

AMS 801 Req - PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1001	✓	20240528026	MISC6996 Miscellaneous Vinyl Flooring—sqm	Procurement	20240601003		
2	1002	✓	20240619024	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240619020	P0 not prepared/issued	Estimation under MD's approval.
3	1003	✓	20240702009	FIRE6067 Fire & Safety Dry type Fire extinguisher— misc Nos	Purchase	20240703039	P0 not prepared/issued	Awaiting L1 approval
4	1004	✓	20240710037	HARD3693 Hardware Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm Bundles	Purchase	20240710042	P0 not prepared/issued	Awaiting L1 approval
5	1005	✓	20240712021	HARD1691 Hardware GI Nut Bolt with Washer—32X6mm Kgs	Purchase	20240712039	P0 not prepared/issued	Awaiting L2 approval
6	1006	✓	20240712021	ELEC4374 Electrical— Insulation tapes—20nos— Boxes	Purchase	20240712038	P0 not prepared/issued	Awaiting L1 approval
7	1007	✓	20240702009	FIRE6067 Fire & Safety Dry type Fire extinguisher— misc Nos	Purchase	20240703039	P0 not prepared/issued	Awaiting L1 approval
8	1009	✓	20240806009	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240806017	P0 not prepared/issued	Po cancelled due to wrng qty
9	1010	✓	20240806024	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos.	Procurement	20240806033	P0 not prepared/issued	Po cancelled due to wrng qty
10	1011	✓	20240806052	ELEC8650 Electrical Copper Wire Black Color Gloster 2.5SqmmX90mtrs Bundles	Purchase	20240806068	P0 not prepared/issued	Po issued
11	1012	✓	20240806052	ELEC2725 Electrical— Isolater—4pole 63amps Nos	Purchase	20240807024	P0 not prepared/issued	Po issued
12	1013	✓	20240806052	ELEC1689 Electrical Copper lugs Pin type 2.5Sqmm Nos	Purchase	20240807025	P0 not prepared/issued	Po issued
13	1014	✓	20240806052	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Purchase	20240807026	P0 not prepared/issued	Po issued
14	1015	✓	20240808022	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm-Nos	Procurement	20240808031	P0 not prepared/issued	Po issued
15	1016	✓	20240830034	COMP9042 Peripherals Tab— misc-Nos.	Purchase	20240830029	P0 not prepared/issued	po issued
16	1017	✓	20240831010	PROM8851 Promotions Flex Printing Charges 300GSM Blackout—Misc Sqm		20240831019	P0 not prepared/issued	po issued

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17	1018	✓	20240904019	ELEC5307 Electrical DOL Starter 3phase Manual L&T-MK1 SS96210COAO Nos	Purchase	20240904030	PO not prepared/issued	Po-issued
18	1019	✓	20240831019	CONS2228 Consumables Rain Coat Misc Nos	Purchase	20240904034	PO not prepared/issued	Po-issued
19	1020	✓	20240904019	ELEC4375 Electrical MCB 4 Pole 16amps Nos.	Purchase	20240905021	PO not prepared/issued	Po-issued
20	1021	✓	20240916003	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm No	Purchase	20240916012		po-cancelled
21	1022	✓	20240917004	ELEC3971 Electrical PVC Casing Pipe Misc Nos.	Purchase	20240917010		po-cancelled
22	1023	✓	20240917007	ELEC2506 Electrical Laisoning Charges Misc LS	Procurement	20240917011		Po-issued
23	1024	✓	20240918004	ELEC3971 Electrical PVC Casing Pipe Misc Nos.	Purchase	20240918005		Po-issued
24	1025	✓	20240918003	ELEC3971 Electrical PVC Casing Pipe Misc Nos	Purchase	20240918006		Po-issued
