

AMS 801 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
12	1013	☐	Kona.Tulasi Rani - 90% of work done	20240413013	WO	Civil-Excavation--cumCONST-RCC1473	Partially delivered
41	1059	☐	Kona.Tulasi Rani - 100% of work done .mrn to be updated	20240801062	WO	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
56	1067	☐	Kona.Tulasi Rani - material received .work yet to start	20240917011	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	Partially delivered
61	1081	☐	Kona.Tulasi Rani - out of 80 received 30 remaining required	20240919041	Steel	STEL6472-Steel-Hire Charges--Misc-No	Partially delivered
64	1084	☐	Kona.Tulasi Rani - worrk completed bills to be submit	20240928035	Wo-Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Fully delivered
66	1086	☐	Kona.Tulasi Rani - part bills received remaining bills will be updated soon	20240930022	Wo-Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm	Fully delivered
67	1087	☐	Kona.Tulasi Rani - 100% work done MRN to be update	20240930035	Wo-Construction	CONST - CIVIL7786-Construction - Civil---External plastering 3--sqm	Partially delivered
68	1088	☐	Kona.Tulasi Rani - 100% work done MRN to be update	20240930036	Wo-Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	Partially delivered
72	1092	☐	Kona.Tulasi Rani - channel bracket 5nos pending	20241019010	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Partially delivered
73	1093	☐		20241019011	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	
90	1111	☐	Kona.Tulasi Rani - materila received bills to be submit	20241121003	Windows	WIND5702-Windows-A1 Openable-Top Hung operable vent-Misc-Nos	No
95	1116	☐	Kona.Tulasi Rani - WORK COMPLETEED BILLS TO BE SUBMIT	20241128030	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
98	1119	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241128036	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
122		☐	Kona.Tulasi Rani - WORK IN PRORESS	20241121003	Windows	WIND5702-Windows-A1 Openable-Top Hung operable vent-Misc-Nos	
129		☐	Kona.Tulasi Rani - work completed.bills to be submit	20241202014	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	Fully delivered
137		☐	Kona.Tulasi Rani - Eco drain chamber received 8 out of 10	20241208004	Plumbing	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos	Partially delivered
157		☐	Kona.Tulasi Rani - work completed mrn to be update	20241213009	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	Fully delivered
158		☐	Kona.Tulasi Rani - work completed mrn to be update	20241213010	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No

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162	☐	Kona.Tulasi Rani - material not required.po to be cancelled	20241216031	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Partially delivered
163	☐	Kona.Tulasi Rani - work completed mrn to be update	20241218024	Steel	STEL8574-Steel-Erection of PEB Structure---Ton	Partially delivered
164	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241218026	Steel	STEL6993-Steel-PEB Structure--Ton	Partially delivered
166	☐	Kona.Tulasi Rani - work completed.bills to be submit	20241221001	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
168	☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20241221020	RMC	RMCC8720-RMC-RMC-M10---cum	Fully delivered
172	☐	Kona.Tulasi Rani - WORK COMPLETED BIULLS TO BE SUBMIT	20241227003	Construction	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	Fully delivered
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
178	☐	Kona.Tulasi Rani - work completed bills to be submit	20250104041	Construction - Fire Safety	Const- Fire9432-Construction - Fire Safety---Terrace floor line+Booster Pump--Nos	Partially delivered
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 mrn to be update	20250104032	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
190	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107040	Paints	PAIN7183-Paints-primer External wall -Asain true care-20ltrs-Can	Fully delivered
191	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107041	Paints	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	Fully delivered
192	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107043	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	Fully delivered
193	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107044	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	Fully delivered
198	☐	Kona.Tulasi Rani - material received work yet to start	20250109031	Construction	Const- Fire3818-Construction - Fire Safety---Fire alaram installation works-Labour--LS	Partially delivered
205	☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20250113017	Construction	CONST-RCC6557-Construction-Slab 3-Bar Bending--Ton	Fully delivered

