

# AMS 801 Req - PO tracker

|    | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No.    | Item category/ SKU                                                               | Assigned to | PO No.      | Status of PO              | Purchase - status                  |
|----|---------|------------------------------|-------------|----------------------------------------------------------------------------------|-------------|-------------|---------------------------|------------------------------------|
| 1  | 1001    | ✓                            | 20240528026 | MISC6996 Miscellaneous Vinyl<br>Flooring—sqm                                     | Procurement | 20240601003 |                           |                                    |
| 2  | 1002    | ✓                            | 20240619024 | STEL1425 Steel Mild Steel<br>Cuplock Ledger Horizontal<br>1200mm Nos             | Procurement | 20240619020 | P0 not<br>prepared/issued | Estimation under MD's<br>approval. |
| 3  | 1003    | ✓                            | 20240702009 | FIRE6067 Fire & Safety Dry<br>type Fire extinguisher—<br>misc Nos                | Purchase    | 20240703039 | P0 not<br>prepared/issued | Awaiting L1 approval               |
| 4  | 1004    | ✓                            | 20240710037 | HARD3693 Hardware Chicken<br>Mesh 12.7mm holex0.376mm<br>1000 x 30000mm Bundles  | Purchase    | 20240710042 | P0 not<br>prepared/issued | Awaiting L1 approval               |
| 5  | 1005    | ✓                            | 20240712021 | HARD1691 Hardware GI Nut<br>Bolt with Washer—32X6mm Kgs                          | Purchase    | 20240712039 | P0 not<br>prepared/issued | Awaiting L2 approval               |
| 6  | 1006    | ✓                            | 20240712021 | ELEC4374 Electrical—<br>Insulation tapes—20nos—<br>Boxes                         | Purchase    | 20240712038 | P0 not<br>prepared/issued | Awaiting L1 approval               |
| 7  | 1007    | ✓                            | 20240702009 | FIRE6067 Fire & Safety Dry<br>type Fire extinguisher—<br>misc Nos                | Purchase    | 20240703039 | P0 not<br>prepared/issued | Awaiting L1 approval               |
| 8  | 1009    | ✓                            | 20240806009 | STEL1425 Steel Mild Steel<br>Cuplock Ledger Horizontal<br>1200mm Nos             | Procurement | 20240806017 | P0 not<br>prepared/issued | Po cancelled due to wrng qty       |
| 9  | 1010    | ✓                            | 20240806024 | STEL1425 Steel Mild Steel<br>Cuplock Ledger Horizontal<br>1200mm Nos.            | Procurement | 20240806033 | P0 not<br>prepared/issued | Po cancelled due to wrng qty       |
| 10 | 1011    | ✓                            | 20240806052 | ELEC8650 Electrical Copper<br>Wire Black Color Gloster<br>2.5SqmmX90mtrs Bundles | Purchase    | 20240806068 | P0 not<br>prepared/issued | Po issued                          |
| 11 | 1012    | ✓                            | 20240806052 | ELEC2725 Electrical—<br>Isolater—4pole 63amps Nos                                | Purchase    | 20240807024 | P0 not<br>prepared/issued | Po issued                          |
| 12 | 1013    | ✓                            | 20240806052 | ELEC1689 Electrical Copper<br>lugs Pin type 2.5Sqmm Nos                          | Purchase    | 20240807025 | P0 not<br>prepared/issued | Po issued                          |
| 13 | 1014    | ✓                            | 20240806052 | ELEC7242 Electrical Copper<br>Wire Red color 4SqmmX90mtrs<br>Bundles             | Purchase    | 20240807026 | P0 not<br>prepared/issued | Po issued                          |
| 14 | 1015    | ✓                            | 20240808022 | STEL1425 Steel Mild Steel<br>Cuplock Ledger Horizontal<br>1200mm Nos             | Procurement | 20240808031 | P0 not<br>prepared/issued | Po issued                          |
| 15 | 1016    | ✓                            | 20240830034 | COMP9042 Peripherals Tab—<br>misc Nos.                                           | Purchase    | 20240830029 | P0 not<br>prepared/issued | po issued                          |
