

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 - MiscD00R6735	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 Cubicle Hardware -	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 - Misc STEL3668	Fully delivered
9	☒		20240524004	Steel	MS Scaffolding Plank - misc STEL1115	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 - MiscD00R6735	Fully delivered
15	☒	gayathri - Material received, MRN updated.	20240503020	Doors	Glass Door - MiscD00R6735	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
19	☒		20240514016	Hardware	Rack Bolts miscHARD1494	PO cancelled

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20	1022	✓	gayathri Material received, MRN updated.	20240515031	Electrical	Cable Red 2coreX1.5sqmm ELEC4131	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 4core ELEC6344	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 MiscDOOR6735	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
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 5-40DT00L4542	Fully delivered
41	1051	✓	gayathri Material fully received.	20240529001	Plumbing	Braided PVC Pipe Green 20mmPLUM2379Plumbing	Fully delivered

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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 Stck — Misc — NosCONS1056	Fully delivered
46	1056	☒	gayathri — Material delivered, MRN updated.	20240610005	Plumbing	PVC Foot valve 40mm — NosPLUM7091	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 — NosT00L9705	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
59	1069	☒	gayathri — Material delivered, MRN updated.	20240617031	Equipment	Hire Charges — NosEQPT2336	Fully delivered
60	1070	☒	gayathri — Material delivered, MRN updated.	20240617034	Tools	Cutting Blade Metal — Powertech — 100mm — Nos T00L1524	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

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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-Nos6ENE4970	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-NosEQPT4648	Fully delivered
76	1087	✓	gayathri Material received, MRN updated.	20240702019	Equipment	Diesel Generator Misc-NosEQPT4648	Fully delivered
77	1088	✓	gayathri Material received, MRN updated.	20240704039	Chemical	Tile Adhesive 20Kgs-BagCHEM6602	Fully delivered
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

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83	☒	gayathri Material received, MRN updated	20240705027	Steel	MS Flange Table E 50DX10Tmm with 4Holes NosSTEL3676	Fully delivered
84	☒	gayathri Material received, MRN updated	20240705044	Hardware	Wedge Anchor bolt Misc- NosHARD1803	Fully delivered
85	☒	gayathri Material received, MRN updated.	20240705037	Electrical	LED surface light COB 20W- 4000k NosELEC9649	Fully delivered
86	☒	gayathri Material received, MRN updated.	20240705052	Tiles	Floor Tiles Vitified Inspira Grigio-serena PVGT- 1200X2400mm-SqmTILE3222	Fully delivered
87	☒	gayathri Material received, MRN updated.	20240708037	Plumbing	CPVC Pipe 50mm NosPLUM2355	Fully delivered
88	☒	gayathri Material received, MRN updated.	20240708005	Plumbing	CPVC Ball valve 50mm- NosPLUM5085	Fully delivered
89	☒	gayathri Fully delivered, MRN done.	20240708004	General Items	Teflon tapes NosGENE1944	Fully delivered
90	☒	gayathri Material received, MRN updated.	20240708003	Plumbing	CPVC MABT 50mm- NosPLUM9509	Fully delivered
91	☒	gayathri Material received, MRN updated.	20240708021	Sanitary CP	CP Bottle Trap Pipe 300mm- NosSACP8243	Fully delivered
92	☒	gayathri Material received, MRN updated.	20240708020	Steel	MS ISMC 100X50X6000Lmm- KgsSTEL9892	Fully delivered
93	☒	gayathri Material received, MRN updated.	20240708022	General Items	Blue Sheet 7200Wx5400Lmm- sqmGENE7860	Fully delivered
94	☒	gayathri Material received, MRN updated.	20240708023	Steel	Binding Wire 20guage- KgsSTEL1720	Fully delivered
95	☒	gayathri Material received, MRN updated.	20240708039	Plumbing	Non return valve 50mm- NosPLUM9400	Fully delivered
