

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
770		☐	Kona.Tulasi Rani - part not required po to be closed	20250118001	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
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

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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
905	☐	Kona.Tulasi Rani - work under progress	20250220007	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
988	☐	Kona.Tulasi Rani - part received remianing required	20250310012	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
990	☐	Kona.Tulasi Rani - Part received remaining required	20250310003	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
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
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
1147	☐		20250414050	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	No
1163	☐	Kona.Tulasi Rani - Material receieved 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
1178	☐	Kona.Tulasi Rani - part received emaining required	20250421014	Plumbing	PLUM4837-Plumbing-GI pipe-B Class-50mm-Kgs	Partially delivered

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1179	☐	Kona.Tulasi Rani - part received remaining required	20250421009	Hardware	HARD1803-Hardware-Wedge Anchor bolt--Misc-Nos.	Partially delivered
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
1207	☐		20250510036	Plumbing	PLUM5178-Plumbing-Ball Cock-Male Threaded Adapter Plastic-40mm-Nos.	No
1209	☐	Kona.Tulasi Rani - Part received remaining required	20250510018	RMC	RMCC9841-RMC-RMC-M30--0-cum	Partially delivered
1210	☐	Kona.Tulasi Rani - Part received remaining required	20250510017	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1230	☐	Kona.Tulasi Rani - Work yet to start	20250512037	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	
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
1249	☐		20250522016	Doors	DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.	
1253	☐	Kona.Tulasi Rani - part Material received.remaining required	20250521014	Hardware	HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos.	Partially delivered
1258	☐		20250529023	Miscellaneous	MISC8085-Miscellaneous-Convex Mirror--600Dmm-Nos.	
1266	☐	Kona.Tulasi Rani - material received mrn to be updated	20250527014	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	Partially delivered
1286	☐		20250606035	Construction - Painting	Const-Paint4808-Construction -Painting---External Putty+APEX (primer+2 coats)--sqm	
1290	☐		20250619037	Hardware	HARD8670-Hardware-MS J Bolt--Nos.	
1291	☐		20250619036	Electrical	ELEC5549-Electrical-Octagonal GI pole ring--900mm-Nos	

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1295	☐		20250616022	Doors	D00R2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos. [	
1302	☐		20250613007	Construction-Plumbing	CONST-PLUM7895-Construction-Plumbing-Internal plumbing works-4--LS	
1303	☐		20250613006	Building Material	BUIL6915-Building Material-False Ceiling PVC-Fixing Including hardware-Misc-sqm	
1304	☐		20250613005	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	
1305	☐		20250611027	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	
1306	☐		20250623006	Tools	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	
1311	☐	Kona.Tulasi Rani - Part received remaining required	20250621020	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	Partially delivered
1315	☐	Kona.Tulasi Rani - part receiev d remaining required	20250621008	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	Partially delivered
1316	☐		20250621003	Chemical	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	
1317	☐		20250621002	Chemical	CHEM5624-Chemical-MYK Laticrete- 325-20kg-Bag	
1318	☐		20250620034	Tiles	TILE6214-Tiles-Ceramic Tile--Misc-sqm	
1319	☐		20250620032	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-No	
1320	☐	Kona.Tulasi Rani - Part received remaining required	20250620031	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1321	☐	Kona.Tulasi Rani - Part received remaining required	20250620028	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
1322	☐		20250620019	Windows	WIND5643-Windows-Aluminum Louvers---sqm	

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	T00L7265-Tools-Safety Hand Gloves--STD-Nos.	Purchase	20250103021	P0 not prepared/issued	po issued
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
1230	☐	20250526005	EQPT6144-Equipment-DC Charger--Misc-Nos.	Purchase	20250526011	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1242	☐	20250522002	DOOR3442-Doors-Flush Door--Misc-sqm	Purchase	20250522008	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1252	☐	20250604004	ELEC4784-Electrical-DOL Starter-Single phase-Manual-L&T MU-2P-CS90319KOTO--Nos.	Purchase	20250604014	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1271	☐	20250526015	PROM1797-Promotions-Pre Printed Site Register---200pages-Nos	Purchase	20250526025	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1285	☐	20250607002	CONST-RCC8021-Construction-Grade Slab-Bar Bending --Ton	Purchase	20250607001	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1290	☐	20250620014	STEL3668-Steel-MS Gazette plate--Misc-Kgs	Purchase	20250620018	P0 not prepared/issued	Partially Approved
1304	☐	20250613030	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Purchase	20250613038	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1308	☐	20250613010	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	Purchase	20250613009	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1315	☐	20250625005	ELEC8652-Electrical-LED Light--misc-Nos.	Purchase	20250625012	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1316	☐	20250625008	ELEC8652-Electrical-LED Light--misc-Nos	Purchase	20250625011	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1317	☐	20250624021	DOOR2521-Doors-Door frame with threshold-WPC-760Wx2150Hmm-Nos.	Purchase	20250624031	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1318	☐	20250624018	DOOR2521-Doors-Door frame with threshold-WPC-760Wx2150Hmm-Nos.	Purchase	20250624029	P0 not prepared/issued	Partially Approved
1319	☐	20250624010	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	Purchase	20250624019	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1336	☐	20250620023	BUIL8478-Building Material-WPC False ceiling--Misc-sqm	Purchase	20250620030	P0 not prepared/issued	P0 Opened, Awaiting For Submit