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206	☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20250113018	Construction	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
207	☐	Kona.Tulasi Rani - YET TO START'	20250113019	RMC	RMCC9497-RMC-RMC-M25---cum	
208	☐	Kona.Tulasi Rani - YET TO START'	20250113020	RMC	RMCC3577-RMC-DLC-M10---cum	
209	☐	Kona.Tulasi Rani - work completed mrn to beu pdate	20250113021	Construction	CONST-RCC7222-Construction-Column 12-Concreting - Labour--cum	Fully delivered
210	☐	Kona.Tulasi Rani - work completed mrn to be update	20250113022	Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Fully delivered
211	☐	Kona.Tulasi Rani - YET TO START'	20250113023	RMC	RMCC3577-RMC-DLC-M10---cum	
212	☐	Kona.Tulasi Rani - work completed mrn to be update	20250113024	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	Fully delivered
213	☐	Kona.Tulasi Rani - work completed mrn yto be update	20250113025	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	
221	☐	Kona.Tulasi Rani - work yet to start	20250124042	Peripherals	COMP5961-Peripherals-CCTV Cameras-PTZ IP-Misc-Nos	
222	☐		20250128008	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	
225	☐		20250201028	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	
230	☐	Kona.Tulasi Rani - work in progress.part bill submitted	20250203041	Construction	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	
231	☐		20250205049	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	No
241	☐	Kona.Tulasi Rani - 80% of work done.waiting of fiittings	20250207025	Construction	CONST-Steel3722-Construction-Structural Fabrication work--Kgs	No
246	☐		20250210014	Building Material	BUIL1376-Building Material-Pavers Interlocking---Misc-sqm	
249	☐	Kona.Tulasi Rani - Work completed bills to be update	20250214033	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	
250	☐	Kona.Tulasi Rani - work under progress	20250214032	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
254	☐	Kona.Tulasi Rani - 80% of work completed	20250211029	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
269	☐	Kona.Tulasi Rani - Material received mrn to be update	20250224012	Steel	STEL9074-Steel-MS L Angle-6000Lmm-75x6Tmm-Kgs	No

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271	☐	Kona.Tulasi Rani - work completed bills to be submit	20250222037	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	Fully delivered
272	☐	Kona.Tulasi Rani - work completed mrn to be update	20250222035	Construction - RCC	CONST-RCC1480-Construction-Slab 5-Concreting - Material--cum	Fully delivered
274	☐	Kona.Tulasi Rani - work completed mrn to be update	20250222030	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
275	☐	Kona.Tulasi Rani - work completed bills has to be submit	20250222028	Construction - RCC	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	
278	☐		20250222008	Electrical	ELEC3478-Electrical-Aluminium lugs--150Sqm--Nos	No
300	☐		20250307010	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm--Nos	No
305	☐	Kona.Tulasi Rani - work under progress	20250301014	Construction - Earthwork	Const-EW1473-Construction - Earthwork---Excavation--cum	No
306	☐	Kona.Tulasi Rani - work under progress	20250301013	Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	No
307	☐	Kona.Tulasi Rani - work under progress	20250301011	Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	No
308	☐	Kona.Tulasi Rani - work completed bills to submit	20250301010	Construction - RCC	CONST-RCC8021-Construction-Grade Slab-Bar Bending --Ton	No
312	☐		20250219013	Hardware	HARD9239-Hardware-SS Glass railing--Misc-Rmt	No
314	☐	Kona.Tulasi Rani - work completed bill has to be submit	20250308021	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
317	☐		20250321029	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
322	☐	Kona.Tulasi Rani - Material received mrn to be update	20250319019	Electrical	ELEC1552-Electrical-Bus Duct--Misc-Nos	No
331	☐	Kona.Tulasi Rani - Material received mrn to be update	20250317021	Steel	STEL9826-Steel-MS Nipple---25X300mm--Nos	No
335	☐	Kona.Tulasi Rani - Work under progress	20250324041	Construction - Earthwork-	Const-EW1473-Construction - Earthwork---Excavation--cum	No
336	☐		20250324040	Construction - Road	CONST-RD7890-Construction - Road---GSB-Labour--sqm	No
337	☐	Kona.Tulasi Rani - Work under progress	20250324039	Construction-Footing	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
338	☐		20241216002	Building Material	BUIL2472-Building Material-Manhole Cover only RCC---Misc-Nos.	No