96	☒	gayathri Material received, MRN updated.	20240708040	Steel	MS L Angle 6000Lmm 50x5Tmm- KgsSTEL6449	Fully delivered
97	☒	gayathri Material received, MRN updated.	20240708052	Tools	Cutting Blade Metal- Powertech 100mm NostOOL1524	Fully delivered
98	☒	gayathri Material received, MRN updated.	20240708084	Tools	paint brush 75mm- NostOOL7927	Fully delivered
99	☒	gayathri Material received, MRN updated.	20240708083	Paints	Bitumen Paint Misc Can PAIN9427	Fully delivered
100	☒	gayathri Material received, MRN updated.	20240708082	Steel	MS Round Pipe C Class 150Dx6000Lmm KgsSTEL9318	Fully delivered
101	☒	gayathri Fully delivered, MRN done.	20240708081	Steel	MS 90 Bend C Class 50Dmm- NosSTEL2766	Fully delivered
102	☒	gayathri Material received, MRN updated.	20240709003	Electrical	Isolater 4 Pole 40 amps- NosELEC8878	Fully delivered
103	☒	gayathri Material received, MRN updated.	20240708071	Electrical	Isolater 4pole 63amps- NosELEC2725	Fully delivered
104	☒	gayathri Material received, MRN updated.	20240709004	Chemical	Janatha Paste Epoxy 400gms- NosCHEM9548	Fully delivered

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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	☐	Kona.Tulasi Rani - Work is going on	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	Tor 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 NosDOOR3058	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
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 BagsPAIN4986	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

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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 Material not required po to be cancell	20240705018	Chemical	Hard Surface 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
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

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148	☒	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	☒	Janaki — Material delivered.	20240722003	General Items	Sunflim Garware — sqmGENE6270	Fully delivered
150	☒	Kona.Tulasi Rani — Material received and mrn completed	20240723033	Plumbing	Water Meter — Misc NosPLUM3877	Fully delivered
151	☒	Janaki — Material delivered. MRN to be updated.	20240724035	Miscellaneous	PU Foam — NosMISC6179	Fully delivered
152	☒	Kona.Tulasi Rani — Material received and mrn completed	20240724050	Plumbing	Valves Solenoid valve with float swith (with 5m cable) — 40mm NosPLUM2900	Fully delivered
153	☒	Kona.Tulasi Rani — Material received and mrn completed	20240727010	Chemical	Tile Adhesive — 20Kgs — BagCHEM6602	Fully delivered
154	☒	gayathri — Material delivered, MRN updated.	20240727020	Sanitary CP	CP Wash Basin Waste Coupling — NosSACP6006	Fully delivered
155	☒	Janaki — Material delivered.	20240729014	Steel	Binding Wire — 20guage — KgsSTEL1720	Fully delivered
156	☒	gayathri — Material delivered, MRN updated.	20240730009	Electrical	MS Conduit bend — 25mm — NosELEC 2447	Fully delivered
157	☒	Kona.Tulasi Rani — Material received and mrn completed	20240730007	Chemical	Tile Adhesive — 20Kgs — BagCHEM6602	Fully delivered
158	☒	Kona.Tulasi Rani — MRN completed	20240730010	Tools	Grass cutter — Misc — NosTOOL9363	Fully delivered
159	☒	gayathri — Material received, MRN done.	20240730016	Chemical	Anchorset chemical — 1kg — pktsCHEM1205	Fully delivered
160	☒	gayathri — Material received, MRN done.	20240730017	Chemical	Janatha Paste Epoxy — 400gms — NosCHEM9548	Fully delivered
161	☒	gayathri — Material received, MRN done.	20240730018	Chemical	Granite polishing powder — 5 — KgsCHEM5752	Fully delivered
162	☒	gayathri — Material delivered, MRN updated.	20240730056	Steel	MS Flange Table E 150DX16Tmm with 8Holes NosSTEL2596	Fully delivered
163	☒	gayathri — Material delivered, MRN done.	20240730057	Hardware	MS Bolt+Nut+Double washer — 16X125mm — KgsHARD1563	Fully delivered
164	☒	gayathri — Material delivered, MRN updated.	20240730058	Fire & Safety	Rubber gasket Table E — 150Dmm NosFIRE7546	Fully delivered
165	☒	gayathri — Material delivered, MRN updated.	20240731022	Plumbing	PVC FAPT — 63mm NosPLUM4959	Fully delivered
