

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 under Progress	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	1426	☐	Kona.Tulasi Rani - Work under Progress	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
425	1456	☐	Kona.Tulasi Rani - Work COMPLETED.Bills to be submit	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	20241107012	Windows	WIND5355-Windows-ACP+ Structural Glazing System-Installation charges--Misc-Nos	No
494		☐	Kona.Tulasi Rani - Work under Progress	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

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772	☐	Kona.Tulasi Rani - Work yet to start	20250117057	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	
780	☐	Kona.Tulasi Rani - Total received mRN to be update	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 - Material received Dc pending from supplier	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 - Material received DC pending from supplier	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
978	☐	Kona.Tulasi Rani - Remaining not required po to be closed	20250305027	Steel	STEL6862-Steel-MS Chequered Plate--Misc-Kgs	Partially delivered
982	☐	Kona.Tulasi Rani - Work under progress	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 - Total received mrn to be update	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
1063	☐	Kona.Tulasi Rani - part received remining required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered

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1106	☐		20250327014	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
1118	☐	Kona.Tulasi Rani - Part receiev d remining required	20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1131	☐	Kona.Tulasi Rani - Part receiev d remining required	20250412003	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1143	☐	Kona.Tulasi Rani - Material receiev d mrn to be update	20250415023	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	Partially delivered
1147	☐		20250414050	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	No
1163	☐	Kona.Tulasi Rani - Material receiev d 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	☐	Kona.Tulasi Rani - material received mrn updated	20250428031	Construction - Road	CONST-RD8534-Construction - Road---VDF Flooring-Labour--sqm	Fully delivered
1173	☐	Kona.Tulasi Rani - material received mrn Updated	20250423002	Plumbing	PLUM3877-Plumbing-Water Meter--Misc-Nos.	No
1178	☐		20250421014	Plumbing	PLUM4837-Plumbing-GI pipe-B Class-50mm-Kgs	No
1179	☐	Kona.Tulasi Rani - part received remaining required	20250421009	Hardware	HARD1803-Hardware-Wedge Anchor bolt--Misc-Nos.	Partially delivered
1182	☐		20250507043	Fire & Safety	FIRE9710-Fire & Safety-Butterfly valve--50mm-Nos.	No
1183	☐		20250507042	Steel	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	No
1187	☐		20250506022	Steel	STEL3668-Steel-MS Gazette plate--Misc-Kg	Partially delivered
1188	☐	Kona.Tulasi Rani - Work under progress	20250506012	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
1189	☐	Kona.Tulasi Rani - Work under progress	20250506011	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
1196	☐		20250502044	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	No
1197	☐		20250502043	Equipment	EQPT4089-Equipment-Cassette AC--Misc-Nos.	No
1202	☐	Kona.Tulasi Rani - Material received mrn to be update	20250429004	Tiles	TILE4830-Tiles-Vitrified Tile--Misc-sqm	Partially delivered
1204	☐	Kona.Tulasi Rani - Material received mrn to be update	20250506023	Steel	STEL1858-Steel-MS Reducer-C Class--32Dx25Dmm-Nos	Partially delivered

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1205	☐	Kona.Tulasi Rani - Work under progress	20250502046	Construction	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	No
1207	☐		20250510036	Plumbing	PLUM5178-Plumbing-Ball Cock-Male Threaded Adapter Plastic-40mm-Nos.	No
1209	☐		20250510018	RMC	RMCC9841-RMC-RMC-M30--0-cum	No
1210	☐		20250510017	RMC	RMCC9497-RMC-RMC-M25---cum	No
1219	☐		20250515022	Steel	STEL4478-Steel-MS ISMC--200X75X6000Lmm-Kgs	
1220	☐		20250515021	Steel	STEL4478-Steel-MS ISMC--200X75X6000Lmm-Kgs	
1221	☐	Kona.Tulasi Rani - Material received mrn to be update	20250514041	Plumbing	PLUM-Plumbing-PVC SWR-Plain Bend-50mm-Nos	Partially delivered
1222	☐		20250514026	Miscellaneous	MISC3614-Miscellaneous-Container--12000X2400X2850MM-Nos.	
1223	☐	Kona.Tulasi Rani - Material received mrn to be update	20250513027	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	Partially delivered
1224	☐	Kona.Tulasi Rani - Material received mrn to be update	20250513023	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	Partially delivered
1225	☐	Kona.Tulasi Rani - Work under progress	20250513013	Construction - Earthwork	Const-EW1473-Construction - Earthwork---Excavation--cum	Partially delivered
1226	☐	Kona.Tulasi Rani - Work under progress	20250513012	Construction - Road	CONST-RD7890-Construction - Road---GSB-Labour--sqm	Partially delivered
1227	☐	Kona.Tulasi Rani - Payment issue	20250513003	Electrical	ELEC6455-Electrical-PVC Pipe--3000X32mm-Nos	No
1230	☐	Kona.Tulasi Rani - Work yet to start	20250512037	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	
1231	☐	Kona.Tulasi Rani - Work under progress	20250512020	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	
1232	☐	Kona.Tulasi Rani - Material received mrn to be update	20250512002	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	Partially delivered
1234	☐	Kona.Tulasi Rani - Work under progress	20250510043	Construction-Tiling & Flooring	CONST-TILE5895-Construction-Tiling & Flooring---Toilet-Floor-1--sqm	
1235	☐	Kona.Tulasi Rani - Material received mrn to be update	20250510041	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	Partially delivered
1236	☐	Kona.Tulasi Rani - Material received mrn to be update	20250510040	Steel	STEL6515-Steel-Tor Steel---20mm-Kgs	Partially delivered
1237	☐	Kona.Tulasi Rani - Material received mrn to be update	20250510039	Steel	STEL7782-Steel-Tor Steel---10mm-Kgs	Partially delivered

GVRC Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
669	☐	20250103019	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	Purchase	20250103021	P0 not prepared/issued	po issued
811	☐	20250208025	STEL5457-Steel-MS L Angle-6000Lmm-40X5Tmm-Kgs	Purchase	20250208034	P0 not prepared/issued	P0 Opened, Awaiting For Submit
843	☐	20250214025	COMP1120-Peripherals-Laptop bag--Misc-Nos	Purchase	20250214037	P0 not prepared/issued	po not issued
1176	☐	20250506016	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Purchase	20250506008	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1204	☐	20250515019	STEL4478-Steel-MS ISMC--200X75X6000Lmm-Kgs	Purchase	20250515022	P0 not prepared/issued	P0 Approved
1213	☐	20250513005	PLUM7464-Plumbing-PVC Flexible pipe--10meters-Nos.	Purchase	20250513006	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1214	☐	20250513004	HARD7085-Hardware-Ply wood--1200X2400X18mm-sqm	Purchase	20250513005	P0 not prepared/issued	Partially Approved
1215	☐	20250513003	PLUM7464-Plumbing-PVC Flexible pipe--10meters-Nos.	Purchase	20250513004	P0 not prepared/issued	P0 Opened, Awaiting For Submit