

GVRC Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
107	1118	☐	Kona.Tulasi Rani - due to payment issue.bill not issued by supplier	20240202040	WO	Consultancy---NosFECH2785	No
333	1363	☐	Kona.Tulasi Rani - cloumn-2 work done.Shuttering work in progresss	20240920010	WO-RCC	CONST-RCC1397-Construction-Column 2-Shuttering--sqm	No
345	1375	☐	Kona.Tulasi Rani - work under progress	20240928008	Doors	DOOR6735-Doors-Glass Door--Misc-No	No
354	1384	☐	Kona.Tulasi Rani - Material received mrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
382	1412	☐	Kona.Tulasi Rani - gvrc yet to receive	20241005017	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	No
395	1425	☐	Kona.Tulasi Rani - GVRC-work yet to start	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	1426	☐	Kona.Tulasi Rani - GVRC-work yet to start	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
425	1456	☐	Kona.Tulasi Rani - gvrc-work yet to start	20241029042	Miscellaneous	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	No
430	1462	☐	Kona.Tulasi Rani - material not required po closure form to be update	20241101032	Paints	PAIN3871-Paints-Spray Paint Can--Misc-Nos.	No
448	1483	☐	Kona.Tulasi Rani - GVDC-work under progress	20241104020	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
490		☐	Kona.Tulasi Rani - material not required po to be closed	20241107005	Paints	PAIN3425-Paints-Thinner--1Ltr-Nos.	No
493		☐	Kona.Tulasi Rani - work under progress	20241107012	Windows	WIND5355-Windows-ACP+ Structural Glazing System-Installation charges--Misc-Nos	No
494		☐	Kona.Tulasi Rani - work under progress	20241107013	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	No
544		☐	Kona.Tulasi Rani - GVRC-Opert received mrn to be update	20241119018	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
545		☐	Kona.Tulasi Rani - invoice pending from supplier	20241119019	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	
552		☐	Kona.Tulasi Rani - part received remining not required.po to be closed	20241120003	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
569		☐	Kona.Tulasi Rani - delivered by 05-01-25	20241122028	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	No

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570	☐	Kona.Tulasi Rani - production has started by supplier they will update after work	20241122030	Doors	D00R5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos.	No
608	☐	Kona.Tulasi Rani - GVRC-production started by supplier	20241128018	Doors	D00R2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos.	
630	☐	Kona.Tulasi Rani - Work yet to start	20241204020	Windows	WIND5010-Windows-ACP+ Structural Glazing System-- Misc-Nos.	
634	☐	Kona.Tulasi Rani - GV-1 not required.po to be closed	20241204031	Paints	PAINT7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
635	☐	Kona.Tulasi Rani - GVRC_ work yet to start	20241204044	Construction - Civil	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	
639	☐	Kona.Tulasi Rani - delivery by 31-12-24	20241205005	Electrical	ELEC8887-Electrical-Aluminum Armored Cable-LT-3.5coreX35sqmm-mts	Partially delivered
644	☐		20241205023	Peripherals	COMP7191-Peripherals-Ink Tank Printer-Brother 820-Misc-Nos.	No
646	☐	Kona.Tulasi Rani - material will delivery by 01-01-25	20241122002	Equipment	EQPT6144-Equipment-DC Charger--Misc-Nos.	
652	☐	Kona.Tulasi Rani - GVRC-work yet to start	20241207017	Windows	WIND5010-Windows-ACP+ Structural Glazing System-- Misc-Nos	No
656	☐	Kona.Tulasi Rani - GVrc-work yet to satrt	20241207027	Miscellaneous	MISC4659-Miscellaneous-Labour Charges---LS	No
658	☐	Kona.Tulasi Rani - Material received.Dc pending from suppliuer	20241209004	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	Fully delivered
667	☐	Kona.Tulasi Rani - Material received mrn to be update	20241210010	Plumbing	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos	Fully delivered
673	☐	Kona.Tulasi Rani - matewrial received mrn to be update	20241211004	Doors	D00R6735-Doors-Glass Door-- Misc-Nos	Partially delivered
675	☐	Kona.Tulasi Rani - material received mrn to be update	20241212003	Plumbing	PLUM1030-Plumbing-PVC SWR-Base saddle-50X20mm-Nos.	Partially delivered
678	☐	Kona.Tulasi Rani - GV-1 delivery by 16-12-24	20241212021	Electrical	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	
682	☐		20241205002	Promotions	PROM2563-Promotions-Banner Flex-Misc-2400x900mm-Nos.	
687	☐	Kona.Tulasi Rani - delivery by 02-1-25	20241216009	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	
695	☐		20241216042	Equipment	EQPT2778-Equipment-Effluent Treatment Plant---Nos.	
696	☐	Kona.Tulasi Rani - gv-1 mep	20241216043	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	

