

AMS 801 Material delivery tracker

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 completed bills to be submitted	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 BILLS 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 requirement	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 not required po to be cancelled	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	No
192	☐	Kona.Tulasi Rani – MATERIAL RECEIVED MRN TO BE UPDATE	20250107043	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	No
193	☐	Kona.Tulasi Rani – MATERIAL RECEIVED MRN TO BE UPDATE	20250107044	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	No
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 under progress	20250124042	Peripherals	COMP5961–Peripherals–CCTV Cameras–PIZ IP–Misc–Nos	
222	☐	Kona. Tulasi Rani – work not yet start	20250128008	Miscellaneous	MISC6500–Miscellaneous–Pavers Installation–80mm–sqm	
225	☐	Kona. Tulasi Rani – work not yet start	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–1––LS	
231	☐	Kona. Tulasi Rani – work not yet start	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	☐	Kona. Tulasi Rani – work not yet start	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 mtrn to be update	20250222035	Construction – RCC	CONST-RCC1480-Construction-Slab 5-Concreting – Material--cum	Fully delivered
274	☐	Kona.Tulasi Rani – work completed mtrn 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	☐	Kona.Tulasi Rani – Material receievdmtrn to be update	20250222008	Electrical	ELEC3478-Electrical-Aluminium lugs--150Sqmm-Nos	No
300	☐	Kona.Tulasi Rani – Material received mtrn to be update	20250307010	Doors	D00R5411-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	☐	Kona.Tulasi Rani – work completed , bills to be submitt	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
322	☐	Kona.Tulasi Rani – Material received mtrn to be update	20250319019	Electrical	ELEC1552-Electrical-Bus Duct--Misc--Nos	No
331	☐	Kona.Tulasi Rani – Material received mtrn 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	☐	Kona.Tulasi Rani – work completed bills to be submit	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	☐	Kona.Tulasi Rani – Material will delivery by 11-05-25	20241216002	Building Material	BUIL2472-Building Material-Manhole Cover only RCC---Misc-Nos.	No
342	☐	Kona.Tulasi Rani – work completed bills to be submit	20250329022	Construction	CONSTGB6191-Construction-Gravel Backfilling--40mm-Ton	No

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343	☐	Kona, Tulasi Rani - 90% of work completed	20250329021	Construction - Civil	CONST - CIVIL19891-Construction - Civil---Miscellaneous---LS	No
344	☐	Kona, Tulasi Rani - 10% of work pending	20250329020	Construction - RCC	CONST-RCC7205-Construction-Footing -Shuttering---sqm	No
353	☐	Kona, Tulasi Rani - Work completed Bills to be submit	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
360	☐	Kona, Tulasi Rani - Material received mrn to be update	20250402016	Fire & Safety	FIRE2906-Fire & Safety-MS Flange-Table E-65DX107mm with 4holes-Nos.	No
361	☐	Kona, Tulasi Rani - Material received mrn to be update	20250402015	Steel	STEL1478-Steel-MS Flange-Table E-80DX107mm with 4Holes-Nos	No
363	☐		20250401056	Doors	D00R8663-Doors-Door frame with threshold-WPC-915Wx2150Hmm-Nos	No
374	☐		20250331006	Steel	STEL4383-Steel-MS Box Pipe--30X30X37mm-Kgs	No
376	☐		20250410027	Windows	WIND2782-Windows-DGU---6+12+6mm-sqm	No
382	☐		20250407025	Electrical	ELEC1552-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	TOOL5807-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
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

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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	PAINT656-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	PAINT656-Paints-Enamel---4ltrs-Nos.	No
427	☐		20250428013	Sanitary	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos	No
428	☐		20250426053	Plumbing	PLUM2534-Plumbing-EWC-Misc--Nos.	No
429	☐		20250426052	Building Material	BUIL9758-Building Material-Pavers Interlocking-Rectangle-100x200x80mm-sqm	No
430	☐		20250430028	Electrical	ELEC4131-Electrical-Cable-Red-2coreX1.5sqmm-mts	No
431	☐		20250430023	Electrical	ELEC8599-Electrical-Flexible Copper cable--2.5 sqmm 12core-mts	No
432	☐	Kona,Tulasi Rani - Work completed.bills to be submit	20250430022	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
433	☐		20250429042	Electrical	ELEC7714-Electrical-Coppler Cable-3core-1.5sqmm-mts	No
434	☐		20250429041	Sanitary CP	SACP7101-Sanitary CP-Cp Double Sq Jali---Nos.	No