166	☒	gayathri — Material delivered, MRN done.	20240731029	Plumbing	PVC FAPT — 63mm NosPLUM4959	Fully delivered
167	☒	gayathri — Material delivered, MRN done.	20240731031	Consumables	Dish washing liquid/soap — Misc NosCONS4941	Fully delivered
168	☒	gayathri — Material delivered, MRN done.	20240731032	Stationary	Permanent Marker — Black — NosSTAT5222	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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
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	PO cancelled
177	1205	☒	Kona.Tulasi Rani — Material delivered. MRN completed	20240801063	Chemical	Chemical Tile Adhesive MYK Latirate 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	PO 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
189	1217	☒	Kona.Tulasi Rani — Material delivered. MRN completed	20240802022	General Items	GENE9460 General Items- Safety Jackets Orange —Nos	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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 updated	20240803034	Plumbing	PLUM3877 Plumbing Water Meter Misc Nos.	Fully delivered
200	1228	✓	Kona.Tulasi Rani Material delivered mrn done	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
205	1233	✓	Kona.Tulasi Rani Material delivered. Mrn to be updated	20240806006	Cutting Blade	TOOL1524 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	TOOL8169 Tools Welding Rod Mangalam 12packets Pkts	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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.	PO 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 Material 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
222	1250	☒	Kona.Tulasi Rani Material received mrn to be updated	20240810022	General Items	GENE1407 General Items Agro Shade Net 3000X3000mm 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 4Ltr 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 - material under production	20240814031	Doors	DOOR2913-Doors-Fire Rated Door-Fire door double leaf- 1800X2400mm-Nos	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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
238	1268	✓	Kona.Tulasi Rani MRN completed	20240817002	Files	TILE2942 Tiles Floor Tiles- Vitified Inspira Prolith grigio chiaro 600X600mm Sqm	Fully delivered
239	1269	✓	Kona.Tulasi Rani MRN completed	20240817004	Electrical	ELEC4059 Electrical False Ceiling Down Lighter 6500K-12W Nos	Fully delivered
240	1270	✓		20240817024	Miscellaneous	MISC1606 Miscellaneous UPS Misc Nos.	PO cancelled
241	1271	✓	Kona.Tulasi Rani MRN completed	20240817025	General Items	GENE1417 General Items- Sponges 12 pack Nos.	Fully delivered
242	1272	✓	Kona.Tulasi Rani Material received mrn updated	20240817026	Miscellaneous	MISC1606 Miscellaneous UPS Misc Nos.	Fully delivered
243	1273	✓	Kona.Tulasi Rani MRN completed	20240819008	Steel	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Fully delivered
244	1274	✓	Kona.Tulasi Rani material delivered.mrn done	20240819009	Furniture & fixtures	FUNF8823 Furniture & fixtures Water cooler Misc Nos	Fully delivered
245	1275	✓	Kona.Tulasi Rani MRN completed	20240819010	Files	TILE3222 Tiles Floor Tiles- Vitified Inspira Grigio serena PVGT 1200X2400mm Sqm	Fully delivered
246	1276	✓	Kona.Tulasi Rani Material delivery by next week	20240820013	Steel	STEL4897 Steel SS Name Plate 100X50mm Nos.	Fully delivered
247	1277	✓	Kona.Tulasi Rani Material delivery by next week	20240820014	Promotions	PROM7813 Promotions ACP Sheet with Vinyl sticker A4 Nos.	
248	1278	✓	Kona.Tulasi Rani Work completed MRN to be updated	20240820015	Miscellaneous	MISC8280 Miscellaneous- Aluminium Partition Misc sqm	Fully delivered
249	1279	✓		20240821001	Electrical	ELEC4374 Electrical- Insulation tapes 20nos Boxes	Fully delivered
250	1280	✓	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	1281	✓	Kona.Tulasi Rani MRN completed	20240821003	Consumables	CONS6196 Consumables- Cleaning Cloth Misc Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
