

GVRC Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
107	1118	☐	Kona.Tulasi Rani - work completed. supplier bill not issued	20240202040	WO	Consultancy---NosFECH2785	Fully delivered
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 - Work yet to start-3600	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	1426	☐	Kona.Tulasi Rani - Work yet to start-3600	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
448	1483	☐	Kona.Tulasi Rani - GVDC-work under progress	20241104020	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
493		☐	Kona.Tulasi Rani - Work under progress-3600	20241107012	Windows	WIND5355-Windows-ACP+ Structural Glazing System- Installation charges--Misc-Nos	No
494		☐	Kona.Tulasi Rani - Work under progress-3600	20241107013	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	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
630		☐	Kona.Tulasi Rani - 90% of work done-remaining work is under progress-4545	20241204020	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	
652		☐	Kona.Tulasi Rani - 90% of work done-remaining work is under progress-4545	20241207017	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	No
656		☐	Kona.Tulasi Rani - work completed bills to be submit	20241207027	Miscellaneous	MISC4659-Miscellaneous-Labour Charges---LS	No
673		☐	Kona.Tulasi Rani - DC pending from supplier	20241211004	Doors	DOOR6735-Doors-Glass Door--Misc-Nos	Partially delivered
687		☐	Kona.Tulasi Rani - delivery by 10-01-25	20241216009	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	

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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 - material received .installation pending	20241219009	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	Partially delivered
712	☐	Kona.Tulasi Rani - part received ,after receiving total material installation will be started	20241219010	Equipment	EQPT4089-Equipment-Cassette AC--Misc-Nos	Partially delivered
724	☐		20241223004	Plumbing	PLUM7034-Plumbing-PVC-Reducer-40X32mm-Nos	
760	☐	Kona.Tulasi Rani - Work under progress 2 months time to complete the work estimate upto march 30-3600	20250109027	Steel	STEL5891-Steel-FabricationWork-Fire Safety--Misc-LS [	No
761	☐	Kona.Tulasi Rani - Work under progress 2 months time to complete the work estimate upto march 30-3600	20250109028	Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
765	☐	Kona.Tulasi Rani - Material received mrn to be update	20250116015	Construction	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Partially delivered
768	☐	Kona.Tulasi Rani - 100sqm pending	20250117009	Tiles	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT-1200X2400mm-Sqm	Partially delivered
770	☐	Kona.Tulasi Rani - GVRC-as per site requirement	20250118001	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
772	☐	Kona.Tulasi Rani - Work yet to start	20250117057	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	
774	☐	Kona.Tulasi Rani - material received mrn to be update	20250121006	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	Partially delivered
778	☐	Kona.Tulasi Rani - GV-1 yet to received by 12-02-25	20250121013	Miscellaneous	MISC9296-Miscellaneous-HVAC Works--Misc-LS	
780	☐	Kona.Tulasi Rani - yet to received by 12-02-25	20250121041	Building Material	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	Partially delivered
787	☐	Kona.Tulasi Rani - GVRC-2727 purpose material is expected to delivery upto 15-2-25	20250123024	Equipment	EQPT2927-Equipment-Lift--Misc-Nos.	No
792	☐	Kona.Tulasi Rani - Material received mrn to be update	20250127030	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	

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795	☐	Kona.Tulasi Rani - material will delivery by 13-02-25	20250129002	Chemical	CHEM6373-Chemical-Sodium Hypochlorite---Ltrs	No
800	☐	Kona.Tulasi Rani - part received remianing required	20250129010	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	Partially delivered
805	☐	Kona.Tulasi Rani - Material received mrn to be update	20250129019	Tools	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	No
806	☐	Kona.Tulasi Rani - Advance payment pending	20250129039	Furniture & fixtures	FUNF6965-Furniture & fixtures-SS Kitchen Equipment --misc-Nos.	No
808	☐	Kona.Tulasi Rani - ,material received mrn to be upadte	20250130005	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-No	No
813	☐	Kona.Tulasi Rani - yet to receive	20250130023	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
818	☐	Kona.Tulasi Rani - GV-1 yet to receive	20250110015	Sanitary	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	
820	☐	Kona.Tulasi Rani - Material received mrn to be update	20250129015	Plumbing	PLUM1929-Plumbing-CP Cockroach trap--125mmx125mm-Nos.	
822	☐	Kona.Tulasi Rani - part material received remaining required	20250130003	Equipment	EQPT2057-Equipment-Grab bars-SS-1200mm-Nos.	Partially delivered
826	☐	Kona.Tulasi Rani - GVRC-material will delivery by 13-02-25	20250128006	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos	No
827	☐	Kona.Tulasi Rani - payment issue	20250129013	Doors	DOOR8729-Doors-Ceiling Access Trap Door-white colour-600X600mm-No	No
829	☐	Kona.Tulasi Rani - GHT to GVRC	20250201036	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos	
830	☐	Kona.Tulasi Rani - material received mrn to be update	20250201038	-Fire & Safety-	FIRE3899-Fire & Safety-Fire pumps-Booster-450lpm at 35M head-Nos	Partially delivered
832	☐	Kona.Tulasi Rani - material received mrn to be update	20250203004	Consumables	CONS6639-Consumables-Gunny bags--Misc-Bags	Partially delivered
838	☐	Kona.Tulasi Rani - material received mrn to be update	20250204009	Electrical	ELEC2725-Electrical-Isolater--4pole 63amps-Nos	Partially delivered
839	☐	Kona.Tulasi Rani - material received mrn to be update	20250204016	Electrical	ELEC5373-Electrical-DB Box--Nos	Partially delivered
844	☐	Kona.Tulasi Rani - material received mrn to be update	20250205006	Hardware	HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm-Nos.	Partially delivered
845	☐	Kona.Tulasi Rani - material received mrn to be upadte	20250205014	Building Material	BUIL7446-Building Material-Cement Board-----sqm	Partially delivered
846	☐	Kona.Tulasi Rani - part received remianing required	20250205022	Steel	STEL7964-Steel-MS Dummy Round Plate-C Class--150Dx5.4mm-Nos	Partially delivered

