

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 completed mrn to be update	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 - work completed mrn to be update	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 - material received installation work pending	20241023017	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos.	No
68	1076	☐	Kona.Tulasi Rani - material not required po to be closed	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 under progress	20241115040	Construction - Civil	CONST - CIVIL9891-Construction - Civil--Miscellaneous--LS	No
75		☐	Kona.Tulasi Rani - WORK UNDERPROGRESS	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 in progress	20241212036	WO-Construction	CONST-RCC7205-Construction-Footing-Shuttering--sqm	No

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81	1085	☐	Kona.Tulasi Rani - 278 kgs required	20241213031	Steel	STEL4596-Steel-MS Round Pipe-B Class - 40Dx6000Lmm-Kgs	Partially delivered
82	1086	☐	Kona.Tulasi Rani - work in progress	20241220031	Construction - Civil	CONST - CIVIL2089-Construction - Civil--Brick work 1-150mm-sqm	No
84	1088	☐	Kona.Tulasi Rani - work completed.bill to be submit	20241221011	Construction-Slab	CONST-RCC7456-Construction-Slab 4-Bar Bending--Ton	Fully delivered
85	1089	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241221043	Construction - Civil	CONST - CIVIL9891-Construction - Civil--Miscellaneous--LS	No
87	1091	☐	Kona.Tulasi Rani - RMC RECEIVED MRN TO BE UPDATED	20250102021	RMC	RMCC8777-RMC-RMC-M35--cum	No
88	1092	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20250104043	RMC	RMCC8720-RMC-RMC-M10--cum	No
91	1095	☐	Kona.Tulasi Rani - part eceived remaini g required	20250116040	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
92	1096	☐	Kona.Tulasi Rani - Material received awaiting for audit approval	20250118018	Promotions	PROM7255-Promotions-Files-Pre Printed-100nos-Nos.	Fully delivered
94	1099	☐	Kona.Tulasi Rani - Due to site reasons PO to be cancelled	20250130001	-Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	
98	1103	☐		20250205034	RMC	RMCC8777-RMC-RMC-M35--cum	
99	1104	☐	Kona.Tulasi Rani - Work yet t start	20250205035	Construction-Slab 1 & Slab	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour--cum	
100	1105	☐		20250205036	RMC	RMCC2936-RMC-RMC-M20--cum	
101	1106	☐	Kona.Tulasi Rani - Work yet to start	20250205037	Construction-Slab 1 & Slab	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending--Ton	
102	1107	☐		20250205038	-Construction - Road	CONST-RD2130-Construction - Road--GSB--cum	
103	1108	☐		20250205039	RMC	RMCC8777-RMC-RMC-M35--cum	
104	1109	☐	Kona.Tulasi Rani - work in progress	20250205040	-Construction-Slab	CONST-RCC6997-Construction-Slab 5-Bar Bending--Ton	
107	1112	☐					

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
97	1103	☐	20250221015	STEL2372-Steel-MS Gazette plate-- 150X150X10mm-Kgs	Purchase	20250221016	PO not prepared/issued	Po not issued
98	1104	☐	20250221015	STEL4766-Steel-MS Round Pipe-C Class- 40Dx6000Lmm-Kgs	Purchase	20250222015	PO not prepared/issued	Awaiting L2 approval
99	1105	☐						
100	1106	☐						
101	1107	☐						
102	1108	☐						
103	1109	☐						
104	1110	☐						
105	1111	☐						
106	1112	☐						
107	1113	☐						
108	1114	☐						
109	1115	☐						
110	1116	☐						
111	1117	☐						
112	1118	☐						
113	1119	☐						
114	1120	☐						
115	1121	☐						
116	1122	☐						
117	1123	☐						
118	1124	☐						
119	1125	☐						