252	1282	✓	Kona.Tulasi Rani MRN done	20240821004	General Items	GENE1417 General Items- Sponges 12 pack Nos.	Fully delivered
253	1283	✓	Kona.Tulasi Rani MRN done	20240821026	Electrical	ELEC4131 Electrical Cable- Red 2coreX1.5sqmm mts	Fully delivered
254	1284	✓	Kona.Tulasi Rani Material delivery by next week	20240821034	Plumbing	PLUM1311 Plumbing-PVC Overhead Tank 1000ltrs Nos.	Fully delivered
255	1285	✓	Kona.Tulasi Rani material delivery by 26/8	20240822021	Hardware	HARD6505 Hardware Door closer Nos.	Fully delivered
256	1286	✓	Kona.Tulasi Rani MRN done	20240822022	Electrical	ELEC6666 Electrical LED Flood Light 6500K Wipro D913065 30W Nos	Fully delivered
257	1287	✓		20240823006	Steel	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Fully delivered
258	1288	✓		20240823007	Consumables	CONS8873 Consumables Colin 500 ml Misc Nos	Fully delivered
259	1289	✓		20240823008	Tools	TOOL1467 Tools Plastic Gampa 425mm Nos	Fully delivered
260	1290	✓		20240823009	Steel	STEL1720 Steel Binding Wire- 20guage Kgs	Fully delivered
261	1291	✓		20240823018	Building Material	BUIL2114 Building Material- RCC Round Manhole 700Dmm- cover & 900Dmm Nos	PO cancelled
262	1292	✓		20240823019	Consumables	CONS3491 Consumables- Vermicompost 20Kgs Bags	PO cancelled
263	1293	✓		20240823020	Plants	PLNT3973 Plants Trees Misc- Nos.	PO cancelled
264	1294	✓	Kona.Tulasi Rani delivery by today 24/8	20240823021	Building Material	BUIL6832 Building Material- Manhole Set FRP Round 530mm 40T-Nos.	Fully delivered
265	1295	✓	Kona.Tulasi Rani mrn done	20240823023	Plants	PLNT3973 Plants Trees Misc- Nos	Fully delivered
266	1296	✓	Kona.Tulasi Rani delivery by 24/8	20240823024	Electrical	ELEC6859 Electrical Metal Box 2Way Nos	Fully delivered
267	1297	✓	Kona.Tulasi Rani material delivered	20240823025	Electrical	ELEC 2447 Electrical MS Conduit bend 25mm Nos	Fully delivered
268	1298	✓	Kona.Tulasi Rani material delivered	20240823026	Electrical	ELEC8980 Electrical Metal Box 6Way Nos.	Fully delivered
269	1299	✓	Kona.Tulasi Rani material received.mrn done	20240823028	Windows	WIND5643 Windows Aluminum Louvers sqm	Fully delivered
270	1300	✓	Kona.Tulasi Rani mrn done	20240823038	Building Material	BUIL4993 Building Material- Manhole Set RCC Square 600mm 3T-Nos.	Fully delivered
271	1301	✓	Kona.Tulasi Rani material delivered	20240823039	Electrical	ELEC1156 Electrical LED Square Surface Light 12W- Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
272	☒	Kona.Tulasi Rani cancelled	20240824029	Building Material	BUIL2114 Building Material- RCC Round Manhole 700Dmm- cover & 900Dmm Nos.	P0-cancelled
273	☒	Kona.Tulasi Rani material delivered	20240824030	Hardware	HARD3459 Hardware- Cylindrical Lock Nos	Fully delivered
274	☒	Kona.Tulasi Rani material delivered	20240824047	Files	TILE5760 Tiles Wall & Floor Tiles-Vitrified Aura Light Grey-Cera 600X1200mm-Sqm	Fully delivered
275	☒	Kona.Tulasi Rani material delivered	20240824053	Sanitary	SACP2426 Sanitary CP-CP Sink Cock with Swivel Spout Nos.	Fully delivered
276	☒		20240826018	Chemical	CHEM5624 Chemical Tile Adhesive MYK Laticrete 325- 20kg-Ba	P0-cancelled
277	☒	Kona.Tulasi Rani material received.mrn done	20240826024	Electrical	ELEC7390 Electrical Exhaust fan Misc. Misc Nos.	Fully delivered
278	☒	Kona.Tulasi Rani material received.mrn don	20240826025	Plumbing	PLUM9645 Plumbing PVC Reducer 200X150mm Nos.	Fully delivered
279	☒	Kona.Tulasi Rani material received.mrn done	20240828005	Electrical	ELEC1952 Electrical Copper Cable 2.5 sqmm 3 core mts	Fully delivered
280	☒		20240828007	Chemical	CHEM6602 Chemical Tile Adhesive 20Kgs-Bag	P0-cancelled
281	☒	Kona.Tulasi Rani material delivered	20240828009	Doors	DOOR3969 Doors Door frame without threshold WPC- 1200Wx2150Hmm-Nos	Fully delivered
282	☒	Kona.Tulasi Rani material delivered	20240828010	Hardware	HARD3480 Hardware SS Hinges- Per 1 piece Misc No	Fully delivered
283	☒		20240828033	Chemical	CHEM6602 Chemical Tile Adhesive 20Kgs-Bag	P0-cancelled
284	☒	Kona.Tulasi Rani MRN done	20240828042	Steel	STEL8644 Steel MS Gazette plate 300X300X10mm-Kgs	Fully delivered