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850	☐	Kona.Tulasi Rani - material received mrn to be update	20250206010	Hardware	HARD1268-Hardware-GI Channel Bracket --50WX600Lmm-Nos.	Partially delivered
851	☐	Kona.Tulasi Rani - part material received remaining required	20250206020	Electrical	ELEC6976-Electrical-Cable Tray--500WX2500LX50Hmm-Nos.	Partially delivered
853	☐	Kona.Tulasi Rani - material will dleivery by 12-02-25	20250206044	Tiles	TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera-600X1200mm-Sqm	
854	☐	Kona.Tulasi Rani - material will dleivery by 13-02-25	20250207005	Paints	PAIN4741-Paints-Texture-Scratch Plaster-Wallz-25kgs-Bags	
855	☐	Kona.Tulasi Rani - material will delivery by 14-02-25	20250208036	Plumbing	PLUM4837-Plumbing-GI pipe-B Class-50mm-Kgs	
856	☐	Kona.Tulasi Rani - material will delivery by 14-02-25	20250210024	Steel	STEL3668-Steel-MS Gazette plate--Misc-Kgs	
857	☐	Kona.Tulasi Rani - material received mrn to be updatr	20250210029	Hardware	HARD3976-Hardware-GI Nut--10mm-Kgs	Fully delivered
858	☐	Kona.Tulasi Rani - material yet to receive	20250210032	Chemical	CHEM1600-Chemical-Conplast WL-Integral waterproofing liquid-Fosroc-20Liters-No	
859	☐	Kona.Tulasi Rani - Work completed.Bills to be submit	20250104015	Construction - Civil-	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	
860	☐	Kona.Tulasi Rani - yet to receive	20250204024	Peripherals	COMP1120-Peripherals-Laptop bag--Misc-Nos.	
861	☐		20250207010	Construction-Plumbing	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	
862	☐		20250210025	Hardware	HARD1803-Hardware-Wedge Anchor bolt--Misc-Nos.	
864	☐	Kona.Tulasi Rani - Material received mrn to be upadte	20250211014	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
867	☐		20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	
868	☐	Kona.Tulasi Rani - Material received mrn to be update	20250217004	Plants	PLNT3289-Plants-Plant--Misc-Nos	Partially delivered
869	☐	Kona.Tulasi Rani - Material received mrn to be update	20250217003	Plants	PLNT3289-Plants-Plant--Misc-Nos	Partially delivered
870	☐		20250217002	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	
871	☐	Kona.Tulasi Rani - Material received mrn to be update	20250215050	Electrical	ELEC8660-Electrical-GI Base Saddle---25mm-Boxes	Partially delivered
873	☐	Kona.Tulasi Rani - Material received mrn to be update	20250215046	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos	Partially delivered
876	☐		20250215035	Steel	STEL3451-Steel-Galvalume Roofing Sheet-Off White color-1000X3000mm-sqm	

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879	☐	Kona.Tulasi Rani - Material received mrn to be update	20250215004	Paints	PAIN9956-Paints-Floor paint-Gun Grey Color-4Ltrs-Can	Partially delivered
880	☐	Kona.Tulasi Rani - Material received mrn updated	20250215003	Chemical	CHEM5624-Chemical-Tile Adhesive-MYK Laticrate 325-20kg-Bag	Fully delivered
881	☐	Kona.Tulasi Rani - Material received mrn to be update	20250214056	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos	Partially delivered
882	☐	Kona.Tulasi Rani - Material received mrn to be update	20250214017	Peripherals	COMP3588-Peripherals-USB drive---Nos.	Partially delivered
884	☐	Kona.Tulasi Rani - yet to receive	20250213012	Building Material	BUIL7446-Building Material-Cement Board-----sqm	
887	☐	Kona.Tulasi Rani - yet to receive	20250221008	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	No
888	☐	Kona.Tulasi Rani - yet to receive	20250219010	Tools	TOOL7927-Tools-paint brush -75mm-Nos	No
889	☐	Kona.Tulasi Rani - yet to receive	20250219007	Electrical	ELEC1952-Electrical-Copper Cable--2.5 sqmm 3 core-mts	No
890	☐	Kona.Tulasi Rani - yet to receive	20250219006	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	No
893	☐	Kona.Tulasi Rani - Part received remianing required	20250217013	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
895						