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698	☐	Kona.Tulasi Rani - gv_1	20241216056	Hardware	HARD1803-Hardware-Wedge Anchor bolt--Misc-Nos.	
700	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN pending	20241217003	Plumbing	PLUM1907-Plumbing-Ball Cock-Long bend-32mm-Nos.	Partially delivered
704	☐	Kona.Tulasi Rani - gv-1 MATERIAL RECEIVED MRN TO BE UPDATE	20241217014	Consumables	CONST245-Consumables-Dust Pan-PVC-Misc-Nos.	
705	☐	Kona.Tulasi Rani - gv-1 MATERIAL RECEIVED MRN TO BE UPDATE	20241217015	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	Partially delivered
708	☐	Kona.Tulasi Rani - WORK YET TO START GVRC	20241218025	Construction - Civil	CONST - CIVIL5185-Construction - Civil---Internal plastering 2--sqm	
709	☐	Kona.Tulasi Rani - WORK YET TO START GVRC	20241218027	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	
710	☐	Kona.Tulasi Rani - material will collect as per their requiremnt -GVRC	20241218029	RMC	RMCC9841-RMC-RMC-M30---cum	
711	☐	Kona.Tulasi Rani - Advance payment pending -GVRC	20241219009	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	
712	☐	Kona.Tulasi Rani - Advance payment pending -GVRC	20241219010	Equipment	EQPT4089-Equipment-Cassette AC--Misc-Nos	
713	☐	Kona.Tulasi Rani - Material received mrn to be update	20241219033	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	
715	☐		20241220026	Fire & Safety	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	No
719	☐	Kona.Tulasi Rani - material will delivery by 30-12-24	20241221007	Consumables	CONS2454-Consumables-Water can--20 Ltrs-Nos.	No
721	☐	Kona.Tulasi Rani - material received.DC pending	20241221009	Cement	CEMT9218-Cement-PPC---50kg-Bag	
722	☐	Kona.Tulasi Rani - GV-1	20241221028	Electrical	ELECT293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	
723	☐		20241223003	Paints	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Ca	
724	☐		20241223004	Plumbing	PLUM7034-Plumbing-PVC-Reducer-40X32mm-Nos	
725	☐		20241223005	Steel	STEL8241-Steel-MS Dummy Plate---32Dmm-Nos	
726	☐		20241223007	Hardware	HARD8723-Hardware-Wedge Anchor bolt--M10X135Lmm-Nos	
727	☐		20241223022	Hardware	HARD6681-Hardware-GI Nut--8mm-Kgs	
731	☐	Kona.Tulasi Rani - GVRC	20241223047	General Items-	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	

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732		☐	Kona.Tulasi Rani - material received mrn to be upadte	20241223048	Steel	STEL1720-Steel-Binding Wire-20guage-Kgs	Partially delivered
733		☐		20241223083	Steel	STEL2102-Steel-MS Ladder--Misc-Nos	
734		☐	Kona.Tulasi Rani - material delibvery by 30-12-24	20241224002	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	
735							

GVRC Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
302	1305	☐	20241104009	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Purchase	20241104011	P0 not prepared/issued	Under negotiations
410	1414	☐	20241114012	PROM2263-Promotions-Foam Board---A0 5mm-Nos	Purchase	20241114022	P0 not prepared/issued	po not issued
448	1452	☐	20241120011	PROM1565-Promotions-Foam Board--A2 5mm-Nos	Purchase	20241120017	P0 not prepared/issued	po not issued