285	☒	Kona.Tulasi Rani Material received	20240828043	Chemical	CHEM1205 Chemical Anchorset chemical 1kg pkts	Fully delivered
286	☒	Kona.Tulasi Rani MRN completed	20240828044	Hardware	HARD6282 Hardware Wedge Anchor bolt M12X115Lmm-Nos	Fully delivered
287	☒	Kona.Tulasi Rani MRN done	20240828047	Equipment	EQPT2336 Equipment Hire Charges Nos.	Fully delivered
288	☒		20240829009	Steel	STEL1425 Steel Mild Steel- Cuplock Ledger Horizontal- 1200mm Nos	P0-cancelled
289	☐	Kona.Tulasi Rani - as per site requirement	20240830030	RMC	RMCC9497-RMC-RMC-M25---cum	
290	☒	Kona.Tulasi Rani material received.mrn done	20240830031	Peripherals	COMP9042 Peripherals Tab- misc Nos.	Fully delivered
291	☒	Kona.Tulasi Rani Material received.mrn completed	20240830032	Building Material	BUIL6476 Building Material- Manhole Set FRP Square 600mm 2.5Ton-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
292	1322	✓	Kona.Tulasi Rani Material received mrn approved	20240831028	Tools	T00L7119 Tools Spider Kit Nos.	Fully delivered
293	1323	✓	Kona.Tulasi Rani material received mrn done	20240831029	Hardware	HARD2058 Hardware Silicone Sealant Misc Nos	Fully delivered
294	1324	✓	Kona.Tulasi Rani material received mrn done	20240902039	Paints	PAIN9788 Paints Turpentine oil 1 ltr can Nos.	Fully delivered
295	1325	✓	Kona.Tulasi Rani MRN approved	20240902059	Paints	PAIN2580 Paints Enamel Off white Asian Apcolite 4Ltrs Can	Fully delivered
296	1326	✓	Kona.Tulasi Rani mrn approved	20240903017	Chemical	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos.	Fully delivered
297	1327	✓	Kona.Tulasi Rani mrn approved	20240903018	General Items	GENE7860 General Items Blue Sheet 7200Wx5400Lmm sqm	Fully delivered
298	1328	✓	Kona.Tulasi Rani mrn approved	20240903019	Chemical	CHEM1205 Chemical Anchorset chemical 1kg pkts	Fully delivered
299	1329	✓	Kona.Tulasi Rani mrn approved	20240903020	Electrical	ELEC7051 Electrical LED Flood Light 6500K Wipro D915065 50W Nos	Fully delivered
300	1330	✓	Kona.Tulasi Rani material received mrn done	20240903021	Electrical	ELEC2611 Electrical LED Flood Light 6500K Wipro D910065 100W Nos.	Fully delivered
301	1331	✓	Kona.Tulasi Rani material received mrn done	20240903034	Hardware	HARD2058 Hardware Silicone Sealant Misc Nos.	Fully delivered
302	1332	✓	Kona.Tulasi Rani material received mrn done	20240903043	Hardware	HARD4066 Hardware Wedge Anchor bolt 12X100Lmm Nos	Fully delivered
303	1333	✓	Kona.Tulasi Rani material received mrn done	20240903044	Fire & Safety	FIRE3509 Fire & Safety Fire Alarm Nos.	Fully delivered
304	1334	✓	Kona.Tulasi Rani material received mrn done	20240904011	Chemical	CHEM5391 Chemical Waterproofing Epoxy 1Kg Kgs	Fully delivered
305	1335	✓	Kona.Tulasi Rani Material received mrn done	20240905003	Hardware	HARD6505 Hardware Door closer Nos.	Fully delivered
306	1336	✓	Kona.Tulasi Rani material received mrn done	20240905011	Consumables	CONS9459 Consumables Coconut Brooms Misc Nos.	Fully delivered
307	1337	✓	Kona.Tulasi Rani material received mrn done	20240905012	Tools	T00L1226 Tools Helmets Labour Male Nos	Fully delivered
308	1338	✓	Kona.Tulasi Rani material received mrn done	20240905013	Tools	T00L1719 Tools Helmets Staff and Visitors Nos.	Fully delivered
309	1339	✓	Kona.Tulasi Rani material received mrn done	20240905014	General Items	GENE9460 General Items Safety Jackets Orange Nos	Fully delivered
310	1340	✓	Kona.Tulasi Rani Advance payment pending	20240905015	Furniture & fixtures	FUNF7350 Furniture & fixtures SS Storage Rack Misc Nos	No
311	1341	✓	Kona.Tulasi Rani material received mrn done	20240909013	Tiles	TILE3222 Tiles Floor Tiles Vitified Inspira Grigio serena PVGT 1200X2400mm Sqm	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
312	1342	☐	Kona.Tulasi Rani - as per site requirement	20240911010	RMC	RMCC9497-RMC-RMC-M25---cum	No
313	1343	☒	Kona.Tulasi Rani ---mrn done	20240911011	Doors	DOOR3989-Doors-Door frames with threshold Salwood-600Wx1500Hmm-Nos	Fully delivered