25	1026	✓	20240918007	ELEC4680 Electrical HTF Supply Works Misc LS	Procurement	20240918010		Po-issued
26	1027	✓	20240919031	STEL6472 Steel Hire Charges Misc Nos	Purchase	20240919040		Po-issued
27	1028	✓	20240919033	STEL6472 Steel Hire Charges Misc No	Purchase	20240919041		Po-issued
28	1029	✓	20240919032	STEL6472 Steel Hire Charges Misc Nos.	Purchase	20240919042		Po-issued
29	1030	✓	20240919029	STEL6472 Steel Hire Charges Misc Nos.	Purchase	20240919043		Po-issued
30	1031	✓	20240928028	CONST CIVIL2089 Construction Civil Brick work 1 150mm sqm	Purchase	20240928035	PO not prepared/issued	Po-issued
31	1032	✓	20240928029	CONST RCC7205 Construction Footing Shuttering sqm	Purchase	20240928036	Requisition cancelled	Po-closed
32	1033	✓	20240928029	CONST CIVIL3819 Construction Civil Brick work 1 300mm sqm	Purchase	20240928037	Requisition cancelled	Po-closed
33	1034	✓	20240928029	Const EW1473 Construction Earthwork Excavation cum	Purchase	20240928038	Requisition cancelled	Po-closed
34	1035	✓	20240928029	CONST CIVIL3819 Construction Civil Brick work 1 300mm sqm	Purchase	20240928038	PO not prepared/issued	Po-issued
35	1036	✓	20240930007	CONST CIVIL6550 Construction Civil ceiling plastering 3 sqm	Purchase	20240930017	Requisition cancelled	Po-cancelled

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36	☒	20240930007	CONST - CIVIL7786- Construction - Civil - External plastering 3 -sqm	Purchase	20240930018	Requisition cancelled	Po-cancelled
37	☒	20240930010	CONST - CIVIL7911- Construction - Civil - External plastering 2 -sqm	Purchase	20240930019	Requisition cancelled	Po-cancelled
38	☒	20240930011	CONST - RCC5274- Construction- Slab 6- Shuttering -sqm	Purchase	20240930020	Requisition cancelled	Po-cancelled
39	☒	20240930011	CONST - CIVIL3849- Construction - Civil - External plastering 4 -sqm	Purchase	20240930021	Requisition cancelled	Po-cancelled
40	☒	20240930015	CONST - CIVIL7911- Construction - Civil - External plastering 2 -sqm	Purchase	20240930022	P0 not prepared/issued	Po-issued
41	☒	20240930025	CONST - CIVIL7786- Construction - Civil - External plastering 3 -sqm	Purchase	20240930035	P0 not prepared/issued	Po-issued
42	☒	20240930026	CONST - CIVIL3849- Construction - Civil - External plastering 4 -sqm	Purchase	20240930036	P0 not prepared/issued	Po-issued
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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	Footing-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-NosFUNF6178	Fully delivered
11	☒	gayathri - Material delivred, MRN done.	20240327056	Steel	Tor Steel-8mm Kgs STEL1948	Fully delivered
12	☐	Kona.Tulasi Rani - work in progress	20240413013	WO	Civil-Excavation--cumCONST-RCC1473	No
13	☐	Kona.Tulasi Rani - prt Material received.	20240413016	WO	Civil-Brick work 1-200mmCONST-RCC4239	Partially delivered
14	☐	Kona.Tulasi Rani - part work completed	20240413017	WO	Civil-Brick Work 2-200mm CONST-RCC2010	Partially delivered
15	☐	Kona.Tulasi Rani - part work completed	20240413018	WO	Civil-Brick Work 3-200mmCONST-RCC4930	Partially delivered
16	☐	Kona.Tulasi Rani - part work completed	20240413019	WO	Civil-Brick Work 4-200mmCONST-RCC9230	Partially delivered
17	☒	gayathri - Material received, MRN done.	20240504003	Steel	PEB-StructureSTEL6993	Fully delivered
