

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
265	1266	☐	20250219011	HARD9239-Hardware-SS Glass railing--- Misc-Rmt	Purchase	20250219013	P0 not prepared/issued	po opened
297	1298	☐	20250310013	STEL7955-Steel-MS Round Pipe-C Class-100Dx6000Lmm-Kg	Purchase	20250310024	P0 not prepared/issued	Partially Approved
299	1300	☐	20250308024	STEL7955-Steel-MS Round Pipe-C Class-100Dx6000Lmm-Kgs	Purchase	20250310011	P0 not prepared/issued	P0 rejected at approval step
308	1309	☐	20250308018	CONST - CIVIL9845-Construction - Civil---Waterproofing 1---sqm	Purchase	20250308021	P0 not prepared/issued	P0 Opened, Awaiting For Submit
309	1310	☐	20250306025	MISC9511-Miscellaneous-Water proofing works---Misc-sqm	Purchase	20250307011	P0 not prepared/issued	P0 Closed at Initial Stage
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AMS 801 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
83	☒	Kona, Tulasi Rani - material not required; po closure forms submitted	20241105001	Equipment	EQP2822-Equipment-Lift-15/16pax-Nos	No
90	☐	Kona, Tulasi Rani - materila received bills to be submit	20241121003	Windows	WIND5702-Window-A1 Openable-Top Hung operable vent-Misc-Nos	No
99	☒	Kona, Tulasi Rani - Material received mrrn - updated	20241129018	Plumbing	PLUM5913-Plumbing-PVC-SWR-Plain-Bend-160mm-Nos	No
139	☒	Kona, Tulasi Rani - material with delivery by 20-12-24 from MHR	20241209011	Plumbing	PLUM2550-Plumbing-PVC-SWR-Lubricant-Paste-500gms-Nos	No
158	☐	Kona, Tulasi Rani - work completed mrrn to be update	20241213010	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No
162	☐	Kona, Tulasi Rani - material not required, po to be cancelled	20241216031	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
163	☐	Kona, Tulasi Rani - work completed mrrn to be update	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 - work done bills to be submit	20250104032	-Construction-Footing	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
177	☐	Kona, Tulasi Rani - work done bills to be updated	20250104033	Construction - Earthwork	Const-EW1473-Construction - Earthwork---Excavation--cum	No
183	☐	Kona, Tulasi Rani - work completed bills to be submit	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
185	☐	Kona, Tulasi Rani - as per site srequirement	20250106035	RMC	RMCC8720-RMC-RMC-M10---cum	No
186	☐	Kona, Tulasi Rani - material not required po to be closed	20250107042	Tools	TOOL2356-Tools-Brush---100mm-Nos	No
189	☐	Kona, Tulasi Rani - work completed mrrn to be update	20250104032	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
231	☐		20250205049	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	No
233	☒	Kona, Tulasi Rani - material not required closure for m submitted	20250207020	Building Material	BUH1376-Building-Material-Pavers-Interlocking---Misc-sqm	No
235	☒	Kona, Tulasi Rani - material received mrrn done	20250207036	Hardware	HARD4624-Hardware-SS-Screws-CSK-Head-6x32mm-pkts	No
236	☒	Kona, Tulasi Rani - Material received mrrn 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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
241	☐	Kona. Tulasi Rani - work under progress	20250207025	Construction	CONST-Steel3722-Construction-Structural Fabrication work--Kgs	No
242	☐		20250207026	-Building Materia	BUIL5122-Building Material - Manhole Set FRP-Round-530mm 12.5Ton-Nos	No