

AMS 4554 Req - PO tracker



	Sl. No.	Req. fulfilled/c ancelled	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
227	1233	☐	20250619030	PLUM2034-Plumbing-Borewell submersible pump-Head-150M-Three Phase-5HP-No	Purchase	20250619035	PO not prepared/issued	Awaiting L2 approval
228	1234	☐						
229	1235	☐						
230	1236	☐						
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247	1253	☐						
248	1254	☐						

AMS 4554 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
22	1006	☐	Kona.Tulasi Rani - Head rooms works pending	20240626012	WO	Hire Charges---NosEQPT2336	Fully delivered
29	1030	☐	Kona.Tulasi Rani - work completed mrn to be update	20240801002	WO	Slab 2 & Slab beams-Shuttering---sqmCONST-RCC5481	Fully delivered
31	1031	☐	Kona.Tulasi Rani - 100% work done.mrn to be updated	20240803028	WO	-Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
66	1074	☐	Kona.Tulasi Rani - 1 month time to delivery	20241023014	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	No
67	1073	☐	Kona.Tulasi Rani - 1 month time to delivery	20241023017	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos.	No
68	1076	☐	Kona.Tulasi Rani - material not required po to be closed	20241028053	General Items	GENE6616-General Items-Recron---Nos.	No
71	1067	☐	Kona.Tulasi Rani - material received mrn to be update	20241107016	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Partially delivered
74	1079	☐	Kona.Tulasi Rani - North & south partially pending	20241115040	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Partially delivered
77	1081	☐	Kona.Tulasi Rani - yet to receive	20241116020	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	No
79	1083	☐	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	1085	☐	Kona.Tulasi Rani - 278 kgs required	20241213031	Steel	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	Partially delivered
82	1086	☐	Kona.Tulasi Rani - Work completed mrn to be update	20241220031	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Partially delivered
84	1088	☐	Kona.Tulasi Rani - Part bill pending	20241221011	Construction-Slab	CONST-RCC7456-Construction-Slab 4-Bar Bending--Ton	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 received remaining required.New Req will be raise	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
100	1105	☐	Kona.Tulasi Rani - work completed mrn to be update	20250205036	RMC	RMCC2936-RMC-RMC-M20---cum	No

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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	Fully delivered
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 - Work completed bills to be submit	20250205040	-Construction-Slab	CONST-RCC6997-Construction-Slab 5-Bar Bending--Ton	Fully delivered
110	1117	☐	Kona.Tulasi Rani - part work completed	20250301007	Construction	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	No
111	1118	☐	Kona.Tulasi Rani - work completed mrn to be update	20250301009	Construction	CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm	Fully delivered
114	1121	☐	Kona.Tulasi Rani - work not yet start	20250307024	Fees & Charges-	FECH2785-Fees & Charges-Consultancy---Nos	No
124	1131	☐	Kona.Tulasi Rani - Work completed mrn to be upadte	20250411014	-Construction-Slab	CONST-RCC5274-Construction-Slab 6-Shuttering--sqm	Fully delivered
125	1132	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250416004	-Construction-Slab	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	Fully delivered
126	1133	☐	Kona.Tulasi Rani - work completed mrn to beu pdate	20250416005	-Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	Partially delivered
127	1134	☐	Kona.Tulasi Rani - work completed mrn to be update	20250416006	-Construction-Slab	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	Partially delivered
131	1138	☐	Kona.Tulasi Rani - Material not required.Po to be close	20250428023	Electrical	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	No
147	1154	☐	Kona.Tulasi Rani - material fro MHTR	20250426055	Furniture & fixtures	FUNF6737-Furniture & fixtures-Mirror without frame--600X900mm-Nos	No
151	1158	☐	Kona.Tulasi Rani - material from MHTR	20250527057	Hardware	HARD7695-Hardware-Fischer Plug--6mm-Boxes	No
184	1192	☐		20250426058	Electrical	ELEC8611-Electrical-DB VTPN-4 pole-12way-Nos.	
186	1194	☐	Kona.Tulasi Rani - Material receievd mrn to be update	20250426010	Tools	TOOL8193-Tools-Vernier Caliper---Misc-Nos	Partially delivered
187	1195	☐		20250527042	Hardware	HARD5223-Hardware-Wood screws-CSK-10x100mm-pkts	
188	1196	☐		20250527041	Chemical	CHEM2311-Chemical-Araldite---450gms-Nos.	
193	1201	☐		20250605029	Doors	DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.	No

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194	1202	☐		20250605030	Windows	WIND4982-Windows-Al Ventilator top hung---600WX600Hm-Nos	No
195	1203	☐		20250617045	Electrical	ELEC1506-Electrical-DOL Starter-3Phase-Manual-L&T-MK1-SS96210C0T0--Nos	
196	1204	☐		20250617033	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	
197	1205	☐		20250617026	Electrical	ELEC3355-Electrical-Double Compression cable glands--35mm-Nos.	
198	1206	☐		20250617025	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	
199	1207	☐	Kona.Tulasi Rani - work yet to start	20250617021	Miscellaneous	MISC7469-Miscellaneous-MS Fabrication work-Misc--LS	
200	1208	☐		20250617009	General Items	GENE2055-General Items-PVC Drums---Nos	
201	1209	☐		20250617008	Plumbing	PLUM6397-Plumbing-Open well submersible pump-3Phase-KOS-335-3HP-Nos	
202	1210	☐		20250616008	Equipment	EQPT3894-Equipment-Spilt Ac--2tons-Nos.	
203	1211	☐		20250614015	Steel	STEL6239-Steel-MS Grill--1200WX900Hm-Nos.	
204	1212	☐		20250613032	Doors	DOOR6735-Doors-Glass Door--Misc-Nos.	
205	1213	☐		20250613031	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	
206	1214	☐		20250613019	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	
211	1219	☐		20250605045	Windows	WIND2838-Windows-Al Sliding with mesh---1200WX1200Hm-Nos	
213	1221	☐		20250618028	Plumbing	PLUM1118-Plumbing-PVC Overhead Tank--10000lts-Nos.	
214	1222	☐					
215	1223	☐					
216	1224	☐					
217	1225	☐					
218	1226	☐					
219	1227	☐					