

# GVRC Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
302	<input type="checkbox"/>	20241104009	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Purchase	20241104011	P0 not prepared/issued	Under negotiations
318	<input type="checkbox"/>	20241104035	D00R1477-Doors-Flush door with Laminate--2330mmx1050mmx32mm-sqm	Procurement	20241104056	P0 not prepared/issued	Under negotiations
410	<input type="checkbox"/>	20241114012	PROM2263-Promotions-Foam Board---A0 5mm-Nos	Purchase	20241114022	P0 not prepared/issued	po not issued
416	<input type="checkbox"/>	20241115020	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos	Purchase	20241115022	P0 not prepared/issued	po not issued
448	<input type="checkbox"/>	20241120011	PROM1565-Promotions-Foam Board--A2 5mm-Nos	Purchase	20241120017	P0 not prepared/issued	po not issued
456	<input type="checkbox"/>	20241120020	GENE6270-General Items-Sunflim-Garware---sqm		20241120030	P0 not prepared/issued	Awaiting L2 approval
462	<input type="checkbox"/>	20241122003	EQPT6144-Equipment-DC Charger--Misc-Nos.		20241122002	P0 not prepared/issued	po not issued
467	<input type="checkbox"/>	20241122012	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	Purchase	20241122019	P0 not prepared/issued	po not issued
473	<input type="checkbox"/>						
474	<input type="checkbox"/>						
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486	<input type="checkbox"/>						

# GVRC Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
107	<input type="checkbox"/>	Kona.Tulasi Rani - due to payment issue.bill not issued by supplier	20240202040	WO	Consultancy---NosFECH2785	No
333	<input type="checkbox"/>	Kona.Tulasi Rani - work in progress	20240920010	WO-RCC	CONST-RCC1397-Construction-Column 2-Shuttering--sqm	No
345	<input type="checkbox"/>	Kona.Tulasi Rani - work completed by 25-11-24	20240928008	Doors	DOOR6735-Doors-Glass Door--Misc-No	No
354	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
382	<input type="checkbox"/>	Kona.Tulasi Rani - gv-1 yet to receive	20241005017	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	No
395	<input type="checkbox"/>	Kona.Tulasi Rani - GVRC-work yet to start	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	<input type="checkbox"/>	Kona.Tulasi Rani - GVRC-work in progress	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
402	<input type="checkbox"/>	Kona.Tulasi Rani - material will delivered by after 10days	20241024015	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS	No
405	<input type="checkbox"/>	Kona.Tulasi Rani - gvrc - material received mrn to be update	20241025038	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
425	<input type="checkbox"/>	Kona.Tulasi Rani - gvrc-work yet to start	20241029042	Miscellaneous	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	No
430	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 material received mrn to be updated	20241101032	Paints	PAIN3871-Paints-Spray Paint Can--Misc-Nos.	No
432	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 Material received mrn to eb update	20241101034	Steel	MISC8280-Miscellaneous-Aluminium Partition--Misc-sqm	Partially delivered
446	<input type="checkbox"/>	Kona.Tulasi Rani - gv-1 work in progress	20241104018	HVAC	HVAC3780-HVAC-Aluminium Cladding sheet-26 guage--Kgs	No
448	<input type="checkbox"/>	Kona.Tulasi Rani - GVDC-	20241104020	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
485	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 material yet to receive	20241106044	Electrical	ELECT390-Electrical-Exhaust fan-Misc.-Misc-Nos	No
490	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241107005	Paints	PAIN3425-Paints-Thinner--1Ltr-Nos.	No
493	<input type="checkbox"/>	Kona.Tulasi Rani - GVRC-Work yet to start	20241107012	Windows	WIND5355-Windows-ACP+ Structural Glazing System-Installation charges--Misc-Nos	No
494	<input type="checkbox"/>	Kona.Tulasi Rani - GVRC-Work yet to start	20241107013	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	No

