

# GVRC Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
669	<input type="checkbox"/>	20250103019	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	Purchase	20250103021	PO not prepared/issued	po issued
843	<input type="checkbox"/>	20250214025	COMP1120-Peripherals-Laptop bag--Misc-Nos	Purchase	20250214037	PO not prepared/issued	po not issued
1176	<input type="checkbox"/>	20250506016	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Purchase	20250506008	PO not prepared/issued	PO Opened, Awaiting For Submit
1230	<input type="checkbox"/>	20250526005	EQPT6144-Equipment-DC Charger--Misc-Nos.	Purchase	20250526011	PO not prepared/issued	PO Opened, Awaiting For Submit
1242	<input type="checkbox"/>	20250522002	DOOR3442-Doors-Flush Door--Misc-sqm	Purchase	20250522008	PO not prepared/issued	PO Opened, Awaiting For Submit
1249	<input type="checkbox"/>	20250606005	STEL1948-Steel-Tor Steel---8mm-Kgs	Purchase	20250606010	PO not prepared/issued	Partially Approved
1252	<input type="checkbox"/>	20250604004	ELEC4784-Electrical-DOL Starter-Single phase-Manual-L&T MU-2P-CS90319KOTO--Nos.	Purchase	20250604014	PO not prepared/issued	PO Opened, Awaiting For Submit
1260	<input type="checkbox"/>	20250528007	ELEC3132-Electrical-LED Bulb-2700K-9W-Nos.	Purchase	20250528011	PO not prepared/issued	PO Opened, Awaiting For Submit
1271	<input type="checkbox"/>	20250526015	PROM1797-Promotions-Pre Printed Site Register---200pages-Nos	Purchase	20250526025	PO not prepared/issued	PO Opened, Awaiting For Submit

# GVRC Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
354	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
382	<input type="checkbox"/>	Kona.Tulasi Rani - Yet to receive	20241005017	Plumbing	PLUM2921-Plumbing-Water Filter-Disc type-50mm-Nos.	No
395	<input type="checkbox"/>	Kona.Tulasi Rani - Work under Progress	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	<input type="checkbox"/>	Kona.Tulasi Rani - Work under Progress	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
425	<input type="checkbox"/>	Kona.Tulasi Rani - Work COMpleted.Bills to be submit	20241029042	Miscellaneous	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	No
448	<input type="checkbox"/>	Kona.Tulasi Rani - GVDC-work under progress	20241104020	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
493	<input type="checkbox"/>	Kona.Tulasi Rani - Work under Progress	20241107012	Windows	WIND5355-Windows-ACP+ Structural Glazing System- Installation charges--Misc-Nos	No
494	<input type="checkbox"/>	Kona.Tulasi Rani - Work under Progress	20241107013	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	Partially delivered
545	<input type="checkbox"/>	Kona.Tulasi Rani - invoice pending from supplier	20241119019	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	
552	<input type="checkbox"/>	Kona.Tulasi Rani - part received remining not required.po to be closed	20241120003	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
569	<input type="checkbox"/>	Kona.Tulasi Rani - delivered by 05-01-25	20241122028	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	No
630	<input type="checkbox"/>	Kona.Tulasi Rani - 100% of work done.mrn to be update	20241204020	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	
673	<input type="checkbox"/>	Kona.Tulasi Rani - DC pending from supplier	20241211004	Doors	DOOR6735-Doors-Glass Door--Misc-Nos	Partially delivered
687	<input type="checkbox"/>	Kona.Tulasi Rani - delivery by 10-01-25	20241216009	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	
710	<input type="checkbox"/>	Kona.Tulasi Rani - part not required po to be closed	20241218029	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
770	<input type="checkbox"/>	Kona.Tulasi Rani - part not required po to be closed	20250118001	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
772	<input type="checkbox"/>	Kona.Tulasi Rani - Work yet to start	20250117057	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	

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780	<input type="checkbox"/>	Kona.Tulasi Rani - Total received mRN to be update	20250121041	Building Material	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	Partially delivered
787	<input type="checkbox"/>	Kona.Tulasi Rani - Material received .DC pending from supplier	20250123024	Equipment	EQPT2927-Equipment-Lift--Misc-Nos.	No
813	<input type="checkbox"/>	Kona.Tulasi Rani - Material received Dc pending from supplier	20250130023	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
822	<input type="checkbox"/>	Kona.Tulasi Rani - part not required po to be closed	20250130003	Equipment	EQPT2057-Equipment-Grab bars-SS-1200mm-Nos.	Partially delivered
845	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be upadte	20250205014	Building Material	BUIL7446-Building Material-Cement Board-----sqm	No
851	<input type="checkbox"/>	Kona.Tulasi Rani - part material received remaining required	20250206020	Electrical	ELEC6976-Electrical-Cable Tray--500WX2500LX50Hmm-Nos.	Partially delivered
856	<input type="checkbox"/>	Kona.Tulasi Rani - Material received DC pending from supplier	20250210024	Steel	STEL3668-Steel-MS Gazette plate--Misc-Kgs	Partially delivered
867	<input type="checkbox"/>	Kona.Tulasi Rani - part received mrn to be update	20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
896	<input type="checkbox"/>		20250206009	Electrical	ELEC1028-Electrical-Cable Tray--Misc-Nos	No
905	<input type="checkbox"/>	Kona.Tulasi Rani - work under progress	20250220007	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
988	<input type="checkbox"/>	Kona.Tulasi Rani - part received remianing required	20250310012	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
990	<input type="checkbox"/>	Kona.Tulasi Rani - Part received remaining required	20250310003	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
1051	<input type="checkbox"/>		20250324016	Hardware	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	No
1063	<input type="checkbox"/>	Kona.Tulasi Rani - part received remining required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1106	<input type="checkbox"/>		20250327014	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
1118	<input type="checkbox"/>	Kona.Tulasi Rani - Part receivevd remining required	20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1131	<input type="checkbox"/>	Kona.Tulasi Rani - Part receivevd remining required	20250412003	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1147	<input type="checkbox"/>		20250414050	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	No
1163	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20250430015	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1166	<input type="checkbox"/>		20250429022	Building Material	BUIL1535-Building Material-False Ceiling Designer-Gyp--sqm	No

