

AMS 4554 Req - PO tracker

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
116	1122	☐	20250408018	MISC9833-Miscellaneous-Fishing Net--No. 90-sqm	Purchase	20250408035	PO not prepared/issued	po opened
137	1143	☐	20250426029	ELEC8611-Electrical-DB VTPN-4 pole-12way-Nos.	Purchase	20250426058	PO not prepared/issued	Awaiting L2 approval
141	1147	☐	20250425018	MISC5074-Miscellaneous-Battery--Misc-Nos.	Purchase	20250426016	PO not prepared/issued	PO Opened, Awaiting For Submit
144	1150	☐	20250424008	TOOL8193-Tools-Vernier Caliper---Misc-Nos	Purchase	20250426010	PO not prepared/issued	PO Opened, Awaiting For Submit
172	1178	☐	20250527020	HARD5223-Hardware-Wood screws-CSK-10x100mm-pkts	Purchase	20250527042	PO not prepared/issued	PO Opened, Awaiting For Submit
173	1179	☐	20250527020	CHEM2311-Chemical-Araldite---450gms-Nos.	Purchase	20250527041	PO not prepared/issued	PO Opened, Awaiting For Submit
187	1193	☐	20250507038	EQPT9491-Equipment-Split Ac--1ton-Nos	Purchase	20250516072	PO not prepared/issued	PO Opened, Awaiting For Submit
196	1202	☐						
197	1203	☐						
198	1204	☐						
199	1205	☐						
200	1206	☐						
201	1207	☐						
202	1208	☐						
203	1209	☐						
204	1210	☐						
205	1211	☐						
206	1212	☐						
207	1213	☐						
208	1214	☐						
209	1215	☐						
210	1216	☐						

AMS 4554 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
22	☐	Kona.Tulasi Rani - Work under progress-15% of work pending 2-Staircase Head room, & slab 6B partly	20240626012	WO	Hire Charges---NosEQPT2336	Fully delivered
27	☐	Kona.Tulasi Rani - erathwork completed upto drive way 10% of pending	20240720010	WO	Construction-Civil-Excavation--cumCONST-RCC1473	Fully delivered
29	☐	Kona.Tulasi Rani - work completed mrn to be update	20240801002	WO	Slab 2 & Slab beams-Shuttering--sqmCONST-RCC5481	Fully delivered
30	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803027	WO	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
31	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803028	WO	-Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
66	☐	Kona.Tulasi Rani - 2months time to delivery	20241023014	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
67	☐	Kona.Tulasi Rani - 2months time to delivery	20241023017	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos.	No
68	☐	Kona.Tulasi Rani - material not required po to be closed	20241028053	General Items	GENE6616-General Items-Recron---Nos.	No
69	☐	Kona.Tulasi Rani - work completed.mrn to be update	20241030005	WO_RCC	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering--sqm	Fully delivered
71	☐	Kona.Tulasi Rani - material received mrn to be update	20241107016	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Partially delivered
74	☐	Kona.Tulasi Rani - west side work completed. north & south pending	20241115040	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
75	☐	Kona.Tulasi Rani - west side completed. North& south pending	20241115041	Construction - Civil	Const-EW1473-Construction - Earthwork---Excavation--cum	No
76	☐	Kona.Tulasi Rani - work completed mrn to be update	20241115042	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--Ls	Fully delivered
77	☐	Kona.Tulasi Rani - yet to receive	20241116020	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	No
79	☐	Kona.Tulasi Rani - west completed.South 60% & north part work pending 40% of work done	20241212036	WO-Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
81	☐	Kona.Tulasi Rani - 278 kgs required	20241213031	Steel	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	Partially delivered
82	☐	Kona.Tulasi Rani - 10% of work pending	20241220031	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Partially delivered

