

AMS 801 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
12	1013	☐	Kona.Tulasi Rani - 90% of work done	20240413013	WO	Civil-Excavation--cumCONST-RCC1473	Partially delivered
41	1059	☐	Kona.Tulasi Rani - 100% of work done .mrn to be updated	20240801062	WO	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
56	1067	☐	Kona.Tulasi Rani - material received .work yet to start	20240917011	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	Partially delivered
61	1081	☐	Kona.Tulasi Rani - out of 80 received 30 remaining required	20240919041	Steel	STEL6472-Steel-Hire Charges--Misc-No	Partially delivered
64	1084	☐	Kona.Tulasi Rani - worrk completed bills to be submit	20240928035	Wo-Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Fully delivered
66	1086	☐	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	1087	☐	Kona.Tulasi Rani - 100% work done MRN to be update	20240930035	Wo-Construction	CONST - CIVIL7786-Construction - Civil---External plastering 3--sqm	Partially delivered
68	1088	☐	Kona.Tulasi Rani - 100% work done MRN to be update	20240930036	Wo-Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	Partially delivered
72	1092	☐	Kona.Tulasi Rani - channel bracket 5nos pending	20241019010	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Partially delivered
73	1093	☐		20241019011	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	
90	1111	☐	Kona.Tulasi Rani - materila received bills to be submit	20241121003	Windows	WIND5702-Windows-A1 Openable-Top Hung operable vent-Misc-Nos	No
95	1116	☐	Kona.Tulasi Rani - WORK COMPLETEED BILLS TO BE SUBMIT	20241128030	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
98	1119	☐	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-A1 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-EW1473-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 sreqitrement	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 alaram 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-PTZ 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	Partially delivered
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 fiittings	20250207025	Construction	CONST-Steel13722-Construction-Structural Fabrication work--Kgs	No
246	☐	Kona.Tulasi Rani - Material received mn to be update	20250210014	Building Material	BUIL1376-Building Material-Pavers Interlocking---Misc-sqm	Partially delivered
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
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

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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	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250222008	Electrical	ELEC3478-Electrical-Aluminium lugs--150Sqm--Nos	Partially delivered
300	☐	Kona.Tulasi Rani - Material received mrn to be update	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	☐	Kona.Tulasi Rani - work completed ,bills to be submitt	20250219013	Hardware	HARD9239-Hardware-SS Glass railing--Misc-Rmt	Fully delivered
314	☐	Kona.Tulasi Rani - work completed bill has to be submit	20250308021	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	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	☐	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
343	☐	Kona.Tulasi Rani - 90% of work completed	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
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

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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
374	☐		20250331006	Steel	STEL4383-Steel-MS Box Pipe--30X30X3Tmm-Kgs	No
376	☐		20250410027	Windows	WIND2782-Windows-DGU--6+12+6mm-sqm	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 Mesuring 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
410	☐		20250428034	Fire & Safety	FIRE2803-Fire & Safety-Dry type Fire extinguisher--6-Kgs	No
414	☐		20250424024	Miscellaneous	MISC1606-Miscellaneous-UPS--Misc-Nos.	No
416	☐	Kona.Tulasi Rani - Material received mrn to be update	20250424002	Plumbing	PLUM6794-Plumbing-PVC SWR-Floor Trap-75mm-Nos	Partially delivered
417	☐	Kona.Tulasi Rani - Material received mrn to be update	20250424001	Hardware	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs	Partially delivered
420	☐		20250422035	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	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
431	☐	Kona.Tulasi Rani - Material received mrn to be update	20250430023	Electrical	ELEC8599-Electrical-Flexible Copper cable--2.5 sqmm 12core-mts	Partially delivered

