

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
99	☐	20250221015	STEL2372-Steel-MS Gazette plate-- 150X150X10mm-Kgs	Purchase	20250221016	PO not prepared/issued	Po approved
100	☐	20250221015	STEL4766-Steel-MS Round Pipe-C Class- 40Dx6000Lmm-Kg	Purchase	20250222015	PO not prepared/issued	Po approved
101	☐	20250224025	STEL1948-Steel-Tor Steel--- 8mm-Kgs	Purchase	20250224041	PO not prepared/issued	Po approved
102	☐	20250301005	CONST-RCC2640- Construction-Footing - Concreting - Material--cum	Purchase	20250301007	PO not prepared/issued	Po approved
103	☐	20250301007	CONST - CIVIL3937- Construction - Civil---ceiling plastering 1--sqm	Purchase	20250301009	PO not prepared/issued	Po approved
104	☐	20250307018	FECH2785-Fees & Charges-Consultancy---Nos	Purchase	20250307024	PO not prepared/issued	po opened
105	☐	20250308025	ELEC1392-Electrical-AI service wire-4 mm-South Kimg-90mtrs-Bundles	Purchase	20250308034	PO not prepared/issued	Po approved
106	☐	20250308025	ELEC1325-Electrical-LED Flood Light-6500K Wipro LF19-40W-Nos	Purchase	20250308036	PO not prepared/issued	Po approved
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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 – part work completed	20240626012	W0	Hire Charges----NosEqPT2336	Fully delivered
27	1040 ☐	Kona, Tulasi Rani – erathwork completed upto drive way 10% of pending	20240720010	W0	Construction-Civil-Excavation--cumCONST-RCC1473	Fully delivered
29	1030 ☐	Kona, Tulasi Rani – work completed mrn to be update	20240801002	W0	Slab 2 & Slab beams-Shuttering--sqmCONST-RCC5481	Fully delivered
30	1051 ☐	Kona, Tulasi Rani – 100% work done, mrn to be updated	20240803027	W0	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
31	1031 ☐	Kona, Tulasi Rani – 100% work done, mrn to be updated	20240803028	W0	-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	W0_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 – west side work completed, north & south pending	20241115040	Construction – Civil	CONST – CIVIL9891-Construction – Civil---Miscellaneous--LS	No
75	☐	Kona, Tulasi Rani – west side completed, North& west pending	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 – west completed, South 60% & north part work pending 40% of work done	20241212036	W0-Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
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 – Stilit -I i completed, stilit -II work under progress	20241220031	Construction – Civil	CONST – CIVIL2089-Construction – Civil---Brick work 1-150mm-sqm	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
84	☐	Kona, Tulasi Rani – work completed. bill to be submit	20241221011	Construction-Slab	CONST-RCC7456-Construction-Slab 4-Bar Bending--Ton	Fully delivered
85	☐	Kona, Tulasi Rani – work completed bills to be submit	20241221043	Construction – Civil	CONST – CIVIL9891-Construction – Civil---Miscellaneous--LS	Fully delivered
87	☐	Kona, Tulasi Rani – RMC RECEIVED MRN TO BE UPDATED	20250102021	RMC	RMCC8777-RMC-RMC-M35---cum	No
88	☐	Kona, Tulasi Rani – WORK IN PROGRESS	20250104043	RMC	RMCC8720-RMC-RMC-M10---cum	No
91	☐	Kona, Tulasi Rani – part received remaini g required	20250116040	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
94	☐	Kona, Tulasi Rani – Due to site reasons PO to be cancelled	20250130001	-Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
98	☐	Kona, Tulasi Rani – Work completed, bills to be update	20250205034	RMC	RMCC8777-RMC-RMC-M35---cum	No
99	☐	Kona, Tulasi Rani – RCC work completed, remianing work under progress	20250205035	Construction-Slab 1 & Slab	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting – Labour--cum	No
100	☐	Kona, Tulasi Rani – work in progress	20250205036	RMC	RMCC2936-RMC-RMC-M20---cum	No
101	☐	Kona, Tulasi Rani – WORK IN PROGRESS	20250205037	Construction-Slab 1 & Slab	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending--Ton	No
102	☐	Kona, Tulasi Rani – part work completed	20250205038	-Construction – Road	CONST-RD2130-Construction – Road---GSB--cum	No
103	☐	Kona, Tulasi Rani – work completed bills to be submit	20250205039	RMC	RMCC8777-RMC-RMC-M35---cum	No
104	☐	Kona, Tulasi Rani – Work completed bills to be submit	20250205040	-Construction-Slab	CONST-RCC6997-Construction-Slab 5-Bar Bending--Ton	No
107	☐		20250221016	Steel	STEL2372-Steel-MS Gazette plate--150X150X10mm-Kgs	No
108	☐		20250222015	Steel	STEL4766-Steel-MS Round Pipe-C Class--40Dx60001mm-Kgs	No
110	☐	Kona, Tulasi Rani – part work completed	20250301007	Construction	CONST-RCC2640-Construction-Footing –Concreting – Material--cum	No
111	☐	Kona, Tulasi Rani – 90% of work completed	20250301009	Construction	CONST – CIVIL3937-Construction – Civil---ceiling plastering l--sqm	No
112	☐		20250308034	Electrical	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	No
113	☐		20250308036	Electrical	ELEC1325-Electrical-LED Flood Light-6500K Wipro LF19-40W-Nos	No