

# AMS 801 Material delivery tracker

smartsheet

| Sl. No | Task completed           | Latest Comment                                                     | PO no.      | Item category   | Item description/SKU                                             | Material delivered?                           |
|--------|--------------------------|--------------------------------------------------------------------|-------------|-----------------|------------------------------------------------------------------|-----------------------------------------------|
| 12     | <input type="checkbox"/> | Kora, Tulasi Rani - work in progress                               | 20210113013 | NO              | Civil-Excavation-cumCONST-RC1473                                 | No <del>Completed</del> work in progress.     |
| 56     | <input type="checkbox"/> |                                                                    | 20210917011 | Electrical      | ELC2506-Electrical-Laisoning Charges-Misc-LS                     | No Yet to start                               |
| 59     | <input type="checkbox"/> | Kora, Tulasi Rani - work not yet started. start yet after 3 months | 20210918010 | Electrical      | Wo-ELEC1680-Electrical-HT Supply Works-Misc-LS                   | No Yet to be start.                           |
| 64     | <input type="checkbox"/> | Kora, Tulasi Rani - 90% of work done. 2nd floor work is going on   | 20210928035 | Wo-Construction | CONST - CIVIL2089-Construction - Civil-Brick work 1-150mm-sqm    | No Completed                                  |
| 66     | <input type="checkbox"/> | Kora, Tulasi Rani - work in progress                               | 20210930022 | Wo-Construction | CONST - CIVIL7911-Construction - Civil-External plastering 2-sqm | No Completed, mind patch works has to be done |
| 67     | <input type="checkbox"/> | Kora, Tulasi Rani - work in progress                               | 20210930035 | Wo-Construction | CONST - CIVIL7780-Construction - Civil-External plastering 3-sqm | No "                                          |
| 68     | <input type="checkbox"/> | Kora, Tulasi Rani - work in progress                               | 20210930036 | Wo-Construction | CONST - CIVIL3819-Construction - Civil-External plastering 4-sqm | No "                                          |
| 502    | <input type="checkbox"/> |                                                                    | 20211009008 | Steel           | STEEL9601-Steel-Sand with panel-PIR + 0.5 AL snack-50mm-sqm      | No Yet to receive                             |
| 506    | <input type="checkbox"/> |                                                                    | 20211019011 | Plumbing        | PLUMB913-Plumbing-PVC SWR-Plain Bend-100mm-Nos                   | No Received, MEN done.                        |
| 511    | <input type="checkbox"/> | Kora, Tulasi Rani - material received mtn to be update             | 20211028024 | General Item    | GENF6616-General Items-Receptor-Nos                              | No Received, MEN done.                        |
| 512    | <input type="checkbox"/> |                                                                    | 20211028032 | Electrical      | ELEC2827-Electrical-Transformer-Misc-Nos.                        | No Yet to receive                             |
| 524    | <input type="checkbox"/> |                                                                    | 20211102015 | Windows         | WIND5010-Windows-ACP+Structural Glazing System-Misc-Nos.         | No Yet to start                               |
| 525    | <input type="checkbox"/> |                                                                    | 20211102018 | Equipment       | EQT74648-Equipment-Diesol Generator-Misc-Nos                     | No Yet to receive.                            |