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435	☐		20250429040	Plumbing	PLUM5361-Plumbing-Wall Hung WC Rubber Washer---100mm-Nos.	No
436	☐		20250429039	Building Material	BUIL9758-Building Material-Pavers Interlocking-Rectangle-100x200x80mm-sqm	No
437	☐	Kona,Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429038	Construction-Tiling & Flooring	CONST-TILE5521-Construction-Tiling & Flooring---Tile-Floor-4---sqm	No
438	☐	Kona,Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429037	Construction-Tiling & Flooring	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3---sqm	No
439	☐	Kona,Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429036	Construction-Tiling & Flooring	CONST-TILE8840-Construction-Tiling & Flooring---Tile-Floor-2---sqm	No
440	☐	Kona,Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429035	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1---sqm	No
441	☐		20250429028	Doors	DOOR2221-Doors-Door frame with threshold-WPC-900WX2400Hmm-Nos	No
442	☐	Kona,Tulasi Rani - Work under progress	20250429026	Construction-Plumbing	CONST-PLUM1604-Construction-Plumbing-Internal plumbing works-2---LS	No
443	☐		20250505022	Electrical	ELEC6656-Electrical-Copper Lugs-Pin type-1sqmm-Nos.	No
444	☐		20250505013	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos	No
445	☐		20250505004	Electrical	ELEC3355-Electrical-Double Compression cable glands---35mm-Nos.	No
446	☐		20250504001	Electrical	ELEC2706-Electrical-GI Strip---50X6mm-Kgs	No
447	☐		20250503049	Plumbing	PLUM5344-Plumbing-PVC Rigid-Tee-50mm-Nos.	No
448	☐		20250503014	Plumbing	PLUM6414-Plumbing-Green hose pipe---25mm-mts	No
449	☐		20250503012	Tools	TOOL1467-Tools-Plastic Gampa---425mm-Nos	No
450	☐		20250503011	Electrical	ELEC8804-Electrical-CI-Electrode-100X2750mm-Nos.	No
451	☐		20250503010	Electrical	ELEC6344-Electrical-Copper Cable---2.5Sqmm 4core-mts	No
452	☐		20250502048	Electrical	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	No
453	☐		20250502047	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	No

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454	☐		20250502035	Plumbing	PLUM9423-Plumbing-GI Nipple--40X150mm-Nos	No
455	☐		20250502027	Hardware	HARD1295-Hardware-Anchor bolt-Hook Type-12x62.50mm-Nos	No
456	☐		20250502026	Electrical	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos	No
457	☐		20250502023	Plumbing	PLUM9945-Plumbing-GI-Nipple-50X150mm-No	No
458						

AMS 801 Req - PO tracker

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
387	1388	☐	20250331004		Purchase	20250401033	PO not prepared/issued	PO Opened, Awaiting For Submit
388	1389	☐	20250331004		Purchase	20250401032	PO not prepared/issued	PO Opened, Awaiting For Submit
401	1402	☐	20250408019	MISC9833-Miscellaneous-Fishing Net--No. 90-sqm	Purchase	20250408034	PO not prepared/issued	PO Opened, Awaiting For Submit
406	1407	☐	20250404026	BUIL9094-Building Material-False Ceiling---Misc-sqm	Purchase	20250404030	PO not prepared/issued	PO Opened, Awaiting For Submit
448	1449	☐	20250426031	PLUM7669-Plumbing-Air compressor Pump--1HP-Nos	Purchase	20250426064	PO not prepared/issued	Awaiting L2 approval
449	1450	☐	20250426026	SACP5334-Sanitary CP-Urinal Pan-without sensor--Nos	Purchase	20250426054	PO not prepared/issued	PO Opened, Awaiting For Submit
474	1475	☐	20250429032	ELEC8599-Electrical-Flexible Copper cable--2.5 sqmm 12core-mt	Purchase	20250429043	PO not prepared/issued	Awaiting L2 approval
485	1486	☐	20250506050	ELEC2821-Electrical-Aluminum Armored Cable-LT-3.5coreX300sqmm-mts	Purchase	20250506062	PO not prepared/issued	Awaiting L2 approval
486	1487	☐	20250502021	CONST-RD2130-Construction - Road---GSB--cum	Purchase	20250506035	PO not prepared/issued	Awaiting L2 approval
487	1488	☐	20250502022	CONST-TILE2480-Construction-Tiling & Flooring---Toilet-Wall-1--sqm	Purchase	20250506034	PO not prepared/issued	Awaiting L2 approval
488	1489	☐	20250502023	CONST-TILE1289-Construction-Tiling & Flooring---Toilet-Wall-2--sqm	Purchase	20250506033	PO not prepared/issued	Awaiting L2 approval
489	1490	☐	20250502024	CONST-TILE4903-Construction-Tiling & Flooring---Toilet-Wall-3--sqm	Purchase	20250506032	PO not prepared/issued	Awaiting L2 approval
495	1496	☐	20250502007	GENE6270-General Items-Sunflim-Garware---sqm	Purchase	20250503050	PO not prepared/issued	PO Opened, Awaiting For Submit
497	1498	☐	20250503025	ELEC4940-Electrical-Double Compression cable glands--75mm-Nos	Purchase	20250503046	PO not prepared/issued	Awaiting L2 approval