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432	☐	Kona.Tulasi Rani - Work completed.bills to be submit	20250430022	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
436	☐		20250429039	Building Material	BUIL9758-Building Material-Pavers Interlocking-Rectangle-100x200x80mm-sqm	No
437	☐	Kona.Tulasi Rani - Work completed.Bills receievdrn to be update	20250429038	Construction-Tiling & Flooring	CONST-TILE5521-Construction-Tiling & Flooring---Tile-Floor-4--sqm	No
438	☐	Kona.Tulasi Rani - Work completed.Bills receievdrn to be update	20250429037	Construction-Tiling & Flooring	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm	No
439	☐	Kona.Tulasi Rani - Work completed.Bills receievdrn to be update	20250429036	Construction-Tiling & Flooring	CONST-TILE8840-Construction-Tiling & Flooring---Tile-Floor-2--sqm	No
440	☐	Kona.Tulasi Rani - Work completed.Bills receievdrn to be update	20250429035	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	No
441	☐	Kona.Tulasi Rani - Material received mrn to be update	20250429028	Doors	D00R2221-Doors-Door frame with threshold-WPC-900WX2400Hmm-Nos	Partially delivered
442	☐	Kona.Tulasi Rani - Work under progress	20250429026	Construction-Plumbing	CONST-PLUM1604-Construction-Plumbing-Internal plumbing works-2--LS	No
443	☐	Kona.Tulasi Rani - Material received mrn to be update	20250505022	Electrical	ELEC6656-Electrical-Copper lugs-Pin type-1sqmm-Nos.	Partially delivered
446	☐	Kona.Tulasi Rani - Material received mrn to be update	20250504001	Electrical	ELEC2706-Electrical-GI Strip-50X6mm-Kgs	Partially delivered
451	☐	Kona.Tulasi Rani - Material received mrn to be update	20250503010	Electrical	ELEC6344-Electrical-Copper Cable--2.5Sqmm 4core-mts	Partially delivered
457	☐	Kona.Tulasi Rani - Material received mrn to be update	20250502023	Plumbing	PLUM9945-Plumbing-GI-Nipple-50X150mm-No	Partially delivered
458	☐		20250426064	Plumbing	PLUM7669-Plumbing-Air compressor Pump--1HP-Nos	
459	☐		20250426054	Sanitary	SACP5334-Sanitary CP-Urinal Pan-without sensor--Nos	
462	☐		20250506035	Construction-	CONST-RD2130-Construction - Road---GSB--cum	
463	☐		20250506034	Construction-	CONST-TILE2480-Construction-Tiling & Flooring---Toilet-Wall-1--sqm	
464	☐		20250506033	Construction-	CONST-TILE1289-Construction-Tiling & Flooring---Toilet-Wall-2--sqm	
465	☐		20250506032	Construction-	CONST-TILE4903-Construction-Tiling & Flooring---Toilet-Wall-3--sqm	

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467	☐		20250515006	Electrical	ELEC5567-Electrical-PVC Surface Box--8Module-Nos.	
468	☐		20250515005	Electrical	ELEC 2447-Electrical-MS Conduit bend--25mm-Nos.	
469	☐		20250514046	Electrical	ELEC1689-Electrical-Copper lugs-Pin type-2.5Sqmm-Nos	
470	☐		20250514016	Chemical	CHEM2311-Chemical-Araldite---450gms-Nos.	
471	☐		20250513045	Tools	TOOL9464-Tools-Notched Trowel---Nos.	
472	☐		20250513022	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	
473	☐	Kona.Tulasi Rani - Material received mrn to be update	20250512009	Chemical	CHEM6602-Chemical-MYK Laticrete-305-20Kgs-Bag	Partially delivered
474	☐	Kona.Tulasi Rani - Material received mrn to be update	20250510002		CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	Partially delivered
475	☐		20250508047		HARD1153-Hardware-GI Nut Bolt with Washer--8x75mm-Kgs	
476	☐		20250508038		PLUM1030-Plumbing-PVC SWR-Base saddle-50X20mm-Nos.	

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
495	1496	☐	20250502007	GENE6270-General Items-Sunflim-Garware---sqm	Purchase	20250503050	PO not prepared/issued	PO Opened, Awaiting For Submit
510		☐	20250514018	ELEC5567-Electrical-PVC Surface Box--8Module-Nos.	Purchase	20250515006	PO not prepared/issued	PO Approved
512		☐	20250514018	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos	Purchase	20250514048	PO not prepared/issued	Partially Approved
513		☐	20250514018	ELEC7390-Electrical-Exhaust fan-Misc.-Misc-Nos.	Purchase	20250514047	PO not prepared/issued	PO Opened, Awaiting For Submit
515		☐	20250514016	ELEC9835-Electrical-Timer--32amps 3pole-Nos.	Purchase	20250514044	PO not prepared/issued	PO Opened, Awaiting For Submit
516		☐	20250514015	DOOR2745-Doors-WPC Frame with threshold--1100X2500mm-Nos	Purchase	20250514043	PO not prepared/issued	Partially Approved
520		☐	20250512021	PLUM5183-Plumbing-Fine Bubble Diffusers --misc-Nos	Purchase	20250512023	PO not prepared/issued	PO Opened, Awaiting For Submit