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84	1088	☐	Kona.Tulasi Rani - work completed.bill to be submit	20241221011	Construction-Slab	CONST-RCC7456-Construction-Slab 4-Bar Bending--Ton	Fully delivered
85	1089	☐	Kona.Tulasi Rani - work completed bills to be submit	20241221043	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
87	1091	☐	Kona.Tulasi Rani - RMC RECEIVED MRN TO BE UPDATED	20250102021	RMC	RMCC8777-RMC-RMC-M35---cum	No
88	1092	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20250104043	RMC	RMCC8720-RMC-RMC-M10---cum	No
91	1095	☐	Kona.Tulasi Rani - part eceived remaini g required	20250116040	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
94	1099	☐	Kona.Tulasi Rani - Due to site reasons PO to be cancelled	20250130001	-Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
98	1103	☐	Kona.Tulasi Rani - Work completed.bills to be update	20250205034	RMC	RMCC8777-RMC-RMC-M35---cum	No
99	1104	☐	Kona.Tulasi Rani - RCC work cpmpleted.remianing work under progress	20250205035	Construction-Slab 1 & Slab	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour--cum	No
100	1105	☐	Kona.Tulasi Rani - work in progress	20250205036	RMC	RMCC2936-RMC-RMC-M20---cum	No
101	1106	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250205037	Construction-Slab 1 & Slab	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending--Ton	No
102	1107	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250205038	-Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	Fully delivered
103	1108	☐	Kona.Tulasi Rani - work completed bills to be submit	20250205039	RMC	RMCC8777-RMC-RMC-M35---cum	No
104	1109	☐	Kona.Tulasi Rani - final slab work in progress	20250205040	-Construction-Slab	CONST-RCC6997-Construction-Slab 5-Bar Bending--Ton	No
110	1117	☐	Kona.Tulasi Rani - part work completed	20250301007	Construction	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	No
111	1118	☐	Kona.Tulasi Rani - 90% of work completed	20250301009	Construction	CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm	No
114	1121	☐		20250307024	Fees & Charges-	FECH2785-Fees & Charges-Consultancy---Nos	No
124	1131	☐	Kona.Tulasi Rani - Work completed 6A work partly completed	20250411014	-Construction-Slab	CONST-RCC5274-Construction-Slab 6-Shuttering--sqm	No
125	1132	☐		20250416004	-Construction-Slab	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	No
126	1133	☐	Kona.Tulasi Rani - 95% work completed	20250416005	-Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	Partially delivered

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127	1134	☐	Kona.Tulasi Rani - 95% of work completed	20250416006	-Construction-Slab	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	Partially delivered
131	1138	☐	Kona.Tulasi Rani - material from MHTR expected to delivery by 10-06-25	20250428023	Electrical	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	No
147	1154	☐	Kona.Tulasi Rani - material from MHTR expected to delivery by 10-06-25	20250426055	Furniture & fixtures	FUNF6737-Furniture & fixtures-Mirror without frame--600X900mm-Nos	No
151	1158	☐	Kona.Tulasi Rani - material from MHTR expected to delivery by 10-06-25	20250527057	Hardware	HARD7695-Hardware-Fischer Plug--6mm-Boxes	No
161	1169	☐	Kona.Tulasi Rani - material from MHTR expected to delivery by 10-06-25	20250527040	Hardware	HARD9632-Hardware-SS Screws-Pan Head-6x25mm-pkts	No
167	1175	☐	Kona.Tulasi Rani - material from MHTR expected to delivery by 10-06-25	20250527031	Stationary	STAT5329-Stationary-Ring Binder Files---A3&A5-Nos	No
168	1176	☐	Kona.Tulasi Rani - material from MHTR expected to delivery by 10-06-25	20250527030	Hardware	HARD3230-Hardware-D Handle-SS--Nos.	No
170	1178	☐	Kona.Tulasi Rani - material from MHTR expected to delivery by 10-06-25	20250526022	Electrical	ELEC2136-Electrical-Copper lugs--50sqmm-Nos	No
174	1182	☐	Kona.Tulasi Rani - material received mrn to be update	20250517017	Plumbing	PLUM6988-Plumbing-GI Union--40mm-Nos	Partially delivered
184	1192	☐					
185	1193	☐					
186	1194	☐					
187	1195	☐					
188	1196	☐					
189	1197	☐					
190	1198	☐					
191	1199	☐					
192	1200	☐					
193	1201	☐					
194	1202	☐					
195	1203	☐					