

AMS 801 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
12	1013	☐	Kona.Tulasi Rani - work in progress	20240413013	WO	Civil-Excavation--cumCONST-RCC1473	No
56	1067	☐	Kona.Tulasi Rani - work in progress	20240917011	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	No
59	1079	☐	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	☐	Kona.Tulasi Rani - 100% work completed	20240928035	Wo-Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	No
66	1086	☐	Kona.Tulasi Rani - 90% of work completed	20240930022	Wo-Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm	No
67	1087	☐	Kona.Tulasi Rani - 90% of work completed	20240930035	Wo-Construction	CONST - CIVIL7786-Construction - Civil---External plastering 3--sqm	No
68	1088	☐	Kona.Tulasi Rani - 90% of work completed	20240930036	Wo-Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	No
502		☐	Kona.Tulasi Rani - material yet to receive	20241009008	Steel	STEL9601-Steel-Sand with panel-PIR + 0.5 AL snack-50mm-sqm	No
506		☐	Kona.Tulasi Rani - material yet to receive	20241019011	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	No
512		☐	Kona.Tulasi Rani - material yet to receive	20241028032	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
524		☐	Kona.Tulasi Rani - work not yet started	20241102015	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	No
525		☐	Kona.Tulasi Rani - material yet to receive	20241102018	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos	No
528		☐	Kona.Tulasi Rani - work not yt started	20241107004	Windows	WIND5355-Windows-ACP+ Structural Glazing System-Installation charges--Misc-Nos	No
530		☐	Kona.Tulasi Rani - material yet to receive	20241114016	General Items	GENE5783-General Items-Safety Shoe Male--No 10-Nos.	No
534		☐	Kona.Tulasi Rani - material yet to receive	20241105001	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No

AMS 801 Req - PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
73	1074	☐	20241116016	COMP1120-Peripherals-Laptop bag--Misc-Nos.	Purchase	20241116018	PO not prepared/issued	po not issued
74	1075	☐						
75	1076	☐						
76	1077	☐						
77	1078	☐						
78	1079	☐						
79	1080	☐						
80	1081	☐						
81	1082	☐						
82	1083	☐						
83	1084	☐						
84	1085	☐						
85	1086	☐						
86	1087	☐						
87	1088	☐						
88	1089	☐						
89	1090	☐						
90	1091	☐						
91	1092	☐						
92	1093	☐						
93	1094	☐						
94	1095	☐						
95	1096	☐						
96	1097	☐						