GVRC Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
669	☐	20250103019	T00L7265-Tools-Safety Hand Gloves--STD-Nos.	Purchase	20250103021	P0 not prepared/issued	po issued
728	☐	20250123015	MISC5074-Miscellaneous-Battery--Misc-Nos.	Procurement	20250123023	P0 not prepared/issued	po not issued
748	☐	20250129007	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	Purchase	20250129012	P0 not prepared/issued	Awaiting L2 approval
760	☐	20250129034	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos.	Purchase	20250129046	P0 not prepared/issued	po not issued
804	☐	20250206001	ELEC1028-Electrical-Cable Tray--Misc-Nos	Purchase	20250206009	P0 not prepared/issued	Awaiting L2 approval
811	☐	20250208025	STEL5457-Steel-MS L Angle-6000Lmm-40X5Tmm-Kgs	Purchase	20250208034	P0 not prepared/issued	po not issued
816	☐	20250210016	PLUM4264-Plumbing-Sensor Faucet---Nos	Purchase	20250210028	P0 not prepared/issued	po not issued
824	☐	20250217004	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Purchase	20250217005	P0 not prepared/issued	Awaiting L2 approval
832	☐	20250215013	ELEC3504-Electrical-OFC Cable--6core-Nos.	Purchase	20250215038	P0 not prepared/issued	Awaiting L2 approval
833	☐	20250215036	STEL4128-Steel-MS Box Pipe--50X50X3Tmm-Kgs	Purchase	20250215037	P0 not prepared/issued	Awaiting L2 approval
843	☐	20250214025	COMP1120-Peripherals-Laptop bag--Misc-Nos	Purchase	20250214037	P0 not prepared/issued	P0 Opened, Awaiting For Submit
844	☐	20250214017	BUIL2310-Building Material-Precast Compound Wall-----sqm	Purchase	20250214023	P0 not prepared/issued	P0 Opened, Awaiting For Submit
849	☐	20250217004	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Purchase	20250217005	P0 not prepared/issued	Awaiting L2 approval
850	☐	20250217003	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Purchase	20250217006	P0 not prepared/issued	Awaiting L2 approval
852	☐	20250217009	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	Purchase	20250217011	P0 not prepared/issued	Awaiting L2 approval
853	☐	20250221023	HARD7833-Hardware-Concrete Tape--75mmX85mtrs-Nos	Purchase	20250221030	P0 not prepared/issued	Awaiting L2 approval
854	☐	20250221022	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Purchase	20250221029	P0 not prepared/issued	P0 Opened, Awaiting For Submit
857	☐	20250221006	ELEC8599-Electrical-Flexible Copper cable--2.5 sqmm 12core-mts	Purchase	20250221005	P0 not prepared/issued	Awaiting L2 approval
858	☐	20250220007	MISC4735-Miscellaneous-Installation Charges---sqm	Purchase	20250220007	P0 not prepared/issued	Awaiting L2 approval
859	☐	20250219008	STEL5638-Steel-MS Round Pipe-B Class -32Dx6000Lmm-Kgs	Purchase	20250219012	P0 not prepared/issued	Awaiting L2 approval

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861	☐	20250219007	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Ca	Purchase	20250219009	P0 not prepared/issued	Awaiting L2 approval
862	☐	20250219008	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	Purchase	20250219008	P0 not prepared/issued	Awaiting L2 approval
865	☐	20250219006	ELEC2020-Electrical-MCB--06 amps-Nos.	Purchase	20250219005	P0 not prepared/issued	Awaiting L2 approval
866	☐	20250219003	SACP2920-Sanitary CP-Urinal Sensor Internal Kit---Nos	Purchase	20250219003	P0 not prepared/issued	Awaiting L2 approval
867	☐	20250218010	HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm-Nos.	Purchase	20250218015	P0 not prepared/issued	Awaiting L2 approval
870	☐	20250218010	HARD1570-Hardware-GI U Clamp+Nut+Washer--32x8mm-Nos	Purchase	20250218010	P0 not prepared/issued	Awaiting L2 approval
871	☐	20250206001	ELEC1028-Electrical-Cable Tray--Misc-Nos.	Purchase	20250218007	P0 not prepared/issued	Awaiting L2 approval
872	☐	20250218003	FUNF6250-Furniture & fixtures-Mirror without frame--600x950mm-Nos	Purchase	20250218003	P0 not prepared/issued	P0 Opened, Awaiting For Submit
874	☐	20250217023	HARD4100-Hardware-U Clamps-Sprinkler Hanger-32Dx25Wx1.5Tx95Hmm-Nos	Purchase	20250217032	P0 not prepared/issued	Awaiting L2 approval
875	☐	20250217023	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos	Purchase	20250217031	P0 not prepared/issued	Awaiting L2 approval
878							
879							