

SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
354	<input type="checkbox"/>	Kona, Tulasi Rani - Material received mrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
382	<input type="checkbox"/>	Kona, Tulasi Rani - Yet to receive	20241005017	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	No
395	<input type="checkbox"/>	Kona, Tulasi Rani - Work yet to start-3600	20241022024	Equipment	EQPT9248-Equipment-Lift---20pax-Nos	No
396	<input type="checkbox"/>	Kona, Tulasi Rani - Work yet to start-3600	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
425	<input type="checkbox"/>	Kona, Tulasi Rani - gvrc-work yet to start	20241029042	Miscellaneous	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	No
448	<input type="checkbox"/>	Kona, Tulasi Rani - GVDC-work under progress	20241104020	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
493	<input type="checkbox"/>	Kona, Tulasi Rani - Work under progress-3600	20241107012	Windows	WIND5355-Windows-ACP+ Structural Glazing System--Installation charges--Misc-Nos	No
494	<input type="checkbox"/>	Kona, Tulasi Rani - Work under progress-3600	20241107013	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	Partially delivered
545	<input type="checkbox"/>	Kona, Tulasi Rani - invoice pending from supplier	20241119019	Doors	D00R2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	
552	<input type="checkbox"/>	Kona, Tulasi Rani - part received remaining not required. po to be closed	20241120003	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
569	<input type="checkbox"/>	Kona, Tulasi Rani - delivered by 05-01-25	20241122028	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	No
630	<input type="checkbox"/>	Kona, Tulasi Rani - 100% of work done. mrn to be update	20241204020	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	
673	<input type="checkbox"/>	Kona, Tulasi Rani - DC pending from supplier	20241211004	Doors	D00R6735-Doors-Glass Door--Misc-Nos	Partially delivered
687	<input type="checkbox"/>	Kona, Tulasi Rani - delivery by 10-01-25	20241216009	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	
710	<input type="checkbox"/>	Kona, Tulasi Rani - part not required po to be closed	20241218029	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
711	<input type="checkbox"/>	Kona, Tulasi Rani - material received . installation pending	20241219009	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	Partially delivered
712	<input type="checkbox"/>	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	<input type="checkbox"/>	Kona, Tulasani Rani - yet to receive	20241223004	Plumbing	PLUM7034-Plumbing-PVC-Reducer--40X32mm--Nos	
760	<input type="checkbox"/>	Kona, Tulasani Rani - material received mtrn to be update	20250109027	Steel	STEL5891-Steel-FabricationWork-Fire Safety--Misc-LS	Partially delivered
770	<input type="checkbox"/>	Kona, Tulasani Rani - part not required po to be closed	20250118001	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
772	<input type="checkbox"/>	Kona, Tulasani Rani - Work yet to start	20250117057	Fees & Charges	FECH2785-Fees & Charges--Consultancy---Nos.	