18	☒	gayathri - Material received, MRN done.	20240504004	WO	Erection of PEB StructureSTEL8574	Fully delivered
19	☒	gayathri - RECEIVED.	20240514009	Steel	Tor Steel-12mm KgsSTEL2652	Fully delivered
20	☒		20240518068	Paints	Red Oxide Primer-Asian-HltrPAIN8548	Fully delivered
21	☒	gayathri - Material delivered MRN DONE.	20240520004	Tools	Emery Paper-No 36TOOL9705	Fully delivered

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22	1019	☒	gayathri Material received.	20240601002	Stationary	Clamshell Cards MiscSTAT7757	Fully delivered
23	1020	☒	Kona.Tulasi Rani material received.mrn completed.installation pending	20240601003	Miscellaneous	Vinyl Flooring sqm MISC6996	Fully delivered
24	1022	☒	Janaki Material delivered.	20240703038	Electrical	Isolator 3pole 32amps NosELEC9565	Fully delivered
25	1052	☒	gayathri work completed.	20240703040	WO	Slab 1 & Slab beams Concreting Material cumCONST RCC8783	Fully delivered
26	1007	☒	gayathri Material fully delivered, MRN done.	20240703057	Electrical	Isolator 4pole 63amps NosELEC2725	Fully delivered
27	1008	☒	Janaki Material delivered.	20240704054	Tools	Helmets Labour Male Nost00L1226	Fully delivered
28	1046	☒	gayathri Fully delivered.	20240704055	Tools	Nylon rope 12mm mtsT00L2031	Fully delivered
29	1025	☒	gayathri Material delivered. MRN done.	20240704056	General Items	Safety Shoe Female No 6 NosGENE9028	Fully delivered
30	1039	☒	gayathri Material delivered. MRN done.	20240704075	Tools	Helmets Labour Female Nost00L4496	Fully delivered
31	1024	☒	gayathri Material delivered. MRN done.	20240704077	General Items	Safety Shoe Female No 5 NosGENE2988	Fully delivered
32	1023	☒	gayathri Material delivered. MRN done.	20240704078	Tools	Safety Hand Gloves STD Nost00L7265	Fully delivered
33	1026	☒	gayathri Material delivered. MRN done.	20240705055	Hardware	Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm BundlesHARD3693	Fully delivered
34	1047	☒	gayathri Material delivered. MRN done.	20240705056	General Items	Recron NosGENE6616	Fully delivered
35	1048	☒	gayathri Material delivered. MRN done.	20240705057	General Items	Safety Net 3000X10000mm mts GENE1646	Fully delivered
36	1053	☒	Kona.Tulasi Rani MRN updated	20240710042	Hardware	Chicken Mesh 12.7mm holex0.376mm 1000 x 30000mm Bundles HARD3693	Fully delivered
37	1058	☒	gayathri Material Fully delivered.	20240712038	Electrical	Aluminum Armored Cable LT 4coreX6sqmm mtsELEC8309	Fully delivered
38	1057	☒	gayathri Material fully delivered, MRN done.	20240712039	Hardware	GI Nut Bolt with Washer 32X6mm KgshARD1691	Fully delivered
39	1061	☒	gayathri Material fully delivered, MRN done.	20240715030	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
40	1060	☒	Kona.Tulasi Rani mrn completed	20240703040	WO	Slab 1 & Slab beams Concreting Material cumCONST RCC8783	Fully delivered
41	1059	☐	Kona.Tulasi Rani - work in progress	20240801062	WO	Civil-Miscellaneous--LSCONST-RCC9891	No

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42	☒	Kona.Tulasi Rani MRN updated	20240805030	Stationary	Project Folder A3&A4-Nos STAT8951	Fully delivered
43	☒	Kona.Tulasi Rani Wrng qty close po	20240806017	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos	P0-cancelled
44	☒	Kona.Tulasi Rani Wrng qty close po	20240806033	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos.	P0-cancelled