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339	☐	Kona.Tulasi Rani - Material received mrn to be update	20250331004	Tools	T00L7927-Tools-paint brush -- 75mm-Nos.	No
340	☐	Kona.Tulasi Rani - Material received mrn to be update	20250331003	Paints	PAIN3425-Paints-Thinner-- 1Ltr-Nos.	No
342	☐	Kona.Tulasi Rani - work completed bills to be submit	20250329022	Construction	CONSTGB6191-Construction-Gravel Backfilling--40mm-Ton	No
343	☐		20250329021	Construction - Civil	CONST - CIVIL9891-Construction - Civil--- Miscellaneous--LS	No
344	☐	Kona.Tulasi Rani - 10% of work pending	20250329020	Construction - RCC	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
345	☐	Kona.Tulasi Rani - Material received mrn to be update	20250329002	Plumbing	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos	No
346	☐		20250328001	Plumbing	PLUM4323-Plumbing-Dewatering Cutter type SS Pump-Single phase-0.75HP-No	No
347	☐	Kona.Tulasi Rani - Material received mrn to be update	20250327044	Electrical	ELEC8738-Electrical-Earthing strip insulator---Nos.	No
353	☐		20250325019	Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	No
354	☐	Kona.Tulasi Rani - work completed bills to be submit	20250325018	Construction - RCC	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	No
355	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402027	Plumbing	PLUM6313-Plumbing-PVC SWR-Coupling-110mm-Nos.	No
356	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402026	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-No	No
358	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402018	Steel	STEL8680-Steel-MS L Angle-6000Lmm-25X3Tmm-Kgs	No
359	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402017	Hardware	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	No
360	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402016	Fire & Safety	FIRE2906-Fire & Safety-MS Flange-Table E-65DX10Tmm with 4holes-Nos.	No
361	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402015	Steel	STEL1478-Steel-MS Flange-Table E-80DX10Tmm with 4Holes-Nos	No
363	☐		20250401056	Doors	D00R8663-Doors-Door frame with threshold-WPC-915Wx2150Hmm-Nos	No
366	☐	Kona.Tulasi Rani - Material received mrn to be update	20250401047	Electrical	ELEC 6228-Electrical-PVC Conduit pipe-FR-25mm-Nos.	No
367	☐	Kona.Tulasi Rani - Material received mrn to be update	20250401045	Sanitary CP	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos	No
368	☐	Kona.Tulasi Rani - Material received mrn to be update	20250401043	Electrical	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	No

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374	☐		20250331006	Steel	STEL4383-Steel-MS Box Pipe--30X30X3Tmm-Kgs	No
375	☐	Kona.Tulasi Rani - Material received mrn to be update	20250410032	Electrical	ELEC9884-Electrical-Copper Flat Cable-3 core-4 sqmm-mts	Partially delivered
376	☐		20250410027	Windows	WIND2782-Windows-DGU--6+12+6mm-sqm	No
382	☐		20250407025	Electrical	ELEC1552-Electrical-Bus Duct--Misc-Nos.	No
383	☐		20250407018	Equipment	EQPT2980-Equipment-Sand Filter--misc-Nos	No
387	☐	Kona.Tulasi Rani - Material received mrn to be update	20250404014	Electrical	ELEC8652-Electrical-LED Light--misc-No	No
388	☐	Kona.Tulasi Rani - Material received mrn to be update	20250403003	Tools	TOOL5807-Tools-Digital Laser Mesuring Tape--Misc-Nos.	No
393	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402028	Steel	STEL8117-Steel-MS Safety Net Brackets--Kgs	No
394						
395						

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
377	1378	☐	20250401033	D00R3512-Doors-Fire Rated Door-- Double Leaf-1800X2100mm-Nos.	Purchase	20250401050	PO not prepared/issued	PO Opened, Awaiting For Submit
381	1382	☐	20250401031	FUNF6250-Furniture & fixtures-Mirror without frame--600x950mm-Nos	Purchase	20250401044	PO not prepared/issued	PO Opened, Awaiting For Submit
387	1388	☐	20250331004		Purchase	20250401033	PO not prepared/issued	PO Opened, Awaiting For Submit
388	1389	☐	20250331004		Purchase	20250401032	PO not prepared/issued	PO Opened, Awaiting For Submit
389	1390	☐	20250331004	STEL8680-Steel-MS L Angle-6000Lmm-- 25X3Tmm-Kgs	Purchase	20250401013	PO not prepared/issued	PO rejected at approval step
392	1393	☐	20250410034	TILE7825-Tiles-Floor Tiles-Vitified- Inspira Prolith grigio GVT- 600X600mm-Sqm	Purchase	20250411015	PO not prepared/issued	PO Opened, Awaiting For Submit
395	1396	☐	20250410021	WIND7368-Windows-DGU--24+12+6MM-sqm	Purchase	20250410026	PO not prepared/issued	PO Closed at Initial Stage
396	1397	☐	20250410020	ELEC9884-Electrical-Copper Flat Cable-3 core-4 sqmm-mts	Purchase	20250410025	PO not prepared/issued	PO Closed at Initial Stage
397	1398	☐	20250410009	ELEC9884-Electrical-Copper Flat Cable-3 core-4 sqmm-mts	Purchase	20250410024	PO not prepared/issued	PO Closed at Initial Stage
401	1402	☐	20250408019	MISC9833-Miscellaneous-Fishing Net-- No. 90-sqm	Purchase	20250408034	PO not prepared/issued	PO Opened, Awaiting For Submit
406	1407	☐	20250404026	BUIL9094-Building Material-False Ceiling---Misc-sqm	Purchase	20250404030	PO not prepared/issued	PO Opened, Awaiting For Submit
417	1418	☐						
418	1419	☐						
419	1420	☐						
420	1421	☐						
421	1422	☐						
422	1423	☐						
423	1424	☐						
424	1425	☐						
425	1426	☐						
426	1427	☐						
427	1428	☐						