780	<input type="checkbox"/>	Kona, Tulasani Rani - part not required po to be closed	20250121041	Building Material	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	Partially delivered
787	<input type="checkbox"/>	Kona, Tulasani Rani - Material received .DC pending from supplier	20250123024	Equipment	EQPT2927-Equipment-Lift--Misc--Nos.	No
813	<input type="checkbox"/>	Kona, Tulasani Rani - yet to receive	20250130023	General Items	GENE6270-General Items--Sunflim--Garware---sqm	No
822	<input type="checkbox"/>	Kona, Tulasani Rani - part not required po to be closed	20250130003	Equipment	EQPT2057-Equipment-Grab bars--SS--1200mm--Nos.	Partially delivered
845	<input type="checkbox"/>	Kona, Tulasani Rani - material received mtrn to be upadte	20250205014	Building Material	BUIL7446-Building Material-Cement Board-----sqm	No
851	<input type="checkbox"/>	Kona, Tulasani Rani - part material received remaining required	20250206020	Electrical	ELEC6976-Electrical-Cable Tray--500WX2500LX50Hmm--Nos.	Partially delivered
856	<input type="checkbox"/>	Kona, Tulasani Rani - part received remianing required	20250210024	Steel	STEL3668-Steel-MS Gazette plate--Misc-Kgs	Partially delivered
867	<input type="checkbox"/>	Kona, Tulasani Rani - part received mtrn to be update	20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
896	<input type="checkbox"/>		20250206009	Electrical	ELEC1028-Electrical-Cable Tray--Misc--Nos	No
904	<input type="checkbox"/>		20250221005	Electrical	ELEC8599-Electrical-Flexible Copper cable--2.5 sqm 12core-mts	No
905	<input type="checkbox"/>	Kona, Tulasani Rani - work under progress	20250220007	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
940	<input type="checkbox"/>	Kona, Tulasani Rani - stock adjustment purpose . Mtrn yto be update	20250304009	Steel	STEL7933-Steel-For Steel---16mm-Kgs	Fully delivered
943	<input type="checkbox"/>	Kona, Tulasani Rani - part received remianing required	20250303009	Steel	STEL1761-Steel-MS Gazette plate--100X100X8mm-Kgs	Partially delivered
949	<input type="checkbox"/>	Kona, Tulasani Rani - work under progress	20250228042	Construction - RCC	CONST-RCC8809-Construction-Column 3-Shuttering---sqm	No
955	<input type="checkbox"/>	Kona, Tulasani Rani - Material received mtrn to be update	20250228004	Steel	STEL4802-Steel-Railing--Stainless steel--900Hmm-Rmts	Partially delivered
958	<input type="checkbox"/>	Kona, Tulasani Rani - material received mtrn to be update	20250226008	Plumbing	PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs--Nos.	No

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978	<input type="checkbox"/>	Kona. Tulasani Rani - part received remaining required	20250305027	Steel	STEL6862-Steel-MS Chequered Plate-Misc-Kgs	Partially delivered
981	<input type="checkbox"/>	Kona. Tulasani Rani - work yet to start	20250311028	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
982	<input type="checkbox"/>	Kona. Tulasani Rani - work yet to start	20250311023	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
988	<input type="checkbox"/>	Kona. Tulasani Rani - part received remaining required	20250310012	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
990	<input type="checkbox"/>	Kona. Tulasani Rani - part received remaining required	20250310003	Steel	STEL1720-Steel-Binding Wire-20guage-Kgs	Partially delivered
1037	<input type="checkbox"/>		20250318033	Doors	D00R1290-Doors-Door frame with threshold-Salwood-760Wx2150Hmm-Nos.	No
1051	<input type="checkbox"/>		20250324016	Hardware	HARD1563-Hardware-MS Bolt+Nut+Double washer---16X125mm-Kgs	No
1062	<input type="checkbox"/>		20250320020	Building Material	BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	No
1063	<input type="checkbox"/>	Kona. Tulasani Rani - part received remaining required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1083	<input type="checkbox"/>		20250325023	Hardware	HARD9239-Hardware-SS Glass railing-Misc-Rmts	No
1106	<input type="checkbox"/>		20250327014	Tools	T00L5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
1107	<input type="checkbox"/>		20250327013	Tools	T00L2049-Tools-Scaffolding Wheels -misc-Nos.	No