314	1344	☒	Kona.Tulasi Rani ---material received mrn done	20240912033	Files	TILE3222-Tiles-Floor Tiles-Vitified Inspira Grigio serena-PVGT-1200X2400mm-Sqm	Fully delivered
315	1345	☐	Kona.Tulasi Rani - Material received mrn to be updated	20240913018	Doors	DOOR3345-Doors-Panel door-2Panel -948Wx2025Hmxx32mm-Nos.	No
316	1346	☒	Kona.Tulasi Rani ---closed due to wrong id	20240913019	Hardware	HARD8732-Hardware-MS Hinges-100mm-Nos	PO cancelled
317	1347	☒	Kona.Tulasi Rani ---Material received mrn done	20240913020	Paints	PAINT286-Paints-Wall Putty Cement-30-Kgs-Bags	Fully delivered
318	1348	☒	Kona.Tulasi Rani ---Material received mrn done	20240913022	Hardware	HARD3459-Hardware-Cylindrical Lock---Nos.	Fully delivered
319	1349	☒	Kona.Tulasi Rani ---Material received mrn done	20240913023	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece Misc-Nos.	Fully delivered
320	1350	☐	Kona.Tulasi Rani - as epr site requirement	20240914008	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
321	1351	☒	Kona.Tulasi Rani ---Mrn approved	20240914009	Plumbing	PLUM4695-Plumbing-HDPE pipe-PNG-OD40ID38.5-mts	Fully delivered
322	1352	☒	Kona.Tulasi Rani ---MRN approved	20240916001	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	Fully delivered
323	1353	☒	Kona.Tulasi Rani ---mrn approved	20240916008	Consumables	CONS8873-Consumables-Colin 500-ml---Misc-Nos	Fully delivered
324	1354	☒	Kona.Tulasi Rani ---mrn approved	20240916009	Consumables	CONS4941-Consumables-Dish washing liquid/soap-Misc-Nos.	Fully delivered
325	1355	☒	Kona.Tulasi Rani ---po closed due to wrong sku	20240916020	Tools	TOOL7320-Tools-Grinding Wheel-Metal brush-Ultra Touch-75mm-Nos	PO cancelled
326	1356	☒	Kona.Tulasi Rani ---mrn approved	20240918023	Electrical	ELEC3460-Electrical-LED Square Surface Light-SF-15W Wipro-15W-Nos	Fully delivered
327	1357	☒	Kona.Tulasi Rani ---mrn approved	20240918024	Hardware	HARD7211-Hardware-Hacksaw blade-Double---Boxes	Fully delivered
328	1358	☐		20240918049	RCC_WO	WO-CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering---sqm	
329	1359	☒	Kona.Tulasi Rani ---MRN approved	20240919032	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
330	1360	☒	Kona.Tulasi Rani ---mrn approved	20240919033	Hardware	HARD4934-Hardware-Bombay Nails-50mm-Kgs	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
331	☒	Kona.Tulasi Rani - PO cancelled by md	20240919034	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	PO-cancelled
332	☒	Kona.Tulasi Rani - Material received mrn also done	20240919035	General Items	GENE1417-General Items-Sponges-12 pack No	Fully delivered
333	☐		20240920010	WO-RCC	CONST-RCC1397-Construction-Column 2-Shuttering--sqm	No
334	☒	Kona.Tulasi Rani - Material received.MRN done	20240921007	Plumbing	PLUM5377-Plumbing-PVC Rigid Pipe-160DX6000Lmm-Nos.	Fully delivered
335	☒	Kona.Tulasi Rani - Material received.MRN done	20240923007	Chemical	CHEM1205-Chemical Anchorset chemical-1kg pkts	Fully delivered
336	☒	Kona.Tulasi Rani - Material received.MRN done	20240923028	Electrical	ELEC5744-Electrical-Chemical Earthing-25Kgs-Bags	Fully delivered
337	☒	Kona.Tulasi Rani - Material received.MRN done	20240923029	Miscellaneous	MISC1431-Miscellaneous-Monoplast-Kgs	Fully delivered
338	☐	Kona.Tulasi Rani - Material delivery by 28-09-24	20240924021	Building Material	BUIL7028-Building Material-Solid Block---150x200x300mm-Nos	No
339	☐	Kona.Tulasi Rani - Advance payment pending	20240924039	Tools	TOOL5969-Tools-Floor Pad-Roots-Misc-Nos	No
340	☐	Kona.Tulasi Rani - Material received awaiting for audit approval	20240925010	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	Fully delivered
341	☐		20240927025	Electrical	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	No
342	☐		20240927026	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
343	☐		20240927027	General Items	GENE6718-General Items-Safety Jackets-Green--Nos.	No
344	☐					
345	☐					
346	☐					
347	☐					
348	☐					
349	☐					
350	☐					
351	☐					
352	☐					

