

GVRC Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
354	☐	Kona, Tulasi Rani – Material received mnrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
382	☐	Kona, Tulasi Rani – Yet to receive	20241005017	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	No
395	☐	Kona, Tulasi Rani – Work yet to start-3600	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	☐	Kona, Tulasi Rani – Work yet to start-3600	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
425	☐	Kona, Tulasi Rani – gvrc-work yet to start	20241029042	Miscellaneous	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	No
448	☐	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	D00R2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	
552	☐	Kona, Tulasi Rani – part received reminding 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 – 100% of work done. mnrn to be update	20241204020	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	
673	☐	Kona, Tulasi Rani – DC pending from supplier	20241211004	Doors	D00R6735-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	
710	☐	Kona, Tulasi Rani – part not required po to be closed	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

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724	☐	Kona.Tulasi Rani – yet to receive	20241223004	Plumbing	PLUM7034-Plumbing-PVC-Reducer--40X32mm--Nos	
760	☐	Kona.Tulasi Rani – material received mrn to be update	20250109027	Steel	STEL5891-Steel-FabricationWork-Fire Safety--Misc-LS	Partially delivered
761	☐	Kona.Tulasi Rani – work under progress	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
770	☐	Kona.Tulasi Rani – part not required po to be closed	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
780	☐	Kona.Tulasi Rani – part not required po to be closed	20250121041	Building Material	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	Partially delivered
787	☐	Kona.Tulasi Rani – Material received .DC pending from supplier	20250123024	Equipment	EQPT2927-Equipment-Lift--Misc-Nos.	No
795	☐	Kona.Tulasi Rani – material received mrn to be update	20250129002	Chemical	CHEM6373-Chemical-Sodium Hypochlorite---Ltrs	Partially delivered
800	☐	Kona.Tulasi Rani – part received remianing required	20250129010	Paints	PAIN4986-Paints-Black Oxide--1kg -Bags	Partially delivered
806	☐	Kona.Tulasi Rani – Advance payment pending	20250129039	Furniture & fixtures	FUNF6965-Furniture & fixtures-SS Kitchen Equipment --misc-Nos.	No
813	☐	Kona.Tulasi Rani – yet to receive	20250130023	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
822	☐	Kona.Tulasi Rani – part not required po to be closed	20250130003	Equipment	EQPT2057-Equipment-Grab bars-SS-1200mm-Nos.	Partially delivered
827	☐	Kona.Tulasi Rani – material received mrn to be update	20250129013	Doors	D00R8729-Doors-Ceiling Access Trap Door-white colour-600X600mm-No	Partially delivered
838	☐		20250204009	Electrical	ELEC2725-Electrical-Isolater--4pole 63amps-Nos	No
845	☐	Kona.Tulasi Rani – material received mrn to be upadte	20250205014	Building Material	BUIL7446-Building Material-Cement Board-----sqm	No
851	☐	Kona.Tulasi Rani – part material received remaining required	20250206020	Electrical	ELEC6976-Electrical-Cable Tray--500WX2500LX50Hmm-Nos.	Partially delivered
856	☐	Kona.Tulasi Rani – part received remianing required	20250210024	Steel	STEL3668-Steel-MS Gazette plate--Misc-Kgs	Partially delivered

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867	☐	Kona, Tulasi Rani – part received mrn to be update	20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
868	☐	Kona, Tulasi Rani – Material received mrn to be update	20250217004	Plants	PLNT3289-Plants-Plant--Misc-Nos	Partially delivered
895	☐	Kona, Tulasi Rani – material received mrn to be update	20250129012	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	Fully delivered
896	☐		20250206009	Electrical	ELEC1028-Electrical-Cable Tray--Misc-Nos	
904	☐		20250221005	Electrical	ELEC8599-Electrical-Flexible Copper cable--2.5 sqmm 12core-mts	
905	☐	Kona, Tulasi Rani – work under progress	20250220007	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	
938	☐	Kona, Tulasi Rani – material receievd mrn updated awaiting for audit approval	20250222023	Electrical	ELEC2829-Electrical-Industrial DB Box---Nos	Partially delivered
939	☐	Kona, Tulasi Rani – material received mrn to be update	20250304036	General Items	GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	Fully delivered
940	☐	Kona, Tulasi Rani – stock adjustment purpose . MRn yto be update	20250304009	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	No
941	☐	Kona, Tulasi Rani – material received mrn to be update	20250303031	Plumbing	PLUM7661-Plumbing-PVC Rigid Pipe--75X6000Lmm-Nos	Partially delivered
942	☐		20250303015	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
943	☐		20250303009	Steel	STEL1761-Steel-MS Gazette plate--100X100X8mm-Kgs	No
944	☐	Kona, Tulasi Rani – material received mrn updated	20250303005	Hardware	HARD4100-Hardware-U Clamps-Sprinkler Hanger-32Dx25Wx1.5Tx95Hmm-Nos.	Fully delivered
945	☐		20250301046	Hardware	HARD8723-Hardware-Wedge Anchor bolt--M10X135Lmm-Nos	Partially delivered
947	☐	Kona, Tulasi Rani – material received mrn to be update	20250301033	Hardware	HARD1647-Hardware-U Clamps-Sprinkler Hanger-150Dx30Wx3Tx247Hmm-Nos.	No
948	☐	Kona, Tulasi Rani – material received mrn to be update	20250228044	Electrical	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos.	Partially delivered
949	☐	Kona, Tulasi Rani – work under progress	20250228042	Construction – RCC	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	No
950	☐	Kona, Tulasi Rani – part received remianing required	20250228037	Steel	STEL8241-Steel-MS Dummy Plate---32Dmm-Nos	Partially delivered
953	☐	Kona, Tulasi Rani – stock adjustment	20250228007	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
955	☐	Kona, Tulasi Rani – work yet to satrt	20250228004	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rnts	No