1118	<input type="checkbox"/>		20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	No
1124	<input type="checkbox"/>		20250408031	RMC	RMCC9497-RMC-RMC-M25---cum	No
1125	<input type="checkbox"/>		20250409002	Building Material-	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1131	<input type="checkbox"/>	Kona. Tulasani Rani - material received mtrn to be update	20250412003	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1132	<input type="checkbox"/>		20250412012	Steel	STEL7782-Steel-Tor Steel---10mm-Kgs	No
1133	<input type="checkbox"/>	Kona. Tulasani Rani - part received remaining required	20250414010	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	Partially delivered
1134	<input type="checkbox"/>	Kona. Tulasani Rani - Material received awaiting for audit approval	20250416019	Electrical	ELEC6978-Electrical-MCCB--630A-Nos.	Fully delivered

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1135	<input type="checkbox"/>	Kona. Tulasi Rani - Material received awaiting for audit approval	20250416018	Steel	STEL4195-Steel-MS Dummy Round Plate-C Class--65mm)-Nos	Fully delivered
1136	<input type="checkbox"/>	Kona. Tulasi Rani - Material received awaiting for audit approval	20250415035	Electrical	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos.	Fully delivered
1137	<input type="checkbox"/>	Kona. Tulasi Rani - Material received .mnrn to be update	20250415031	Hardware	HARD5677-Hardware-MS Bolt+Nut+Double washer---19. 1X150mm-Kgs	Partially delivered
1138	<input type="checkbox"/>	Kona. Tulasi Rani - Material received. awaiting for audit approval	20250415030	Steel	STEL5515-Steel-MS Dummy Round Plate-C Class--500x3. 6mm-Nos	Fully delivered
1139	<input type="checkbox"/>	Kona. Tulasi Rani - Material received. awaiting for audit approval	20250415029	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
1140	<input type="checkbox"/>	Kona. Tulasi Rani - Material received. awaiting for audit approval	20250415028	Steel	STEL6759-Steel-MS Elbow B class---50mm-Nos	Fully delivered
1141	<input type="checkbox"/>	Kona. Tulasi Rani - Material received, Mnrn to be update	20250415025	Electrical	ELEC8980-Electrical-Metal Box--6Way-Nos.	Partially delivered
1142	<input type="checkbox"/>		20250415024	Plants	PLNT9547-Plants-Grass-Country Grass--Misc-Bags	
1143	<input type="checkbox"/>		20250415023	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	
1144	<input type="checkbox"/>		20250415022	Plants	PLNT3289-Plants-Plant--Misc-Nos.	
1145	<input type="checkbox"/>	Kona. Tulasi Rani - Material received . awaiting for audit approval	20250415013	Electrical	ELEC6647-Electrical-Contactor-3phase-Misc-Nos.	Fully delivered
1146	<input type="checkbox"/>	Kona. Tulasi Rani - Material received . awaiting for audit approval	20250415002	HVAC	HVAC3780-HVAC-Aluminium Cladding sheet-26 guage--Kgs	Fully delivered
1147	<input type="checkbox"/>		20250414050	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	
1153	<input type="checkbox"/>	Kona. Tulasi Rani - material received awaiting for audit approval	20250414030	Consumables	CONS4941-Consumables-Dish washing Liquid/soap--Misc-Nos.	Partially delivered
1154	<input type="checkbox"/>		20250414029	Plants	PLNT5664-Plants-Outdoor Plant-Nerium Pink Flowering Plant-Misc-Nos.	No
1157						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
669	<input type="checkbox"/>	20250103019	T00L7265-Tools-Safety Hand Gloves--STD-Nos.	Purchase	20250103021	P0 not prepared/issued	po issued
728	<input type="checkbox"/>	20250123015	MISC5074-Miscellaneous-Battery--Misc-Nos.	Procurement	20250123023	P0 not prepared/issued	po not issued
811	<input type="checkbox"/>	20250208025	STEL5457-Steel-MS L. Angle-6000Lmm-40X51mm-Kgs	Purchase	20250208034	P0 not prepared/issued	po not issued
843	<input type="checkbox"/>	20250214025	COMP1120-Peripherals-Laptop bag--Misc-Nos	Purchase	20250214037	P0 not prepared/issued	po not issued
1114	<input type="checkbox"/>	20250419009	CEMT9218-Cement-PPC---50kg-Bag	Purchase	20250419008	P0 not prepared/issued	Awaiting L2 approval
1117	<input type="checkbox"/>	20250416001	ELEC4170-Electrical-Panel-LT-Misc-Nos.	Purchase	20250416001	P0 not prepared/issued	P0 Opened, Awaiting For Submit