

AMS 4554 Req - PO tracker

smartsheet

Sl. No.	Req. fulfilled/c cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
116	☐	20250408018	MISC9833-Miscellaneous-Fishing Net--No. 90-sqm	Purchase	20250408035	PO not prepared/issued	po opened
125	☐	20250426027	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos.	Purchase	20250428045	PO not prepared/issued	PO Opened, Awaiting For Submit
126	☐	20250426029	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	Purchase	20250428044	PO not prepared/issued	Awaiting L2 approval
127	☐	20250426027	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos	Purchase	20250428043	PO not prepared/issued	Awaiting L2 approval
129	☐	20250426030	ELEC6243-Electrical-Aluminum Armored Cable-LT-3.5scoreX25sqmm-mts	Purchase	20250428041	PO not prepared/issued	Awaiting L2 approval
130	☐	20250426029	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos.	Purchase	20250428026	PO not prepared/issued	Awaiting L2 approval
132	☐	20250426030	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos	Purchase	20250428022	PO not prepared/issued	Awaiting L2 approval
135	☐	20250426029	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Purchase	20250428007	PO not prepared/issued	Awaiting L2 approval
136	☐	20250426030	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	Purchase	20250426059	PO not prepared/issued	Awaiting L2 approval
137	☐	20250426029	ELEC8611-Electrical-DB VTPN-4 pole-12way-Nos.	Purchase	20250426058	PO not prepared/issued	PO Opened, Awaiting For Submit
138	☐	20250426028	ELEC8652-Electrical-LED Light--misc-Nos	Purchase	20250426057	PO not prepared/issued	Awaiting L2 approval
139	☐	20250426027	SACP5334-Sanitary CP-Urinal Pan-without sensor--Nos.	Purchase	20250426056	PO not prepared/issued	PO Opened, Awaiting For Submit
140	☐	20250426027	FUNIF6737-Furniture & fixtures-Mirror without frame-600X900mm-Nos	Purchase	20250426055	PO not prepared/issued	PO Opened, Awaiting For Submit
141	☐	20250425018	MISC5074-Miscellaneous-Battery--Misc-Nos.	Purchase	20250426016	PO not prepared/issued	PO Opened, Awaiting For Submit
144	☐	20250424008	TOOL8193-Tools-Vernier Caliper---Misc-Nos	Purchase	20250426010	PO not prepared/issued	PO Opened, Awaiting For Submit
147	☐						
148	☐						

AMS 4554 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
22	☐	Kona, Tulasi Rani – 20% of work pending	20240626012	W0	Hire Charges---NosEqPT2336	Fully delivered
27	☐	Kona, Tulasi Rani – erathwork completed upto drive way 10% of pending	20240720010	W0	Construction-Civil-Excavation--cumCONST-RCC1473	Fully delivered
29	☐	Kona, Tulasi Rani – work completed mrn to be update	20240801002	W0	Slab 2 & Slab beams-Shuttering--sqmCONST-RCC5481	Fully delivered
30	☐	Kona, Tulasi Rani – 100% work done, mrn to be updated	20240803027	W0	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
31	☐	Kona, Tulasi Rani – 100% work done, mrn to be updated	20240803028	W0	-Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
66	☐	Kona, Tulasi Rani – production work under progress	20241023014	Equipment	EqPT2822-Equipment-Lift--15/16pax-Nos	No
67	☐	Kona, Tulasi Rani – material received installation work pending	20241023017	Equipment	EqPT2822-Equipment-Lift--15/16pax-Nos.	No
68	☐	Kona, Tulasi Rani – material not required po to be closed	20241028053	General Items	GENE6616-General Items-Recron---Nos.	No
69	☐	Kona, Tulasi Rani – work completed, mrn to be update	20241030005	W0_RCC	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering--sqm	Fully delivered
71	☐	Kona, Tulasi Rani – material received mrn to be update	20241107016	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Fully delivered
74	☐	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	☐	Kona, Tulasi Rani – work completed mrn to be update	20241115042	Construction – Civil	CONST – CIVIL9891-Construction – Civil---Miscellaneous--LS	Fully delivered
77	☐	Kona, Tulasi Rani – yet to receive	20241116020	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	No
79	☐	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	☐	Kona, Tulasi Rani – 278 kgs required	20241213031	Steel	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	Partially delivered
82	☐	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	☐	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 completed mrn to be update	20250205037	Construction-Slab 1 & Slab	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending--Ton	No
102	☐	Kona, Tulasi Rani – Work completed mrn to be update	20250205038	-Construction – Road	CONST-RD2130-Construction – Road---GSB--cum	Fully delivered
103	☐	Kona, Tulasi Rani – work completed bills to be submit	20250205039	RMC	RMCC8777-RMC-RMC-M35---cum	No
104	☐	Kona, Tulasi Rani – reshuttering work under progress	20250205040	-Construction-Slab	CONST-RCC6997-Construction-Slab 5-Bar Bending--Ton	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 1--sqm	No
114	☐		20250307024	Fees & Charges-	FECH2785-Fees & Charges-Consultancy---Nos	No
124	☐		20250411014	-Construction-Slab	CONST-RCC5274-Construction-Slab 6-Shuttering--sqm	No
125	☐		20250416004	-Construction-Slab	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting – Material--cum	No
126	☐		20250416005	-Construction	Const-EW1473-Construction – Earthwork---Excavation--cum	No