

AMS 4554 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
22	1006	☐	Kona.Tulasi Rani - work in progress	20240626012	WO	Hire Charges--- NosEQPT2336	Fully delivered
27	1040	☐	Kona.Tulasi Rani - completed bills not received	20240720010	WO	Construction-Civil- Excavation--cumCONST- RCC1473	Fully delivered
29	1030	☐	Kona.Tulasi Rani - De-shuttering work in progress	20240801002	WO	Slab 2 & Slab beams- Shuttering--sqmCONST- RCC5481	Fully delivered
30	1051	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803027	WO	Civil-Miscellaneous-- LSCONST-RCC9891	Fully delivered
31	1031	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803028	WO	-Civil-Miscellaneous- -LSCONST-RCC9891	Fully delivered
66	1074	☐	Kona.Tulasi Rani - it will takes 3months time to receive	20241023014	Equipment	EQPT2822-Equipment- Lift--15/16pax-Nos	No
67	1073	☐	Kona.Tulasi Rani - it will takes 3months time to receive	20241023017	Equipment	EQPT2822-Equipment- Lift--15/16pax-Nos.	No
68	1076	☐	Kona.Tulasi Rani - yet to receive	20241028053	General Items	GENE6616-General Items-Recron---Nos.	No
69	1075	☐	Kona.Tulasi Rani - work completed.mrn to be update	20241030005	WO_RCC	CONST-RCC5481- Construction-Slab 2 & Slab beams- Shuttering--sqm	Fully delivered
71	1067	☐	Kona.Tulasi Rani - material received mrn to be update	20241107016	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm- Nos.	Fully delivered
74	1079	☐	Kona.Tulasi Rani - Work in progress	20241115040	Construction - Civil	CONST - CIVIL9891- Construction - Civil- --Miscellaneous--LS	No
75		☐	Kona.Tulasi Rani - work in progress	20241115041	Construction - Civil	Const-EW1473- Construction - Earthwork--- Excavation--cum	No
76	1080	☐	Kona.Tulasi Rani - work completed mrn to be update	20241115042	Construction - Civil	CONST - CIVIL9891- Construction - Civil- --Miscellaneous--Ls	Fully delivered
77	1081	☐	Kona.Tulasi Rani - yet to receive	20241116020	Peripherals	COMP8921-Peripherals- Ink Bottle-Black- Misc-Nos	No
79	1083	☐	Kona.Tulasi Rani - work under progress	20241212036	WO-Construction	CONST-RCC7205- Construction-Footing -Shuttering--sqm	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
80	1084	☐	Kona.Tulasi Rani - material will delivery within 1 week	20241213026	Building Material	BUIL4872-Building Material-Granite-Black-19mm-sqm	No
81	1085	☐	Kona.Tulasi Rani - yet to receive	20241213031	Steel	STEL4596-Steel-MS Round Pipe-B Class - 40Dx6000Lmm-Kgs	No
82	1086	☐		20241220031	Construction - Civil	CONST - CIVIL2089-Construction - Civil--Brick work 1-150mm-sqm	No
83	1087	☐		20241220046	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
84	1088	☐		20241221011	Construction-Slab	CONST-RCC7456-Construction-Slab 4-Bar Bending--Ton	No
85	1089	☐		20241221043	Construction - Civil	CONST - CIVIL9891-Construction - Civil--Miscellaneous--LS	No
86	1090	☐					
87	1091	☐					
88	1092	☐					
89	1093	☐					
90	1094	☐					
91	1095	☐					
92	1096	☐					
93	1097	☐					
94	1098	☐					
95	1099	☐					
96	1100	☐					
97	1101	☐					
98	1102	☐					
99	1103	☐					
100	1104	☐					
101	1105	☐					
102	1106	☐					

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
72	1078	☐	20241221025	RMCC8777-RMC-RMC-M35---cum	Purchase	20241221029	PO not prepared/issued	Awaiting L2 approval
74	1080	☐	20241223056	STEL6515-Steel-Tor Steel---20mm-Kg	Purchase	20241223091	PO not prepared/issued	po not opened
75	1081	☐						
76	1082	☐						
77	1083	☐						
78	1084	☐						
79	1085	☐						
80	1086	☐						
81	1087	☐						
82	1088	☐						
83	1089	☐						
84	1090	☐						
85	1091	☐						
86	1092	☐						
87	1093	☐						
88	1094	☐						
89	1095	☐						
90	1096	☐						
91	1097	☐						
92	1098	☐						
93	1099	☐						
94	1100	☐						
95	1101	☐						
96	1102	☐						