

GVRC Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
354	1384	☐	Kona.Tulasi Rani - Material received mrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
382	1412	☐	Kona.Tulasi Rani - Yet to receive	20241005017	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	No
395	1425	☐	Kona.Tulasi Rani - Work yet to start-3600	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	1426	☐	Kona.Tulasi Rani - Work yet to start-3600	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
425	1456	☐	Kona.Tulasi Rani - gvrc-work yet to start	20241029042	Miscellaneous	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	No
448	1483	☐	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	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	
552		☐	Kona.Tulasi Rani - part received remining 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.mrn to be update	20241204020	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	
673		☐	Kona.Tulasi Rani - DC pending from supplier	20241211004	Doors	DOOR6735-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
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.	
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
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
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
867	☐	Kona.Tulasi Rani - part received mrn to be update	20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
896	☐		20250206009	Electrical	ELEC1028-Electrical-Cable Tray--Misc-Nos	No
904	☐		20250221005	Electrical	ELEC8599-Electrical-Flexible Copper cable--2.5 sqmm 12core-mts	No
905	☐	Kona.Tulasi Rani - work under progress	20250220007	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
940	☐	Kona.Tulasi Rani - stock adjustment purpose .MRn yto be update	20250304009	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	No
942	☐	Kona.Tulasi Rani - part received remianing required	20250303015	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
943	☐	Kona.Tulasi Rani - part received remianing required	20250303009	Steel	STEL1761-Steel-MS Gazette plate--100X100X8mm-Kgs	Partially delivered
949	☐	Kona.Tulasi Rani - work under progress	20250228042	Construction - RCC	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	No
953	☐	Kona.Tulasi Rani - stock adjustment	20250228007	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered

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955	☐	Kona.Tulasi Rani - work yet to satrt	20250228004	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
958	☐	Kona.Tulasi Rani - material received mrn to be update	20250226008	Plumbing	PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs-Nos.	No
978	☐	Kona.Tulasi Rani - part received remaining required	20250305027	Steel	STEL6862-Steel-MS Chequered Plate--Misc-Kgs	Partially delivered
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
988	☐	Kona.Tulasi Rani - part received remianing required	20250310012	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
990	☐	Kona.Tulasi Rani - part received remianing required	20250310003	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
1030	☐		20250319014	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
1037	☐		20250318033	Doors	DOOR1290-Doors-Door frame with threshold-Salwood-760Wx2150Hmm-Nos.	No
1051	☐		20250324016	Hardware	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	No
1061	☐		20250320022	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1062	☐		20250320020	Building Material	BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	No
1063	☐	Kona.Tulasi Rani - part received remining required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1083	☐		20250325023	Hardware	HARD9239-Hardware-SS Glass railing--Misc-Rmts	No
1086	☐		20250325017	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
1093	☐	Kona.Tulasi Rani - Material received mrn to be update	20250329023	Steel	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs	Partially delivered
1095	☐	Kona.Tulasi Rani - Material received mrn to be update	20250329010	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1100	☐		20250328003	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1106	☐		20250327014	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
1107	☐		20250327013	Tools	TOOL2049-Tools-Scaffolding Wheels --misc-Nos.	No

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1112	☐	Kona.Tulasi Rani - Material received mrn to be update	20250326045	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
1117	☐		20250407027	Hardware	HARD1106-Hardware-GI Universal Clamp--50Dmm-Nos	No
1118	☐		20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	No
1119	☐		20250408012	Electrical	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	No
1122	☐		20250408018	Tools	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	No
1123	☐		20250408019	-General Items	GENE9460-General Items-Safety Jackets-Orange--Nos	No
1124	☐		20250408031	RMC	RMCC9497-RMC-RMC-M25---cum	No
1125	☐		20250409002	Building Material-	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1126	☐		20250409003	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	No
1127	☐		20250410005	Building Material-	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	No
1128	☐	Kona.Tulasi Rani - Material received mrn to be update	20250410006	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
1129	☐		20250410028	Tools	TOOL2393-Tools-Nylon rope--16mm-mts	No
1130						

	Sl. No.	Req. fulfilled/c ancelled	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
1110		☐	20250410030	PLUM4011-Plumbing-PVC Rigid- Tee-63mm-Nos.	Purchase	20250410036	P0 not prepared/issued	Awaiting L2 approval
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