| 16 | 1017    | ✓                            | 20240831010 | PROM8851 Promotions Flex<br>Printing Charges 300GSM<br>Blackout—Misc Sqm         |             | 20240831019 | P0 not<br>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      | <input checked="" type="checkbox"/> | 20240930007 | <del>CONST - CIVIL7786-<br/>Construction - Civil -<br/>External plastering 3 -sqm</del>           | Purchase    | 20240930018 | Requisition<br>cancelled  | Po -cancelled     |
| 37      | <input checked="" type="checkbox"/> | 20240930010 | <del>CONST - CIVIL7911-<br/>Construction - Civil -<br/>External plastering 2 -sqm</del>           | Purchase    | 20240930019 | Requisition<br>cancelled  | Po -cancelled     |
| 38      | <input checked="" type="checkbox"/> | 20240930011 | <del>CONST - RCC5274 -Construction-<br/>Slab 6 -Shuttering -sqm</del>                             | Purchase    | 20240930020 | Requisition<br>cancelled  | Po -cancelled     |
| 39      | <input checked="" type="checkbox"/> | 20240930011 | <del>CONST - CIVIL3849-<br/>Construction - Civil -<br/>External plastering 4 -sqm</del>           | Purchase    | 20240930021 | Requisition<br>cancelled  | Po -cancelled     |
| 40      | <input checked="" type="checkbox"/> | 20240930015 | <del>CONST - CIVIL7911-<br/>Construction - Civil -<br/>External plastering 2 -sqm</del>           | Purchase    | 20240930022 | P0 not<br>prepared/issued | Po -issued        |
| 41      | <input checked="" type="checkbox"/> | 20240930025 | <del>CONST - CIVIL7786-<br/>Construction - Civil -<br/>External plastering 3 -sqm</del>           | Purchase    | 20240930035 | P0 not<br>prepared/issued | Po -issued        |
| 42      | <input checked="" type="checkbox"/> | 20240930026 | <del>CONST - CIVIL3849-<br/>Construction - Civil -<br/>External plastering 4 -sqm</del>           | Purchase    | 20240930036 | P0 not<br>prepared/issued | Po -issued        |
| 43      | <input checked="" type="checkbox"/> | 20241003003 | <del>HARD3693 -Hardware -Chicken<br/>Mesh 12.7mm -holex0.376mm-<br/>1000 x 30000mm -Bundles</del> | Purchase    | 20241004011 | P0 not<br>prepared/issued | Po -issued        |
| 44      | <input checked="" type="checkbox"/> | 20241009006 | <del>STEL9601 -Steel Sand with<br/>panel PIR + 0.5 AL snack -<br/>50mm -sqm</del>                 | Procurement | 20241009008 | P0 not<br>prepared/issued | Po -issued        |
| 45      | <input checked="" type="checkbox"/> | 20241015006 | <del>COMP9727 -Peripherals -Bio<br/>metric device adaptor -Misc-<br/>Nos</del>                    | Purchase    | 20241015005 | P0 not<br>prepared/issued | Po -issued        |
| 46      | <input checked="" type="checkbox"/> | 20241019008 | <del>HARD5475 -Hardware -Anchor<br/>bolt -Bolt Type 10x62.50mm-<br/>Nos.-</del>                   | Purchase    | 20241019010 | P0 not<br>prepared/issued | Po -issued        |
| 47      | <input checked="" type="checkbox"/> | 20241019008 | <del>PLUM5913 -Plumbing -PVC -SWR-<br/>Plain Bend -160mm -Nos</del>                               | Purchase    | 20241019011 | P0 not<br>prepared/issued | Po -issued        |
| 48      | <input checked="" type="checkbox"/> | 20241019008 | <del>PLUM5377 -Plumbing -PVC Rigid<br/>Pipe -160DX6000Lmm -No</del>                               | Purchase    | 20241019012 | P0 not<br>prepared/issued | Po -issued        |
| 49      | <input checked="" type="checkbox"/> | 20241019008 | <del>T00L2657 -Tools -Hammer -Drill<br/>Bit -Misc -Nos.-</del>                                    | Purchase    | 20241019013 | Requisition<br>cancelled  | po not issed      |
| 50      | <input checked="" type="checkbox"/> | 20241019008 | <del>HARD7211 -Hardware -Hacksaw<br/>blade -Double -Boxe</del>                                    | Purchase    | 20241021010 | P0 not<br>prepared/issued | Po -issued        |
| 51      | <input checked="" type="checkbox"/> | 20241019008 | <del>PLUM2550 -Plumbing -PVC -SWR-<br/>Lubricant Paste -500gms -Nos</del>                         | Purchase    | 20241021011 | P0 not<br>prepared/issued | Po -issued        |
| 52      | <input type="checkbox"/>            |             |                                                                                                   |             |             |                           |                   |