GVRC Req -PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1020	✓	20240625057	D00R8451 Doors Laminated Door-Misc-sqm	Procurement	20240626010	P0-not prepared/issued	Awaiting quotations
2	1013	✓	20240618021	MISC3705 Miscellaneous- Breath Analyzer-Nos	Procurement	20240618025	P0-not prepared/issued	Under negotiations
3	1014	✓	20240620006	CONS1538 Consumables- Water Bottles-250ml Nos	Purchase	20240620014	P0-not prepared/issued	Under negotiations
4	1017	✓	20240622002	GENE2342 General Items- CIF Power & Shine multipurpose cleaner- 700ml Nos	Procurement	20240622002	P0-not prepared/issued	Online purchase-
5	1031	✓	20240715026	HARD6282 Hardware Wedge Anchor bolt-M12X115Lmm- Nos	Purchase	20240715032	P0-not prepared/issued	Under negotiations
6	1032	✓	20240715025	HARD6282 Hardware Wedge Anchor bolt-M12X115Lmm- Nos	Purchase	20240715026	P0-not prepared/issued	Under negotiations
7	1034	✓	20240620006	CONS1538 Consumables- Water Bottles-250ml Nos	Purchase	20240620014	P0-not prepared/issued	Under negotiations
8	1029	✓	20240716028	D00R9003 Doors Fire rated door Double leaf- 1500X2100mm-Nos	Purchase	20240716031	P0-not prepared/issued	Awaiting L1 approval
9	1001	✓	20240509019	GENE6270 General Items- Sunflim Garware-sqm	Procurement	20240509030	P0-not prepared/issued	Awaiting L2 approval
10	1002	✓	20240518044	EQPT7526 Equipment Air curtain-MISC Nos	Procurement	20240518066	P0-not prepared/issued	Awaiting L2 approval
11	1003	✓	20240518071	EQPT7526 Equipment Air curtain-MISC Nos	Procurement	20240522005	P0-not prepared/issued	Awaiting L2 approval
12	1004	✓	20240523034	MISC8673 Miscellaneous- Ductable Split AC-Misc- Nos	Procurement	20240528031	P0-not prepared/issued	Awaiting L2 approval
13	1011	✓	20240615003	FUNF2757 Furniture & fixtures Urinal Partition Board+Hardware-Misc-Nos	Procurement	20240615003	P0-not prepared/issued	Awaiting quotations
14	1028	✓	20240717034	PLUM2185 Plumbing-GI Long Bend-40mm Nos	Purchase	20240717030	P0-not prepared/issued	Awaiting L2 approval
15	1005	✓	20240603001	SACP4697 Sanitary CP- Urinal Sprader	Purchase	20240603004		
16	1007	✓	20240603009	ELEC4059 Electrical False Ceiling Down Lighter- 6500K-12W	Purchase	20240603008		
17	1008	✓	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 Sunflm 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	B00R2913 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	TILE3222 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	BUHL2114 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	P0-not-prepared/issued	Po-approved
111	1114	✓	20240823020	PLNT3973-Plants Trees — Misc Nos.-	Purchase	20240823023	P0-not-prepared/issued	Po-approved
112	1115	✓	20240823025	ELEC6859-Electrical Metal Box —2Way Nos	Purchase	20240823024	P0-not-prepared/issued	Po-approved
113	1116	✓	20240823025	ELEC 2447-Electrical MS Conduit bend —25mm Nos.-	Purchase	20240823025	P0-not-prepared/issued	Po-approved
114	1117	✓	20240823025	ELEC8980-Electrical Metal Box —6Way Nos.-	Purchase	20240823026	P0-not-prepared/issued	Po-approved
115	1118	✓	20240823027	WIND5643-Windows Aluminum Louvers —sqm	Purchase	20240823028	P0-not-prepared/issued	Po-approved
116	1119	✓	20240823031	BUIL4993-Building Material Manhole Set RCC— Square-600mm-3T-Nos	Purchase	20240823038	P0-not-prepared/issued	Po-approved
117	1120	✓	20240823031	ELEC1156-Electrical LED Square Surface Light — 12W Nos.-	Purchase	20240823039	P0-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	P0-not-prepared/issued	Po-approved
120	1123	✓	20240824030	TILE5760-Tiles Wall & Floor Tiles Vitrified Aura Light Grey Cera— 600X1200mm Sqm	Purchase	20240824047	P0-not-prepared/issued	Po-approved
121	1124	✓	20240824032	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout —Nos.-	Purchase	20240824053	P0-not-prepared/issued	Po-approved
122	1125	✓	20240826018	CHEM5624-Chemical Tile Adhesive MYK Latierate 325-20kg-Ba	Purchase	20240826018	Requisition cancelled	po-cancel
123	1126	✓	20240826022	ELEC7390-Electrical— Exhaust fan Misc. Misc— Nos.-	Purchase	20240826024	P0-not-prepared/issued	Po-approved
