

AMS 801 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
56	☐	Kona.Tulasi Rani - yet complete it takes 6months time to complete	20240917011	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	No
59	☐	Kona.Tulasi Rani - work will reschedule after 15 days	20240918010	Electrical	Wo-ELEC4680-Electrical-HT Supply Works--Misc-LS	No
79	☐	Kona.Tulasi Rani - yet to receive. it will take 2months time to receive	20241028032	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
80	☐	Kona.Tulasi Rani - yet to receive	20241102015	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	No
81	☐	Kona.Tulasi Rani - yet to receive it will take 45 days	20241102018	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos	No
83	☐	Kona.Tulasi Rani - material not required.po closure formsubmitted	20241105001	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
84	☐	Kona.Tulasi Rani - Wo-work yet to start-material not received	20241107004	Windows	WIND5355-Windows-ACP+ Structural Glazing System- Installation charges--Misc-Nos	No
89	☐		20241120010	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos.	No
90	☐	Kona.Tulasi Rani - work will start after 1 week	20241121003	Windows	WIND5702-Windows-Al Openable-Top Hung operable vent-Misc-Nos	No
92	☐	Kona.Tulasi Rani - work will start after 1 week	20241122042	Windows	WIND5702-Windows-Al Openable-Top Hung operable vent-Misc-Nos	No
93	☐	Kona.Tulasi Rani - material will delivery by 27-12-24	20241128017	Miscellaneous	MISC7670-Miscellaneous-Painting Works--Misc-LS	No
94	☐	Kona.Tulasi Rani - work under progress	20241128029	Wo-CIVIL	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
99	☒	Kona.Tulasi Rani - Material received mtn - updated	20241129018	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	No
103	☐	Kona.Tulasi Rani - yet to receive	20241130004	Steel	STEL3182-Steel-MS Round Pipe-C Class-50Dx6000Lmm-Kgs	No
501	☐	Kona.Tulasi Rani - material not receives .work yet to start	20241009008	Steel	STEL9601-Steel-Sand with panel-PIR + 0.5 AL snack-50mm-sqm	No
554	☐	Kona.Tulasi Rani - Work under progress	20241202014	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
562	☐	Kona.Tulasi Rani - material will delivery by 20-12-24 from MHTR	20241208002	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	No

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565	☐	Kona.Tulasi Rani - material will delivery by 20-12-24 from MHTR	20241209011	Plumbing	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos	No
587	☐		20241213009	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
588	☐		20241213010	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No
589	☐		20241213025	Building Material-	BUIL4872-Building Material-Granite-Black-19mm-sqm	No
593	☐		20241213003	Plumbing	PLUM3877-Plumbing-Water Meter--Misc-Nos	No
594	☐		20241216031	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
126	1127	☐	20241212008	BUIL9931-Building Material- cable trench-RCC U shape with LID-600x600x2000mm- T120mm-45 -Nos.	Purchase	20241212015	P0 not prepared/issued	po not issued
137	1138	☐	20241216004	BUIL2472-Building Material- Manhole Cover only RCC--- Misc-Nos.	Purchase	20241216002	P0 not prepared/issued	Po not issued
139	1140	☐	20241216039	PAIN7114-Paints-External Emulsion-White-Asian ACE- 10Ltrs-Ca	Purchase	20241216048	P0 not prepared/issued	Po not issued
140	1141	☐	20241216038	PAIN1986-Paints-External Emulsion-White-Asian ACE- 20ltr -Nos	Purchase	20241216049	P0 not prepared/issued	Po not issued
141	1142	☐						
142	1143	☐						
143	1144	☐						
144	1145	☐						
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146	1147	☐						
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149	1150	☐						
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