

AMS 801 Req - PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
137	1138	☐	20241216004	BUIL2472-Building Material- Manhole Cover only RCC--- Misc-Nos.	Purchase	20241216002	P0 not prepared/issued	Po not issued
149	1150	☐	20241223003	ELEC4081-Electrical-Pump Starter Panel---Nos.	Purchase	20241223008	P0 not prepared/issued	po not issued
158	1159	☐	20241231011	FIRE5063-Fire & Safety- Booster pump panel--12.5Hp- Nos.	Purchase	20241231006	P0 not prepared/issued	po not issued
195	1196	☐	20250111017	PROM7255-Promotions-Files- Pre Printed-100nos-Nos.	Purchase	20250113016	P0 not prepared/issued	po not issued
208	1209	☐						
209	1210	☐						
210	1211	☐						
211	1212	☐						
212	1213	☐						
213	1214	☐						
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219	1220	☐						
220	1221	☐						
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222	1223	☐						
223	1224	☐						
224	1225	☐						
225	1226	☐						

AMS 801 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
59	1079	☐	Kona.Tulasi Rani - 10% work done	20240918010	Electrical	Wo-ELEC4680-Electrical-HT Supply Works--Misc-LS	No
79	1100	☐	Kona.Tulasi Rani - yet to receive. it will take 2months time to receive	20241028032	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
83	1104	☐	Kona.Tulasi Rani - material not required.po closure formsubmitted	20241105001	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
84	1105	☐	Kona.Tulasi Rani - work yet to start	20241107004	Windows	WIND5355-Windows-ACP+ Structural Glazing System- Installation charges--Misc-Nos	No
90	1111	☐	Kona.Tulasi Rani - work yet to start	20241121003	Windows	WIND5702-Windows-Al Openable-Top Hung operable vent-Misc-Nos	No
92	1113	☐	Kona.Tulasi Rani - work yet to start	20241122042	Windows	WIND5702-Windows-Al Openable-Top Hung operable vent-Misc-Nos	No
93	1114	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241128017	Miscellaneous	MISC7670-Miscellaneous-Painting Works--Misc-LS	No
99	1120	☒	Kona.Tulasi Rani - Material received mrn updated	20241129018	Plumbing	PLUM5913-Plumbing-PVC-SWR-Plain Bend-160mm-Nos	No
139		☒	Kona.Tulasi Rani - material will delivery by 20-12-24 from MHTR	20241209011	Plumbing	PLUM2550-Plumbing-PVC-SWR-Lubricant Paste-500gms-Nos	No
157		☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241213009	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
158		☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241213010	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No
163		☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241218024	Steel	STEL8574-Steel-Erection of PEB Structure---Ton	No
165		☐	Kona.Tulasi Rani - work yet to start	20241220045	Electrical	ELEC4170-Electrical-Panel-LT-Misc-Nos.	No
166		☐	Kona.Tulasi Rani - work completed.bills to be submit	20241221001	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
167		☐	Kona.Tulasi Rani - work completed.bills to be submit	20241221002	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
168		☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20241221020	RMC	RMCC8720-RMC-RMC-M10---cum	No
171		☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241227002	Construction	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No

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176	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20250104032	-Construction-Footing	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
177	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20250104033	Construction - Earthwork	Const-EW1473-Construction - Earthwork---Excavation--cum	No
178	☐	Kona.Tulasi Rani - work yet to satrt	20250104041	Construction - Fire Safety	Const- Fire9432-Construction - Fire Safety---Terrace floor line+Booster Pump--Nos	No
179	☐	Kona.Tulasi Rani - work yt to start	20250104042	Construction-Plumbing	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	No
183	☐	Kona.Tulasi Rani - WORK OIN PROGRESS	20250106033	Construction-Plinth Beam	CONST-RCC9699-Construction-Plinth Beam-Shuttering--sqm	No
184	☐	Kona.Tulasi Rani - as per site requirement	20250106034	RMC	RMCC8720-RMC-RMC-M10---cum	No
185	☐	Kona.Tulasi Rani - as per site srequirement	20250106035	RMC	RMCC8720-RMC-RMC-M10---cum	No
186	☐	Kona.Tulasi Rani - yet to receive	20250107042	Tools	TOOL2356-Tools-Brush---100mm-Nos	No
189	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20250104032	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
194	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241212015	Building Material	BUIL9931-Building Material-cable trench-RCC U shape with LID-600x600x2000mm-T120mm-45-Nos.	No