

GVRC Req -PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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
669		☐	20250103019	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	Purchase	20250103021	P0 not prepared/issued	po issued
672		☐	20250104018	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Purchase	20250104015	P0 not prepared/issued	po not issued
696		☐	20241220020	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	Purchase	20250110015	P0 not prepared/issued	po not issued
699		☐	20241220019	FIRE9515-Fire & Safety-RRL type A Hose pipe-with SS Coupling-63Dmm-Nos	Purchase	20250115008	P0 not prepared/issued	po not issued
703		☐	20250117005	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	Purchase	20250117008	P0 not prepared/issued	Awaiting L2 approval
705		☐	20250117032	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos	Purchase	20250117047	P0 not prepared/issued	Awaiting L2 approval
708		☐	20250117036	FECH2785-Fees & Charges-Consultancy---Nos.	Procurement	20250117057	P0 not prepared/issued	po not issued

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 - work completed within 1 week estimate date 13-01-25	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 - prodution 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
639	☐	Kona.Tulasi Rani - part not required.po closure form to be submitt	20241205005	Electrical	ELEC8887-Electrical-Aluminum Armored Cable-LT-3.5coreX35sqmm-mts	Partially delivered
646	☐	Kona.Tulasi Rani - Material received mrn to be update	20241122002	Equipment	EQPT6144-Equipment-DC Charger--Misc-Nos.	Partially delivered
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
673	☐	Kona.Tulasi Rani - DC pending from supplier	20241211004	Doors	D00R6735-Doors-Glass Door-- Misc-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 10-01-25	20241216009	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	
695	☐	Kona.Tulasi Rani - work in progress	20241216042	Equipment	EQPT2778-Equipment-Effluent Treatment Plant---Nos.	
696	☐	Kona.Tulasi Rani - work in progress	20241216043	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	
698	☐	Kona.Tulasi Rani - gv_1	20241216056	Hardware	HARD1803-Hardware-Wedge Anchor bolt--Misc-Nos.	
710	☐	Kona.Tulasi Rani - material will collect as per their requiremnt -GVRC	20241218029	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
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	
724	☐		20241223004	Plumbing	PLUM7034-Plumbing-PVC-Reducer-40X32mm-Nos	

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727	☐	Kona.Tulasi Rani - GVRC-yet to receive	20241223022	Hardware	HARD6681-Hardware-GI Nut--8mm-Kgs	
735	☐	Kona.Tulasi Rani - material received mrn to be update	20250102025	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm-Nos.	Partially delivered
740	☐	Kona.Tulasi Rani - GVDC purpose. payment pending	20250103037	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	
750	☐	Kona.Tulasi Rani - part received remaining required	20250107008	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos	Partially delivered
754	☐	Kona.Tulasi Rani - material received mrn to be update	20250109004	-General Items	GENE9460-General Items-Safety Jackets-Orange--Nos.	Partially delivered
758	☐	Kona.Tulasi Rani - material received mrn to be update	20250108064	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	Partially delivered
759	☐		20250109010	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
760	☐		20250109027	Steel	STEL5891-Steel-FabricationWork-Fire Safety--Misc-LS [	No
761	☐		20250109028	Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
763	☐		20250115004	Steel	STEL6515-Steel-Tor Steel---20mm-Kgs	
764	☐	Kona.Tulasi Rani - material received mrn to be update	20250115007	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
765	☐		20250116015	Construction	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	
766	☐		20250116024	Plumbing	PLUM1447-Plumbing-CPVC Solution--500gms-Nos	
767	☐		20250116027	Plumbing	PLUM5085-Plumbing-CPVC Ball valve--50mm-Nos	
768	☐		20250117009	Tiles	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT-1200X2400mm-Sqm	
769	☐		20250117049	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos	
770	☐		20250118001	RMC	RMCC9841-RMC-RMC-M30---cum	
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