45	☒	Kona.Tulasi Rani mrn updated	20240806068	Electrical	ELEC8650 Electrical Copper Wire Black Color Gloster 2.5SqmmX90mtrs Bundles	Fully delivered
46	☒	Kona.Tulasi Rani MRN updated	20240807024	Electrical	ELEC2725 Electrical Isolater 4pole 63amps Nos.	Fully delivered
47	☒	Kona.Tulasi Rani MRN updated	20240807025	Electrical	ELEC1689 Electrical Copper lugs Pin type 2.5Sqmm Nos.	Fully delivered
48	☒	Kona.Tulasi Rani MRN updated	20240807026	Electrical	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Fully delivered
49	☒	Kona.Tulasi Rani mrn done	20240808031	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos.	Fully delivered
50	☒	Kona.Tulasi Rani material received.mrn done	20240831019	Promotions	PROM8851 Promotions Flex Printing Charges 300GSM Blackout Misc Sqm	Fully delivered
51	☒	Kona.Tulasi Rani material received.mrn done	20240904030	Electrical	ELEC5307 Electrical DOL Starter 3phase Manual L&T MK1 SS96210COA0 Nos	Fully delivered
52	☒	Kona.Tulasi Rani material received.mrn done	20240904034	Consumables	CONS2228 Consumables Rain Coat Misc Nos	Fully delivered
53	☒	Kona.Tulasi Rani material recived.mrn done	20240905021	Electrical	ELEC4375 Electrical MCB 4 Pole 16amps Nos.	Fully delivered
54	☒	Kona.Tulasi Rani Rejected by md	20240916012	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm No	P0-cancelled
55	☒	Kona.Tulasi Rani Rejected by md	20240917010	Electrical	ELEC3971 Electrical PVC Casing Pipe Misc Nos.	P0-cancelled
56	☐		20240917011	Electrical	ELEC2506 Electrical-Laisoning Charges ---Misc-LS	No
57	☒	Kona.Tulasi Rani Material received.mrn updated	20240918005	Electrical	ELEC3971 Electrical PVC Casing Pipe Misc Nos.	Fully delivered
58	☒	Kona.Tulasi Rani Material receive.mrn updated	20240918006	Electrical	ELEC3971 Electrical PVC Casing Pipe Misc Nos	Fully delivered
59	☐		20240918010	Electrical	Wo-ELEC4680 Electrical-HT Supply Works ---Misc-LS	No
60	☒	Kona.Tulasi Rani mrn approved'.	20240919040	Steel	STEL6472 Steel Hire Charges Misc Nos	Fully delivered

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61	1081	☐	Kona.Tulasi Rani - out of 80 received 30 remaining required	20240919041	Steel	STEL6472-Steel-Hire Charges-- Misc-No	Partially delivered
62	1082	☒	Kona.Tulasi Rani - total received mrn approved	20240919042	Steel	STEL6472-Steel-Hire Charges-- Misc-Nos.	Fully delivered
63	1083	☒	Kona.Tulasi Rani - mrn approved	20240919043	Steel	STEL6472-Steel-Hire Charges-- Misc-Nos.	Fully delivered
64	1084	☐		20240928035	Wo-Construction	CONST - CIVIL2089- Construction - Civil---Brick work 1-150mm-sqm	No
65	1085	☐		20240928038	Wo-Construction	CONST - CIVIL3819- Construction - Civil---Brick work 1-300mm-sqm	No
66	1086	☐		20240930022	Wo-Construction	CONST - CIVIL7911- Construction - Civil--- External plastering 2--sqm	No
67	1087	☐		20240930035	Wo-Construction	CONST - CIVIL7786- Construction - Civil--- External plastering 3--sqm	No
68	1088	☐		20240930036	Wo-Construction	CONST - CIVIL3849- Construction - Civil--- External plastering 4--sqm	No
69	1089	☐					
70	1090	☐					
71	1091	☐					
72	1092	☐					
73	1093	☐					
74	1094	☐					
75	1095	☐					
76	1096	☐					
77	1097	☐					
78	1098	☐					
79	1099	☐					
80	1100	☐					
81	1101	☐					
82	1102	☐					