

AMS 4554 Req - PO tracker

	Sl. No.	Req. fulfilled/c ancelled	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	4006	✓	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- MCCB--100A-Nos	Purchase	20240903038	PO-not prepared/issued	po-issued

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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	PO-CLOSED
30	☒	20240910039	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos	Purchase	20240911017	PO-not prepared/issued	po-issued
31	☒	20240910034	COMP7018-Peripherals-Bio metric device battery--Misc- Nos.	Purchase	20240911018	PO-not prepared/issued	po-issued
32	☒	20240916004	STEL2652-Steel-Tor-Steel-- 12mm-Kgs	Purchase	20240916011	PO-not prepared/issued	PO-issued
33	☒	20240920006	STEL6707-Steel-MS Shuttering Board-- 915x750mm-Kgs	Purchase	20240920008	PO-not prepared/issued	PO-issued
34	☐						
35	☐						
36	☐						
37	☐						
38	☐						

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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
37	1036	☒		20240829017	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	PO-cancelled
38	1041	☒	Kona.Tulasi Rani ---mrn done	20240831020	Promotions	PROM8851-Promotions- Flex-Printing Charges-300GSM Blackout---Misc-Sqm	Fully delivered
39	1037	☒	Kona.Tulasi Rani ---material received.MRN completed	20240903038	Electrical	ELEC3977-Electrical- MCCB-100A-Nos	Fully delivered
40	1038	☒	Kona.Tulasi Rani ---Material received mrn done	20240903039	Hardware	HARD1691-Hardware-GI Nut-Bolt-with-Washer- -32X6mm-Kgs	Fully delivered
41	1042	☒		20240903040	Consumables	CONS2228-Consumables- Rain Coat---Misc-Nos.	PO-cancelled
42	1028	☒	Kona.Tulasi Rani ---material received.MRN completed	20240903041	General Items	GENE7860-General Items-Blue Sheet--- 7200Wx5400Lmm-sqm	Fully delivered
43	1029	☒	Kona.Tulasi Rani ---Material received mrn done	20240904009	Electrical	ELEC5191-Electrical- Cable Ties---300mm- pkts	Fully delivered
44	1043	☒	Kona.Tulasi Rani ---material received.MRN completed	20240904010	Electrical	ELEC4374-Electrical- Insulation tapes--- 20nos-Boxes	Fully delivered
45	1045	☒	Kona.Tulasi Rani ---material received.MRN completed	20240904022	Electrical	ELEC2312-Electrical- Fiber-Box--- 450X350X225mm-Nos	Fully delivered
46	1052	☒	Kona.Tulasi Rani ---Material received mrn done	20240904023	Electrical	ELEC7923-Electrical- Double-Compression cable glands---57mm- Nos.	Fully delivered
47	1044	☒	Kona.Tulasi Rani ---material received.MRN completed	20240904028	Electrical	ELEC5307-Electrical- DOL-Starter-3phase- Manual-L&T-MK1- SS96210COAO---Nos.	Fully delivered
48	1053	☒	Kona.Tulasi Rani ---material received.MRN completed	20240905020	Electrical	ELEC4375-Electrical- MCB-4 Pole-16amps- Nos.	Fully delivered
49	1054	☒	Kona.Tulasi Rani ---material received.MRN completed	20240906002	Electrical	ELEC4940-Electrical- Double-Compression cable glands---75mm- Nos	Fully delivered
50	1055	☒	Kona.Tulasi Rani ---internal transfer	20240909026	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	PO-cancelled
51	1056	☐	Kona.Tulasi Rani - material will delivery upto 01-10-24	20240911017	Plumbing	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos	No
52	1058	☒	Kona.Tulasi Rani ---Material received mrn done	20240911018	Peripherals	COMP7018-Peripherals- Bio-metric device battery---Misc-Nos.	Fully delivered
53	1057	☐	Kona.Tulasi Rani - Material received mrn to be update	20240916011	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
54	1061	☐		20240920008	Steel	STEL6707-Steel-MS Shuttering Board--915x750mm-Kgs	No
55	1060	☐					
56	1059	☐					
57	1063	☐					
58	1062	☐					
59	1064	☐					
60	1066	☐					
61	1065	☐					
62	1072	☐					
63	1070	☐					
64	1069	☐					
65	1071	☐					
66	1074	☐					
67	1073	☐					
68	1076	☐					
69	1075	☐					
70	1068	☐					
71	1067	☐					
72	1077	☐					
73	1078	☐					
74	1079	☐					
75	1080	☐					
76	1081	☐					
77	1082	☐					
78	1083	☐					
79	1084	☐					