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1178	<input type="checkbox"/>	Kona.Tulasi Rani - part received emaining required	20250421014	Plumbing	PLUM4837-Plumbing-GI pipe-B Class-50mm-Kgs	Partially delivered
1179	<input type="checkbox"/>	Kona.Tulasi Rani - part received remaining required	20250421009	Hardware	HARD1803-Hardware-Wedge Anchor bolt--Misc-Nos.	Partially delivered
1189	<input type="checkbox"/>	Kona.Tulasi Rani - Work under progress	20250506011	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
1196	<input type="checkbox"/>		20250502044	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	No
1207	<input type="checkbox"/>		20250510036	Plumbing	PLUM5178-Plumbing-Ball Cock-Male Threaded Adapter Plastic-40mm-Nos.	No
1209	<input type="checkbox"/>	Kona.Tulasi Rani - Part received remaining required	20250510018	RMC	RMCC9841-RMC-RMC-M30--0-cum	Partially delivered
1210	<input type="checkbox"/>	Kona.Tulasi Rani - Part received remaining required	20250510017	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1230	<input type="checkbox"/>	Kona.Tulasi Rani - Work yet to start	20250512037	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	
1232	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20250512002	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	Partially delivered
1234	<input type="checkbox"/>	Kona.Tulasi Rani - Work under progress	20250510043	Construction-Tiling & Flooring	CONST-TILE5895-Construction-Tiling & Flooring---Toilet-Floor-1--sqm	
1235	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20250510041	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	Partially delivered
1236	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20250510040	Steel	STEL6515-Steel-Tor Steel---20mm-Kgs	Partially delivered
1237	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be update	20250510039	Steel	STEL7782-Steel-Tor Steel---10mm-Kgs	Partially delivered
1249	<input type="checkbox"/>		20250522016	Doors	DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.	
1253	<input type="checkbox"/>	Kona.Tulasi Rani - part Material received.remaining required	20250521014	Hardware	HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos.	Partially delivered
1254	<input type="checkbox"/>		20250520001	Fire & Safety-	FIRE1222-Fire & Safety-Fire Alarm Gong Valve--150Dmm-ALL	
1255	<input type="checkbox"/>		20250526013	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	
1256	<input type="checkbox"/>		20250604025	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos	
1257	<input type="checkbox"/>		20250529024	General Items	GENE9460-General Items-Safety Jackets-Orange--Nos.	

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1258	<input type="checkbox"/>		20250529023	Miscellaneous	MISC8085-Miscellaneous-Convex Mirror--600Dmm-Nos.	
1259	<input type="checkbox"/>		20250529022	Tools	TOOL4496-Tools-Helmets Labour Female---Nos.	Fully delivered
1260	<input type="checkbox"/>		20250529021	Tools	TOOL1226-Tools-Helmets Labour Male---Nos.	Fully delivered
1261	<input type="checkbox"/>		20250529014	Plants	PLNT3638-Plants-Tecoma--1200mm-Nos.	Fully delivered
1262	<input type="checkbox"/>		20250529013	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm-Nos.	Fully delivered
1263	<input type="checkbox"/>		20250528016	HVAC	HVAC5503-HVAC-Rubber Bellow--250mm-Nos.	Fully delivered
1264	<input type="checkbox"/>		20250527016	Tools	TOOL1467-Tools-Plastic Gampa---425mm-Nos	Fully delivered
1265	<input type="checkbox"/>		20250527015	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Fully delivered
1266	<input type="checkbox"/>		20250527014	Consumables	CONST7495-Consumables-Air Freshner---Misc-Nos [	Partially delivered
1267	<input type="checkbox"/>		20250527013	Electrical	ELEC1107-Electrical-MS Junction box--25mm-Nos	
1268	<input type="checkbox"/>		20250527012	Electrical	ELEC6455-Electrical-PVC Pipe--3000X32mm-Nos.	Fully delivered
1275	<input type="checkbox"/>		20250526017	Electrical	ELEC 2447-Electrical-MS Conduit bend--25mm-Nos.	