

GVRC Req -PO tracker



Sl. No.	Req. fulfilled/c cancelled	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
1147	☐	20250425006	TILE4830-Tiles-Vitrified Tile- Misc-sqm	Purchase	20250429004	P0 not prepared/issued	Partially Approved
1165	☐	20250508010	STEL4478-Steel-MS ISMC-- 200X75X6000Lmm-Kgs	Purchase	20250508018	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1170	☐	20250506009	STEL5210-Steel-MS Flange---Nos	Purchase	20250506025	P0 not prepared/issued	Partially Approved
1172	☐	20250506021	STEL1858-Steel-MS Reducer-C Class--32Dx25Dmm-Nos	Purchase	20250506023	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1176	☐	20250506016	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Purchase	20250506008	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1182	☐	20250502040	CONST-PLUM4700-Construction- Plumbing-Internal plumbing works-l--LS	Purchase	20250502046	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1190							

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
724		☐	Kona.Tulasi Rani - yet to receive	20241223004	Plumbing	PLUM7034-Plumbing-PVC-Reducer-40X32mm-Nos	
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.	

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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
943	☐	Kona.Tulasi Rani - part received remianing required	20250303009	Steel	STEL1761-Steel-MS Gazette plate--100X100X8mm-Kgs	Partially delivered
949	☐	Kona.Tulasi Rani - Mrn to be update	20250228042	Construction - RCC	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	Partially delivered
958	☐	Kona.Tulasi Rani - Mrn updated & approved	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
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
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

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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
1106	☐		20250327014	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
1118	☐	Kona.Tulasi Rani - Part receievd remining required	20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1131	☐	Kona.Tulasi Rani - Part receievd remining required	20250412003	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1142	☐		20250415024	Plants	PLNT9547-Plants-Grass-Country Grass--Misc-Bags	No
1143	☐		20250415023	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	No
1147	☐		20250414050	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	No
1158	☐		20250416001	Electrical	ELEC4170-Electrical-Panel-LT-Misc-Nos.	No
1160	☐	Kona.Tulasi Rani - Material received mrn to be update	20250430026	Fire & Safety	FIRE6625-Fire & Safety-Fire fighting-Fire sprinklers--Nos	Partially delivered
1161	☐		20250430025	Hardware	HARD5677-Hardware-MS Bolt+Nut+Double washer--19. 1X150mm-Kgs	No
1163	☐	Kona.Tulasi Rani - Material receieved mrn to be update	20250430015	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1166	☐		20250429022	Building Material	BUIL1535-Building Material-False Ceiling Designer-Gyp--sqm	No
1168	☐		20250428031	Construction - Road	CONST-RD8534-Construction - Road---VDF Flooring-Labour--sqm	No
1171	☐		20250425003	Tiles	TILE4987-Tiles-carpet Tile--500x500mm-sqm	No
1173	☐		20250423002	Plumbing	PLUM3877-Plumbing-Water Meter--Misc-Nos.	No
1178	☐		20250421014	Plumbing	PLUM4837-Plumbing-GI pipe-B Class-50mm-Kgs	No
1179	☐		20250421009	Hardware	HARD1803-Hardware-Wedge Anchor bolt--Misc-Nos.	No
1180	☐		20250421008	Steel	STEL9825-Steel-MS Flat patti--50X6mm-Kgs	No

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1182	☐		20250507043	Fire & Safety	FIRE9710-Fire & Safety- Butterfly valve--50mm-Nos.	No
1183	☐		20250507042	Steel	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	No
1184	☐	Kona.Tulasi Rani - Material received mrn to be update	20250506027	Fire & Safety	FIRE9710-Fire & Safety- Butterfly valve--50mm-Nos	Partially delivered
1185	☐	Kona.Tulasi Rani - Material received mrn to be update	20250506026	Hardware	HARD1872-Hardware-MS Nut+Bolt--16X65mm-Kgs	Partially delivered
1186	☐	Kona.Tulasi Rani - Material received mrn to be update	20250506024	Steel	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	Partially delivered
1187	☐		20250506022	Steel	STEL3668-Steel-MS Gazette plate--Misc-Kg	No
1188	☐		20250506012	Construction - Civil	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	No
1189	☐		20250506011	Construction - Civil	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	No
1190	☐		20250505031	Construction - Civil	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	No
1191	☐		20250505015	Hardware	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos	No
1192	☐		20250505014	Steel	STEL1681-Steel-MS Box Pipe- 6mtrs-25X25X2mm-Kgs	No
1193	☐		20250505001	Fire & Safety	FIRE1933-Fire & Safety- Flexible Sprinkler Hose-- 25DX1000LMM-Nos	No
1194	☐		20250503026	Chemical	CHEM5624-Chemical-Tile Adhesive-MYK Laticrate 325- 20kg-Bag	No
1195	☐		20250502045	Construction - RCC	CONST-RCC5481-Construction- Slab 2 & Slab beams- Shuttering--sqm	No
1196	☐		20250502044	Miscellaneous	MISC9007-Miscellaneous- Installation Charges--Misc- LS	No
1197	☐		20250502043	Equipment	EQPT4089-Equipment-Cassette AC--Misc-Nos.	No