

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 - 70% of work done	20240918010	Electrical	Wo-ELEC4680-Electrical-HT Supply Works--Misc-LS	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 in progress	20241107004	Windows	WIND5355-Windows-ACP+ Structural Glazing System- Installation charges--Misc-Nos	No
90	1111	☐	Kona.Tulasi Rani - Work in progress	20241121003	Windows	WIND5702-Windows-Al Openable- Top Hung operable vent-Misc-Nos	No
92	1113	☐	Kona.Tulasi Rani - work in progress	20241122042	Windows	WIND5702-Windows-Al Openable- Top Hung operable vent-Misc-Nos	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 - footings done. remaining work in progress	20241213009	Construction	CONST-RCC7205-Construction- Footing -Shuttering--sqm	No
158		☐	Kona.Tulasi Rani - Work completed.bill yet to received dfrom contrsctor	20241213010	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No
163		☐	Kona.Tulasi Rani - 90 % work done.remaining work is under 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
176		☐	Kona.Tulasi Rani - 70 % work done.remaining work undre progress	20250104032	-Construction-Footing	CONST-RCC7205-Construction- Footing -Shuttering--sqm	No
177		☐	Kona.Tulasi Rani - 70 % work done footing work is balance	20250104033	Construction - Earthwork	Const-EW1473-Construction - Earthwork---Excavation--cum	No
178		☐	Kona.Tulasi Rani - Booster pump received .wrk in progress	20250104041	Construction - Fire Safety	Const- Fire9432-Construction - Fire Safety---Terrace floor line+Booster Pump--Nos	No
183		☐	Kona.Tulasi Rani - brick work completed .plastering Work in 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

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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 - 70 % of work compteed remaining work is under progress	20250104032	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
226	☐	Kona.Tulasi Rani - yet to receive	20241223008	Electrical	ELEC4081-Electrical-Pump Starter Panel---Nos.	No
228	☐	Kona.Tulasi Rani - yet to receive	20250201024	Fire & Safety	FIRE5145-Fire & Safety-Fire Alarm Panel--4 Zone-Nos	No
231	☐		20250205049	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	No
232	☐		20250207001	Steel	STEL7984-Steel-MS Elbow-c class-150mm-Nos.	No
233	☐		20250207020	Building Material	BUIL1376-Building Material-Pavers Interlocking---Misc-sqm	No
235	☒	Kona.Tulasi Rani - material received mrn done	20250207036	Hardware	HARD4624-Hardware-SS Screws-CSK Head 6x32mm pkts	No
236	☒	Kona.Tulasi Rani - Materoial received mrn done	20250208004	Fire & Safety	FIRE1616-Fire & Safety Cable Clamp P type 15 mm-Nos	No
240	☐		20250207022	Plumbing	PLUM4286-Plumbing-Septic Tank--2000ltrs-Nos	No
241	☐		20250207025	Construction	CONST-Steel13722-Construction-Structural Fabrication work--Kgs	No
242	☐		20250207026	-Building Materia	BUIL5122-Building Material-Manhole Set FRP-Round-530mm 12.5Ton-Nos	No

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
252	1253	☐	20250213026	FIRE7717-Fire & Safety-Fire Shaft Door---900X1500mm-Nos.	Purchase	20250213029	P0 not prepared/issued	Awaiting L2 approval
253	1254	☐	20250213020	MISC4846-Miscellaneous-Container--- 6000X2400X2550MM-Nos	Purchase	20250213024	P0 not prepared/issued	Awaiting L2 approval
262	1263	☐						
263	1264	☐						
264	1265	☐						
265	1266	☐						
266	1267	☐						
267	1268	☐						
268	1269	☐						
269	1270	☐						
270	1271	☐						
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272	1273	☐						
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281	1282	☐						