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956	☐		20250226016	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous---Ls	No
958	☐	Kona.Tulasi Rani - material received mrn to be update	20250226008	Plumbing	PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs-Nos.	No
960	☐	Kona.Tulasi Rani - GV-I	20250225035	Chemical	CHEM5391-Chemical-Waterproofing Epoxy---1Kg-Kgs	No
961	☐	Kona.Tulasi Rani - material received mrn to be update	20250308019	Plumbing	PLUM3466-Plumbing-Pressure guage-0-16kg--Nos.	No
962	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250308018	Steel	STEL8588-Steel-MS Nipple-C Class-Both end threaded-25DmmX225Lmm-Nos	Fully delivered
963	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250308014	HVAC	HVAC1066-HVAC-Butterfly valve-PN16-150Dmm-Nos.	Fully delivered
964	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250308013	Fire & Safety	FIRE1351-Fire & Safety-Butterfly valve--100mm-No	Fully delivered
965	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250308012	Steel	STEL2596-Steel-MS Flange-Table E-150DX16Tmm with 8Holes-Nos	Fully delivered
966	☐	Kona.Tulasi Rani - ye tto receive	20250308001	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	No
967	☐	Kona.Tulasi Rani - yet to receive	20250306028	Fire & Safety	FIRE1990-Fire & Safety-Flexible Sprinkler Hose--25DX1500LMM-Nos.	No
968	☐	Kona.Tulasi Rani - material received mrn to be update	20250306027	Fire & Safety	FIRE1990-Fire & Safety-Flexible Sprinkler Hose--25DX1500LMM-Nos.	No
969	☐		20250306026	Steel	STEL7232-Steel-MS Socket--25DX25Lmm-Nos	No
970	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250306023	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	Fully delivered
971	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250306022	General Items	GENE1756-General Items-Safety Shoe Male--No 6-Nos	Fully delivered
972	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250306021	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-nts	Fully delivered
973	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250306020	Paints	PAIN3520-Paints-Red Oxide--Asian-1kg-Bags	Fully delivered
974	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250306019	Hardware	HARD7211-Hardware-Hacksaw blade Double---Boxes	Fully delivered

