

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 - 20% of work pending	20240626012	WO	Hire Charges---NosEQPT2336	Fully delivered
27	1040	☐	Kona.Tulasi Rani - erathwork completed upto drive way 10% of pending	20240720010	WO	Construction-Civil-Excavation--cumCONST-RCC1473	Fully delivered
29	1030	☐	Kona.Tulasi Rani - work completed mrn to be update	20240801002	WO	Slab 2 & Slab beams-Shuttering--sqmCONST-RCC5481	Fully delivered
30	1051	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803027	WO	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
31	1031	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803028	WO	-Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
66	1074	☐	Kona.Tulasi Rani - production work under progress	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	WO_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	WO-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 - 10% of work pending	20241220031	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	No

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84	1088	☐	Kona.Tulasi Rani - work completed.bill to be submit	20241221011	Construction-Slab	CONST-RCC7456-Construction-Slab 4-Bar Bending--Ton	Fully delivered
85	1089	☐	Kona.Tulasi Rani - work completed bills to be submit	20241221043	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
87	1091	☐	Kona.Tulasi Rani - RMC RECEIVED MRN TO BE UPDATED	20250102021	RMC	RMCC8777-RMC-RMC-M35---cum	No
88	1092	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20250104043	RMC	RMCC8720-RMC-RMC-M10---cum	No
91	1095	☐	Kona.Tulasi Rani - part eceived remaini g required	20250116040	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
94	1099	☐	Kona.Tulasi Rani - Due to site reasons PO to be cancelled	20250130001	-Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
98	1103	☐	Kona.Tulasi Rani - Work completed.bills to be update	20250205034	RMC	RMCC8777-RMC-RMC-M35---cum	No
99	1104	☐	Kona.Tulasi Rani - RCC work cpmpleted.remianing work under progress	20250205035	Construction-Slab 1 & Slab	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour--cum	No
100	1105	☐	Kona.Tulasi Rani - work in progress	20250205036	RMC	RMCC2936-RMC-RMC-M20---cum	No
101	1106	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250205037	Construction-Slab 1 & Slab	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending--Ton	No
102	1107	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250205038	-Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	Fully delivered
103	1108	☐	Kona.Tulasi Rani - work completed bills to be submit	20250205039	RMC	RMCC8777-RMC-RMC-M35---cum	No
104	1109	☐	Kona.Tulasi Rani - reshuttering work under progress	20250205040	-Construction-Slab	CONST-RCC6997-Construction-Slab 5-Bar Bending--Ton	No
110	1117	☐	Kona.Tulasi Rani - part work completed	20250301007	Construction	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	No
111	1118	☐	Kona.Tulasi Rani - 90% of work completed	20250301009	Construction	CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm	No
114	1121	☐		20250307024	Fees & Charges-	FECH2785-Fees & Charges-Consultancy---Nos	No
119	1126	☐	Kona.Tulasi Rani - material received mrn to be update	20250403005	Steel	STEL7782-Steel-Tor Steel---10mm-Kg	Partially delivered
124	1131	☐					
125	1132	☐					
126	1133	☐					

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
116	1122	☐	20250408018	MISC9833-Miscellaneous- Fishing Net--No. 90-sqm	Purchase	20250408035	PO not prepared/issued	po opened
117	1123	☐						
118	1124	☐						
119	1125	☐						
120	1126	☐						
121	1127	☐						
122	1128	☐						
123	1129	☐						
124	1130	☐						
125	1131	☐						
126	1132	☐						
127	1133	☐						
128	1134	☐						
129	1135	☐						
130	1136	☐						
131	1137	☐						
132	1138	☐						
133	1139	☐						
134	1140	☐						
135	1141	☐						
136	1142	☐						
137	1143	☐						
138	1144	☐						
139	1145	☐						