
26	1052	✓	gayathri work completed.	20240703040	W0	Slab 1 & Slab beams Concreting Material cumCONST-RCC8783	Fully delivered
27	1007	✓	gayathri Material fully delivered, MRN done.	20240703057	Electrical	Isolater 4pole 63amps NosELEC2725	Fully delivered
28	1008	✓	Janaki Material delivered.	20240704054	Tools	Helmets Labour Male Nost00L1226	Fully delivered
29	1046	✓	gayathri Fully delivered.	20240704055	Tools	Nylon rope 12mm mtsT00L2031	Fully delivered
30	1025	✓	gayathri Material delivered. MRN done.	20240704056	General Items	Safety Shoe Female No 6 NosGENE9028	Fully delivered
31	1039	✓	gayathri Material delivered. MRN done.	20240704075	Tools	Helmets Labour Female Nost00L4496	Fully delivered
32	1024	✓	gayathri Material delivered. MRN done.	20240704077	General Items	Safety Shoe Female No 5 NosGENE2988	Fully delivered
33	1023	✓	gayathri Material delivered. MRN done.	20240704078	Tools	Safety Hand Gloves STD Nost00L7265	Fully delivered
34	1026	✓	gayathri Material delivered. MRN done.	20240705055	Hardware	Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm BundlesHARD3693	Fully delivered
35	1047	✓	gayathri Material delivered. MRN done.	20240705056	General Items	Recron NosGENE6616	Fully delivered
36	1048	✓	gayathri Material delivered. MRN done.	20240705057	General Items	Safety Net 3000X10000mm mts GENE1646	Fully delivered
37	1053	✓	Kona.Tulasi Rani MRN updated	20240710042	Hardware	Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm Bundles HARD3693	Fully delivered

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38	☒	gayathri - Material Fully delivered.	20240712038	Electrical	Aluminum Armored Cable LT 4coreX6sqmm-mtsELEC8309	Fully delivered
39	☒	gayathri - Material fully delivered, MRN done.	20240712039	Hardware	GI Nut Bolt with Washer 32X6mm-KgsHARD1691	Fully delivered
40	☒	gayathri - Material fully delivered, MRN done.	20240715030	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
41	☒	Kona.Tulasi Rani - mrn completed	20240703040	WO	Slab 1 & Slab beams-Concreting Material cumCONST-RCC8783	Fully delivered
42	☐	Kona.Tulasi Rani - work in progress	20240801062	WO	Civil-Miscellaneous--LSCONST-RCC9891	No
43	☒	Kona.Tulasi Rani - MRN updated	20240805030	Stationary	Project Folder A3&A4 NosSTAT8951	Fully delivered
44	☒	Kona.Tulasi Rani - Wrng qty close po	20240806017	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos	PO cancelled
45	☒	Kona.Tulasi Rani - Wrng qty close po	20240806033	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos.	PO cancelled
46	☒	Kona.Tulasi Rani - mrn updated	20240806068	Electrical	ELEC8650 Electrical Copper Wire Black Color Gloster 2.5SqmmX90mtrs Bundles	Fully delivered
47	☒	Kona.Tulasi Rani - MRN updated	20240807024	Electrical	ELEC2725 Electrical Isolater 4pole 63amps Nos.	Fully delivered
48	☒	Kona.Tulasi Rani - MRN updated	20240807025	Electrical	ELEC1689 Electrical Copper lugs Pin type 2.5Sqmm Nos.	Fully delivered
49	☒	Kona.Tulasi Rani - MRN updated	20240807026	Electrical	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Fully delivered
50	☒	Kona.Tulasi Rani - mrn done	20240808031	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos.	Fully delivered
51	☐	Kona.Tulasi Rani - Bill not received	20240831019	Promotions	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	Fully delivered
52	☐	Kona.Tulasi Rani - delivery by 15-09-24	20240904030	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COA0--Nos	No

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53	1073	☐	Kona.Tulasi Rani - delivery by 15-09-24	20240904034	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos	No
54	1076	☐	Kona.Tulasi Rani - delivery by 15-09-24	20240905021	Electrical	ELEC4375-Electrical-MCB-4 Pole-16amps-Nos.	No
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56	1068	☐					
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AMS 801 Req - PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	✓	20240528026	MISC6996 Miscellaneous Vinyl Flooring sqm	Procurement	20240601003		
2	✓	20240619024	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240619020	P0-not prepared/issued	Estimation under MD's approval.
3	✓	20240702009	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Purchase	20240703039	P0-not prepared/issued	Awaiting L1 approval
4	✓	20240710037	HARD3693 Hardware Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm Bundles	Purchase	20240710042	P0-not prepared/issued	Awaiting L1 approval
5	✓	20240712021	HARD1691 Hardware GI Nut Bolt with Washer 32X6mm Kgs	Purchase	20240712039	P0-not prepared/issued	Awaiting L2 approval
6	✓	20240712021	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240712038	P0-not prepared/issued	Awaiting L1 approval
7	✓	20240702009	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Purchase	20240703039	P0-not prepared/issued	Awaiting L1 approval
8	✓	20240806009	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240806017	P0-not prepared/issued	Po cancelled due to wrng qty
9	✓	20240806024	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos.	Procurement	20240806033	P0-not prepared/issued	Po cancelled due to wrng qty
10	✓	20240806052	ELEC8650 Electrical Copper Wire Black Color Gloster 2.5SqmmX90mtrs Bundles	Purchase	20240806068	P0-not prepared/issued	Po issued
11	✓	20240806052	ELEC2725 Electrical Isolater 4pole 63amps-Nos	Purchase	20240807024	P0-not prepared/issued	Po issued
12	✓	20240806052	ELEC1689 Electrical Copper lugs Pin type 2.5Sqmm-Nos	Purchase	20240807025	P0-not prepared/issued	Po issued
13	✓	20240806052	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Purchase	20240807026	P0-not prepared/issued	Po issued
14	✓	20240808022	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240808031	P0-not prepared/issued	Po issued
15	✓	20240830034	COMP9042 Peripherals Tab-misc Nos.	Purchase	20240830029	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
16	☒	20240831010	PROM8851 Promotions Flex Printing Charges 300GSM Blackout Misc Sqm		20240831019	P0 not prepared/issued	po issued
17	☒	20240904019	ELEC5307 Electrical DOL Starter 3phase Manual L&T MK1 SS96210C0A0 Nos	Purchase	20240904030	P0 not prepared/issued	Po issued
18	☒	20240831019	CONS2228 Consumables Rain Coat Misc Nos	Purchase	20240904034	P0 not prepared/issued	Po issued
19	☒	20240904019	ELEC4375 Electrical MCB 4 Pole 16amps Nos.	Purchase	20240905021	P0 not prepared/issued	Po issued
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