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975	☐	Kona, Tulasi Rani - material received mrn done, awaiting for audit approval	20250306018	Consumables	CON56564-Consumables-Bombay Brooms Big-Misc-Nos	Fully delivered
976	☐	Kona, Tulasi Rani - material received mrn done, awaiting for audit approval	20250306017	Electrical	ELEC8599-Electrical-Flexible Copper cable-2.5 sqmm 12core-mts	Fully delivered
977	☐	Kona, Tulasi Rani - material received mrn done, awaiting for audit approval	20250306015	Electrical	ELEC3504-Electrical-OFc Cable-6core-Nos	Fully delivered
978	☐	Kona, Tulasi Rani - part received remaining required	20250305027	Steel	STEL6862-Steel-MS Chequered Plate-Misc-Kgs	Partially delivered
979	☐	Kona, Tulasi Rani - material received mrn to be update	20250305024	Steel	STEL6862-Steel-MS Chequered Plate-Misc-Kgs	No
980	☐	Kona, Tulasi Rani - delivery by 12-03-25	20250311030	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundle	No
981	☐	Kona, Tulasi Rani - work yet to start	20250311028	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
982	☐	Kona, Tulasi Rani - work yet to start	20250311023	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
983	☐	Kona, Tulasi Rani - Gv-1 material received mrn to be update	20250311015	Plumbing	PLUM2519-Plumbing-MS Reducer-100X50mm-Nos	No
984	☐	Kona, Tulasi Rani - material received mrn to be update	20250311014	Fire & Safety	FIRE8108-Fire & Safety-MS Flange-Table F-100DX101mm with 8Holes-N	No
985	☐	Kona, Tulasi Rani - material received mrn to be update	20250311002	Steel	STEL2024-Steel-MS Elbow-C Class-80mm-Nos	No
986	☐	Kona, Tulasi Rani - yett o receive by 13-03	20250310028	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	No
987	☐	Kona, Tulasi Rani - stock not available at supplier	20250310022	Steel	STEL2240-Steel-Welded Mesh-40mm x 40mm x 1.6Tmm-Bundles	No
988	☐	Kona, Tulasi Rani - as per site requirement	20250310012	RMC	RMCC2936-RMC-RMC-M20-cum	No
989	☐	Kona, Tulasi Rani - material received mrn done, awaiting for audit approval	20250310004	Stationary	STAT8323-Stationary-Carbon Paper-A4-Boxes	Fully delivered
990	☐	Kona, Tulasi Rani - material received mrn to be update	20250310003	Steel	STEL1720-Steel-Binding Wire-20guage-Kgs	No
991	☐		20250310001	Consumables	CONS8873-Consumables-Colin 500 ml-Misc-Nos	No
992	☐		20250308042	Fire & Safety	FIRE6238-Fire & Safety-Pressure Switch-Nos.	No
993	☐		20250308041	Fire & Safety	FIRE7441-Fire & Safety-SS Branch pipe-63Dmm-Nos	No

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994	☐		20250308040	Fire & Safety	FIRE5726-Fire & Safety-Hose Reel Drum--30mtrs-Nos.	No
995	☐	Kona.Tulasi Rani - material received mrn done, awaiting for audit approval	20250308037	Electrical	ELEC4005-Electrical-Cable Ties--150mm-pkts	Fully delivered
996	☐		20250308025	Fire & Safety	FIRE3382-Fire & Safety-Forged Brass Ball valve--25mm-Nos.	No
997	☐		20250310036	Fire & Safety	FIRE6075-Fire & Safety-Y Strainer--100mm-Nos.	No

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
811	☐	20250208025	STEL5457-Steel-MS L Angle-6000Lmm-40X51mm-Kgs	Purchase	20250208034	P0 not prepared/issued	po not issued
843	☐	20250214025	COMP1120-Peripherals-Laptop bag--Misc-Nos	Purchase	20250214037	P0 not prepared/issued	po not issued
844	☐	20250214017	BUIL2310-Building Material-Precast Compound Wall-----sqm	Purchase	20250214023	P0 not prepared/issued	P0 Opened, Awaiting For Submit
872	☐	20250218003	FUNF6250-Furniture & fixtures-Mirror without frame--600x950mm-Nos	Purchase	20250218003	P0 not prepared/issued	P0 Opened, Awaiting For Submit
903	☐	20250305001	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Purchase	20250305005	P0 not prepared/issued	P0 Opened, Awaiting For Submit
928	☐	20250308017	FIRE8203-Fire & Safety-Hose-63mm - 15m with SS coupling x 2 + hose box--Nos.	Purchase	20250308020	P0 not prepared/issued	Awaiting L2 approval
934	☐	20250308001	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	Purchase	20250308002	P0 not prepared/issued	Awaiting L2 approval
949	☐	20250311025	D00R3987-Doors-Door frame without threshold-Salwood-760Wx2150Hmm-Nos	Purchase	20250311031	P0 not prepared/issued	P0 Opened, Awaiting For Submit
951	☐	20250311031	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos.	Purchase	20250311029	P0 not prepared/issued	Partially Approved
954	☐	20250311017	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	Purchase	20250311022	P0 not prepared/issued	Partially Approved
957	☐	20250311003	STEL7955-Steel-MS Round Pipe-C Class-100Dx6000Lmm-Kgs [	Purchase	20250311003	P0 not prepared/issued	Partially Approved
960	☐	20250310026	PLUM3877-Plumbing-Water Meter--Misc-Nos.	Purchase	20250310035	P0 not prepared/issued	P0 Opened, Awaiting For Submit
971	☐	20250308017	FIRE9515-Fire & Safety-RRL type A Hose pipe-with SS Coupling-63Dmm-Nos.	Purchase	20250308038	P0 not prepared/issued	Partially Approved
974							
975							