

AMS 801 Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
12	☐	Kona, Tulasi Rani – 90% of work done	20240413013	WO	Civil-Excavation--cumCONST--RCCI1473	Partially delivered
41	☐	Kona, Tulasi Rani – 100% of work done .mrn to be updated	20240801062	WO	Civil-Miscellaneous--LSCONST--RCC9891	Fully delivered
56	☐	Kona, Tulasi Rani – material received .work yet to start	20240917011	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	Partially delivered
61	☐	Kona, Tulasi Rani – out of 80 received 30 remaining required	20240919041	Steel	STEL6472-Steel-Hire Charges--Misc-No	Partially delivered
64	☐	Kona, Tulasi Rani – work completed bills to be submit	20240928035	Wo-Construction	CONST – CIVIL2089-Construction – Civil---Brick work 1-150mm--sqm	Fully delivered
66	☐	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	☐	Kona, Tulasi Rani – 100% work done MRN to be update	20240930035	Wo-Construction	CONST – CIVIL7786-Construction – Civil---External plastering 3--sqm	Partially delivered
68	☐	Kona, Tulasi Rani – 100% work done MRN to be update	20240930036	Wo-Construction	CONST – CIVIL3849-Construction – Civil---External plastering 4--sqm	Partially delivered
72	☐	Kona, Tulasi Rani – channel bracket 5nos pending	20241019010	Hardware	HARD5475-Hardware-Anchor bolt –Bolt Type-10x62. 50mm-Nos.	Partially delivered
73	☐		20241019011	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	
90	☐	Kona, Tulasi Rani – materila received bills to be submit	20241121003	Windows	WIND5702-Windows-Al Openable-Top Hung operable vent-Misc-Nos	No
95	☐	Kona, Tulasi Rani – WORK COMPLETED BILLS TO BE SUBMIT	20241128030	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
98	☐	Kona, Tulasi Rani – WORK IN PROGRESS	20241128036	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
122	☐	Kona, Tulasi Rani – WORK IN PROGRESS	20241121003	Windows	WIND5702-Windows-Al 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-EWI1473-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	No
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 Emulision-Asain Apex-20ltrs-Can	Fully delivered
193	☐	Kona.Tulasi Rani – MATERIAL RECEIVED MRN TO BE UPDATE	20250107044	Paints	PAIN9968-Paints-External Emulision-Asain Apex-20ltrs-Can	Fully delivered
198	☐	Kona.Tulasi Rani – material received work yet to start	20250109031	Construction	Const- Fire3818-Construction – Fire Safety---fire alarm 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–PIZ 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–l––LS	
231	☐		20250205049	Miscellaneous	MISC6500–Miscellaneous–Pavers Installation––80mm–sqm	No
241	☐	Kona.Tulasi Rani – 80% of work done.waiting of fittings	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–75x61mm–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--150Sqmm-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
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
358	☐	Kona.Tulasi Rani – Mrn updated	20250402018	Steel	STEL8680-Steel-MS L Angle-6000Lmm-25X3Tmm-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
367	☐	Kona.Tulasi Rani – Material received mrn to be update	20250401045	Sanitary CP	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos	No
374	☐		20250331006	Steel	STEL4383-Steel-MS Box Pipe--30X30X3Tmm-Kgs	No
376	☐		20250410027	Windows	WIND2782-Windows-DGU--6+12+6mm-sqm	No
382	☐		20250407025	Electrical	ELFC1552-Electrical-Bus Duct--Misc-Nos.	No
383	☐		20250407018	Equipment	EQPT2980-Equipment-Sand Filter--misc-Nos	No
388	☐	Kona.Tulasi Rani – Material received mrn to be update	20250403003	Tools	T00L5807-Tools-Digital Laser Measuring Tape--Misc-Nos.	No
394	☐		20250401050	Doors	D00R3512-Doors-Fire Rated Door-Double Leaf-1800X2100mm-Nos.	No
398	☐		20250419015	Furniture & fixtures	FUNF5889-Furniture & fixtures-Restroom Cubicle+Hardware--Misc-Nos.	No

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400	☐		20250418010	Electrical	ELEC4170-Electrical-Panel-LT-Misc-Nos.	No
405	☐		20250416025	Steel	STEL8653-Steel-MS Gate-Misc-Kgs	No
408	☐		20250414006	Electrical	ELEC7811-Electrical-HT Cable Route Marker----Nos	No
410	☐		20250428034	Fire & Safety	FIRE2803-Fire & Safety-Dry type Fire extinguisher---6-Kgs	No
411	☐		20250426008	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	No
412	☐		20250425014	Plumbing	PLUM7776-Plumbing-HDPE-CF Coupler-50mm-Nos.	No
413	☐		20250424027	Steel	STEL2102-Steel-MS Ladder---Misc-Nos	No
414	☐		20250424024	Miscellaneous	MISC1606-Miscellaneous-UPS---Misc-Nos.	No
415	☐		20250424008	Hardware	HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	No
416	☐		20250424002	Plumbing	PLUM6794-Plumbing-PVC SWR-Floor Trap-75mm-Nos	No
417	☐		20250424001	Hardware	HARD2173-Hardware-GI Nut Bolt with Washer---10x50mm-Kgs	No
418	☐		20250423008	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos	No
419	☐		20250423007	Paints	PAIN1656-Paints-Enamel---4ltrs-Nos	No
420	☐		20250422035	Miscellaneous	MISC9007-Miscellaneous-Installation Charges-Misc-LS	No
421	☐		20250422030	Fire & Safety-	FIRE2803-Fire & Safety-Dry type Fire extinguisher---6-Kg	No
422	☐		20250422027	Fire & Safety-	FIRE6067-Fire & Safety-Dry type Fire extinguisher---misc-Nos	No
423	☐		20250422026	Fire & Safety-	FIRE6067-Fire & Safety-Dry type Fire extinguisher---misc-Nos.	No
424	☐		20250421024	Paints	PAIN1656-Paints-Enamel---4ltrs-Nos.	No

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
387	☐	20250331004		Purchase	20250401033	P0 not prepared/issued	P0 Opened, Awaiting For Submit
388	☐	20250331004		Purchase	20250401032	P0 not prepared/issued	P0 Opened, Awaiting For Submit
401	☐	20250408019	MISC9833-Miscellaneous-Fishing Net-- No. 90-sqm	Purchase	20250408034	P0 not prepared/issued	P0 Opened, Awaiting For Submit
406	☐	20250404026	BUIL9094-Building Material-False Ceiling---Misc-sqm	Purchase	20250404030	P0 not prepared/issued	P0 Opened, Awaiting For Submit
447	☐	20250426026	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos	Purchase	20250428013	P0 not prepared/issued	Awaiting L2 approval
448	☐	20250426031	PLUM7669-Plumbing-Air compressor Pump---IHP-Nos	Purchase	20250426064	P0 not prepared/issued	P0 Opened, Awaiting For Submit
449	☐	20250426026	SACP5334-Sanitary CP-Urinal Pan- without sensor--Nos	Purchase	20250426054	P0 not prepared/issued	P0 Opened, Awaiting For Submit
450	☐	20250426026	PLUM2534-Plumbing-EWC-Misc--Nos.	Purchase	20250426053	P0 not prepared/issued	P0 Opened, Awaiting For Submit
451	☐	20250426025	BUIL9758-Building Material-Pavers Interlocking-Rectangle-100x200x80mm- sqm	Purchase	20250426052	P0 not prepared/issued	P0 Opened, Awaiting For Submit
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