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502	<input type="checkbox"/>	Kona.Tulasi Rani - material received Bills not received	20241109003	Steel	STEL7965-Steel-MS Gazette plate--150X150X6mm-Kgs	No
514	<input type="checkbox"/>	Kona.Tulasi Rani - MEP purpose	20241111025	-Building Material	BUIL2410-Building Material-Manhole Set FRP-Round-530mm 2. 5T-Nos	No
524	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241106039	Electrical	ELEC7390-Electrical-Exhaust fan-Misc.-Misc-Nos.	No
525	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241106044	Electrical	ELEC7390-Electrical-Exhaust fan-Misc.-Misc-Nos	No
526	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 material received mrn to be update	20241109001	Chemical	CHEM1316-Chemical-Granite polish chemical-Tenax mastice ( liquido bianco2 )- 1. 35-Kgs	Partially delivered
527	<input type="checkbox"/>	Kona.Tulasi Rani - GV_1 advance payment pending	20241113022	Plumbing	PLUM7052-Plumbing-Open well submersible pump-Multi stage-3Phase-LHMS-58A-4stage-2HP-Nos	No
528	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241115005	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 3000mm-Bundles	Partially delivered
530	<input type="checkbox"/>	Kona.Tulasi Rani - GVrc material will delivered by 26-11-24	20241115020	Steel	STEL1747-Steel-MS Box pipe--50X50X3.6Tmm-kgs	No
531	<input type="checkbox"/>	Kona.Tulasi Rani - GVrc material will delivered by 26-11-24	20241115036	Steel	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kg	No
532	<input type="checkbox"/>	Kona.Tulasi Rani - GVrc material will delivered by 25-11-24	20241116001	Steel	STEL7965-Steel-MS Gazette plate--150X150X6mm-Kg	No
535	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 material received mrn to be update	20241116007	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	No
537	<input type="checkbox"/>	Kona.Tulasi Rani - GV_1	20241116022	WO_Electrical	ELEC2506-Electrical-Laisoning Charges--Misc-LS	
539	<input type="checkbox"/>	Kona.Tulasi Rani - SYS suneel sirmaterial received mrn to be updated	20241118033	Consumables	CONS4530-Consumables-Plain label-Casio--Nos.	
541	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241118040	Plumbing	PLUM9095-Plumbing-PVC Rigid-End cap-50mm-Nos	Partially delivered
542	<input type="checkbox"/>	Kona.Tulasi Rani - part received remaining requiired	20241118044	Tools	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-No	Partially delivered
543	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241119013	Plumbing	PLUM7523-Plumbing-PVC SWR-Bend-160mmX45degree-Nos.	Partially delivered
545	<input type="checkbox"/>	Kona.Tulasi Rani - part received mrn to be update	20241119018	RMC	RMCC9841-RMC-RMC-M30--cum	Partially delivered
546	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241119019	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	

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547	<input type="checkbox"/>	Kona.Tulasi Rani - material receive d mrn to be updated	20241119020	Building Material-	BUIL7446-Building Material-Cement Board-----sqm	Partially delivered
548	<input type="checkbox"/>	Kona.Tulasi Rani - material receive d mrn to be updated	20241119032	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
549	<input type="checkbox"/>	Kona.Tulasi Rani - material receive d mrn to be updated	20241119033	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	Partially delivered
550	<input type="checkbox"/>	Kona.Tulasi Rani - material receive d mrn to be updated	20241119034	Tools	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	Partially delivered
551	<input type="checkbox"/>	Kona.Tulasi Rani - material receive d mrn to be updated	20241119035	General Items-	GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	Partially delivered
552	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241120001	Chemical	CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag	Partially delivered
553	<input type="checkbox"/>	Kona.Tulasi Rani - GV_1 part received 23-11-24 mrn will be update	20241120003	RMC	RMCC2958-RMC-RMC-M15---cum	No
554	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241120011	Plumbing	PLUM7308-Plumbing-CPVC-FAPT-40mm-Nos	No
555	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241120018	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos	Partially delivered
556	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241120019	Consumables	CONS6639-Consumables-Gunny bags--Misc-Bags	Partially delivered
557	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241120022	Steel	STEL6449-Steel-MS L Angle-6000Lmm-50x5Tmm-Kgs	Partially delivered
558	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241120023	Plumbing	PLUM7523-Plumbing-PVC SWR-Bend-160mmX45degree-Nos.	Partially delivered
559	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be update	20241120024	Plumbing	PLUM5344-Plumbing-PVC Rigid-Tee-50mm-Nos	Partially delivered
560	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241120029	Windows	WIND7221-Windows-Al Openable windows---600WX1200Hmm-Nos	No
561	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241121004	-General Items	GENE1942-General Items-Safety Shoe Male--No 11-Nos.	No
562	<input type="checkbox"/>	Kona.Tulasi Rani - GVRC- delivered by 25-11-24	20241121027	Steel	STEL7347-Steel-MS Box Pipe--80X40X4Tmm-Kg	No
563	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241122001	Paints	PAIN1656-Paints-Enamel--4ltrs-Nos	No
564	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241122014	Paints	PAIN8788-Paints-Turpentine oil--1 ltr can-No	No
565	<input type="checkbox"/>	Kona.Tulasi Rani - GV-1 yet to receive	20241122017	Electrical	ELEC6372-Electrical-Copper Cable--10 Sqmm 4 Core-mts	No
566	<input type="checkbox"/>	Kona.Tulasi Rani - GVRC- yet to receive	20241122022	Consumables	CONS8873-Consumables-Colin 500 ml---Misc-Nos	No
567	<input type="checkbox"/>	Kona.Tulasi Rani - GVRC- yet to receive	20241122023	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	No

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568	<input type="checkbox"/>		20241122007	Steel	STEL7042-Steel-GI Roofing Sheet-Off white color-1000X3000mm-sqm	No
569	<input type="checkbox"/>		20241122020	Electrical	ELEC4131-Electrical-Cable-Red-2coreX1.5sqmm-mts	No
570	<input type="checkbox"/>		20241122028	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	No
571	<input type="checkbox"/>		20241122030	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos.	No