124	1127	✓	20240826022	PLUM9645-Plumbing PVC Reducer —200X150mm Nos.-	Purchase	20240826025	P0-not-prepared/issued	po-approved
125		✓	20240828005	ELEC1952-Electrical— Copper Cable 2.5 sqmm 3 core-mts	Purchase	20240828005	P0-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	T00L1226 Tools Helmets Labour Male Nos	Purchase	20240905012	P0 not prepared/issued	po-issued
157	☒	20240905014	T00L1719 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— ctm	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— 948Wx2025Hmxx32mm-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	☒	20240913016	PAIN7286-Paints-Wall Putty-Cement-30 Kgs-Bags	Purchase	20240913020	P0 not prepared/issued	P0 approved
167	1170	☒	20240913015	HARD3459-Hardware- Cylindrical Lock—Nos.-[	Purchase	20240913022	P0 not prepared/issued	P0 approved
168	1171	☒	20240913018	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc- Nos.-	Purchase	20240913023	P0 not prepared/issued	P0 approved
169	1172	☒	20240914007	RMCC9497-RMC RMC M25— ctm	Purchase	20240914008	P0 not prepared/issued	P0 approved
170	1173	☒	20240914006	PLUM4695-Plumbing-HDPE pipe-PN6-OD40ID38.5-mts	Purchase	20240914009	P0 not prepared/issued	P0 approved
171	1174	☒	20240916001	ELEC8309-Electrical- Aluminum-Armored-Cable- LT-4coreX6sqmm-mts	Purchase	20240916001	P0 not prepared/issued	P0 approved
172	1175	☒	20240914015	CONS8873-Consumables- Colin-500-ml—Misc-Nos	Purchase	20240916008	P0 not prepared/issued	P0 approved
173	1176	☒	20240914015	CONS4941-Consumables-Dish washing-liquid/soap— Misc-Nos.-	Purchase	20240916009	P0 not prepared/issued	P0 approved
174	1177	☐	20240916009	TOOL7320-Tools-Grinding Wheel-Metal brush-Ultra Touch-75mm-Nos	Purchase	20240916020	P0 not prepared/issued	Awaiting quotations
175	1178	☒	20240918016	ELEC3460-Electrical-LED Square Surface Light-SF- 15W-Wipro-15W-Nos	Purchase	20240918023	P0 not prepared/issued	P0 approved
176	1179	☒	20240918016	HARD7211-Hardware-Hacksaw blade-Double—Boxes	Purchase	20240918024	P0 not prepared/issued	P0 approved
177	1180	☐	20240918032	CONST-RCC7624- Construction-Slab 1 & Slab beams-Shuttering-- sqm	Procurement	20240918049	P0 not prepared/issued	Awaiting L2 approval

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
178	☒	20240919027	ELEC4374 Electrical- Insulation tapes 20nos- Boxes	Purchase	20240919032		po-approved
179	☒	20240919027	HARD4934 Hardware Bombay Nails 50mm Kgs	Purchase	20240919033		po-approved
180	☒	20240919027	T00L5468 Tools Cutting Blade Stone/Wall- Powertech 100mm Nos	Purchase	20240919034		po-cancelled
181	☒	20240919027	GENE1417 General Items- Sponges 12 pack No	Purchase	20240919035	P0 not prepared/issued	P0-issued
182	☒	20240920008	CONST-RCC1397- Construction Column 2- Shuttering sqm	Purchase	20240920010	P0 not prepared/issued	P0-issued
183	☒	20240921008	PLUM5377 Plumbing-PVC Rigid Pipe 160DX6000Lmm- Nos.	Purchase	20240921007	P0 not prepared/issued	P0-issued
184	☒	20240923004	CHEM1205 Chemical- Anchorset chemical 1kg- pkts	Purchase	20240923007	P0 not prepared/issued	P0-issued
185	☒	20240923027	ELEC5744 Electrical- Chemical Earthing- 25Kgs Bags	Purchase	20240923028	P0 not prepared/issued	P0-issued
186	☒	20240923027	MISC1431 Miscellaneous- Monoplast Kgs	Purchase	20240923029	P0 not prepared/issued	P0-issued
187	☒	20240924018	BUIL7028 Building Material Solid Block- 150x200x300mm Nos	Purchase	20240924021	P0 not prepared/issued	P0-issued
188	☒	20240924029	T00L5969 Tools Floor Pad- Roots Misc-Nos	Purchase	20240924039	P0 not prepared/issued	P0-issued
189	☒	20240925011	BUIL6364 Building Material Spacers CC All in one Misc-Nos.	Purchase	20240925010	P0 not prepared/issued	P0-issued
190	☐	20240927020	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	Purchase	20240927025	P0 not prepared/issued	Awaiting L2 approval
191	☒	20240927020	T00L5468 Tools Cutting Blade Stone/Wall- Powertech 100mm Nos	Purchase	20240927026	P0 not prepared/issued	P0-issued
192	☒	20240927021	GENE6718 General Items- Safety Jackets Green- Nos.	Purchase	20240927027	P0 not prepared/issued	P0-issued
193	☐						
194	☐						
195	☐						