| 53      | <input type="checkbox"/>            |             |                                                                                                   |             |             |                           |                   |
| 54      | <input type="checkbox"/>            |             |                                                                                                   |             |             |                           |                   |

# AMS 801 Material delivery tracker

|     | Sl. No | Task completed           | Latest Comment                                                    | PO no.      | Item category   | Item description/SKU                                                | Material delivered? |
|-----|--------|--------------------------|-------------------------------------------------------------------|-------------|-----------------|---------------------------------------------------------------------|---------------------|
| 12  | 1013   | <input type="checkbox"/> | Kona.Tulasi Rani - work in progress                               | 20240413013 | WO              | Civil-Excavation--cumCONST-RCC1473                                  | No                  |
| 56  | 1067   | <input type="checkbox"/> |                                                                   | 20240917011 | Electrical      | ELEC2506-Electrical-Laisoning Charges---Misc-LS                     | No                  |
| 59  | 1079   | <input type="checkbox"/> | Kona.Tulasi Rani - work not yet started. start yet after 3 months | 20240918010 | Electrical      | Wo-ELEC4680-Electrical-HT Supply Works--Misc-LS                     | No                  |
| 64  | 1084   | <input type="checkbox"/> | Kona.Tulasi Rani - 90% of work done. 2floor work is going on      | 20240928035 | Wo-Construction | CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm     | No                  |
| 66  | 1086   | <input type="checkbox"/> | Kona.Tulasi Rani - work in progress                               | 20240930022 | Wo-Construction | CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm | No                  |
| 67  | 1087   | <input type="checkbox"/> | Kona.Tulasi Rani - work in progress                               | 20240930035 | Wo-Construction | CONST - CIVIL7786-Construction - Civil---External plastering 3--sqm | No                  |
| 68  | 1088   | <input type="checkbox"/> | Kona.Tulasi Rani - work in progress                               | 20240930036 | Wo-Construction | CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm | No                  |
| 502 |        | <input type="checkbox"/> |                                                                   | 20241009008 | Steel           | STEL9601-Steel-Sand with panel-PIR + 0.5 AL snack-50mm-sqm          | No                  |
| 503 |        | <input type="checkbox"/> | Kona.Tulasi Rani - material in transit                            | 20241015005 | Peripherals     | COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos            | No                  |
| 505 |        | <input type="checkbox"/> |                                                                   | 20241019010 | Hardware        | HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.            | No                  |
| 506 |        | <input type="checkbox"/> |                                                                   | 20241019011 | Plumbing        | PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos                     | No                  |
| 507 |        | <input type="checkbox"/> |                                                                   | 20241019012 | Plumbing        | PLUM5377-Plumbing-PVC Rigid Pipe--160DX6000Lmm-No                   | No                  |
| 508 |        | <input type="checkbox"/> | Kona.Tulasi Rani - material in transit                            | 20241021010 | Hardware        | HARD7211-Hardware-Hacksaw blade Double---Boxe                       | No                  |
| 509 |        | <input type="checkbox"/> | Kona.Tulasi Rani - material in transit                            | 20241021011 | Plumbing        | PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos                | No                  |