

AMS 4554 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
22	☐	Kona.Tulasi Rani - every 1 month mrn will be updated.work starting from 25-09-24	20240626012	WO	Hire Charges---NosEQPT2336	Fully delivered
27	☐	Kona.Tulasi Rani - work in progress4	20240720010	WO	Construction-Civil-Excavation--cumCONST-RCC1473	Partially delivered
29	☐	Kona.Tulasi Rani - De-shuttering work in progress	20240801002	WO	Slab 2 & Slab beams-Shuttering--sqmCONST-RCC5481	Partially delivered
30	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803027	WO	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
31	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803028	WO	-Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
57	☐	Kona.Tulasi Rani - material in transit	20241014026	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	No
58	☐	Kona.Tulasi Rani - material in transit	20241014027	Stationary	STAT3692-Stationary-Binder Clips---20mm-Nos	No
59	☐	Kona.Tulasi Rani - material in transit	20241014028	Consumables	CONS2830-Consumables-First Aid Kit--Misc-Nos	No
60	☐	Kona.Tulasi Rani - material in transit	20241014030	Consumables	CONS6615-Consumables-Cleaning Brush---Misc-Nos	No
61	☐	Kona.Tulasi Rani - material in transit	20241014032	Paints	PAIN3871-Paints-Spray Paint Can--Misc-Nos.	No
62	☐	Kona.Tulasi Rani - material in transit	20241014033	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	No
63	☐	Kona.Tulasi Rani - material in transit	20241014034	Stationary	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	No
64	☐	Kona.Tulasi Rani - mterial received mrn to be update	20241019003	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
65	☐		20241019004	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos.	No
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70	1068	☐					
71	1067	☐					
72	1077	☐					
73	1078	☐					
74	1079	☐					
75	1080	☐					
76	1081	☐					
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78	1083	☐					
79	1084	☐					
80	1085	☐					
81	1086	☐					
82	1087	☐					
83	1088	☐					
84	1089	☐					
85	1090	☐					
86	1091	☐					
87	1092	☐					
88	1093	☐					
89	1094	☐					
90	1095	☐					
91	1096	☐					
92	1097	☐					
93	1098	☐					
94	1099	☐					
95	1100	☐					

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	✓	20240903031	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	✓	20240903031	ELEC5191-Electrical-Cable Ties--300mm-pkts	Purchase	20240904009	PO-not prepared/issued	po-issued
23	✓	20240903031	ELEC4374-Electrical- Insulation tapes---20nos- Boxes	Purchase	20240904010	PO-not prepared/issued	po-issued
24	✓	20240903031	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-SS96210GOAO--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	✓	20240920012	STEL1948-Steel-Tor-Steel-- 8mm-Kgs	Purchase	20240926036	PO-not prepared/issued	po-issued
35	✓	20241014011	COMP9042-Peripherals- Tab--misc-Nos.	Purchase	20241014005	PO-not prepared/issued	po-issued
36	✓	20241010009	STAT5901-Stationary-Paper A4--Misc-Bundles	Purchase	20241014026	PO-not prepared/issued	po-issued
37	✓	20241010009	STAT3692-Stationary- Binder Clips---20mm-Nos	Purchase	20241014027	PO-not prepared/issued	po-issued

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38	1044	☒	20241011008	CONS2830-Consumables- First Aid Kit--Misc-Nos	Purchase	20241014028	PO-not prepared/issued	po-issued
39	1045	☒	20241011009	CONS2228-Consumables- Rain Coat--Misc-Nos:	Purchase	20241014029	PO-not prepared/issued	PO-CLOSED
40	1046	☒	20241011010	CONS6615-Consumables- Cleaning Brush---Misc-Nos	Purchase	20241014030	PO-not prepared/issued	po-issued
41	1047	☒	20241011010	CONS4324-Consumables- Plastic Tray--Misc-Nos:	Purchase	20241014031	PO-not prepared/issued	PO-CLOSED
42	1048	☒	20241011010	PAIN3871-Paints-Spray Paint Can--Misc-Nos:	Purchase	20241014032	PO-not prepared/issued	po-issued
43	1049	☒	20241010008	CONS6564-Consumables- Bombay Brooms Big--Misc- Nos	Purchase	20241014033	PO-not prepared/issued	po-issued
44	1050	☒	20241010009	STAT3016-Stationary pen- black color-Cello Fine grip- Misc-Nos	Purchase	20241014034	PO-not prepared/issued	po-issued
45	1051	☒	20241018031	STEL1948-Steel-Tor Steel-- 8mm-Kgs	Purchase	20241019003	PO-not prepared/issued	po-issued
46	1052	☒	20241016013	CONS2228-Consumables- Rain Coat--Misc-Nos:	Purchase	20241019004	PO-not prepared/issued	po-issued
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