

	Sl. No.	Req. fulfilled/c ancelled	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
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
1308		☐	20250613010	BUIL2825-Building Material- Wall Cladding-Cera Board- 150mm-sqm	Purchase	20250613009	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1398		☐	20250704020	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm- sqm	Purchase	20250704037	P0 not prepared/issued	Clarification required from other divisions
1427		☐	20250717006	DOOR4599-Doors-Flush door with Laminate--Misc-sqm	Purchase	20250717047	P0 not prepared/issued	Partially Approved
1433		☐	20250715016	TILE4827-Tiles-Floor Tiles- Vitrified-600X600mm-sqm	Purchase	20250715026	P0 not prepared/issued	P0 Opened, Awaiting For Submit

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 - 90% material receiev	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	Partially delivered
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
851	☐	Kona.Tulasi Rani - part material received remaining required	20250206020	Electrical	ELEC6976-Electrical-Cable Tray--500WX2500LX50Hmm-Nos.	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
1063	☐	Kona.Tulasi Rani - part received remining required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1118	☐	Kona.Tulasi Rani - Part receievdmrining required	20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1131	☐	Kona.Tulasi Rani - Part receievdmrining 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 received mrn to be update	20250430015	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1178	☐	Kona.Tulasi Rani - part received emaining required	20250421014	Plumbing	PLUM4837-Plumbing-GI pipe-B Class-50mm-Kgs	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	

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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
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	
1295	☐		20250616022	Doors	DOOR2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos. [	
1302	☐	Kona.Tulasi Rani - Mrn to be update	20250613007	Construction-Plumbing	CONST-PLUM7895-Construction-Plumbing-Internal plumbing works-4--LS	Partially delivered
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	
1315	☐	Kona.Tulasi Rani - material received mrn completed.pending audit approval	20250621008	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	Partially delivered
1318	☐		20250620034	Tiles	TILE6214-Tiles-Ceramic Tile--Misc-sqm	
1319	☐		20250620032	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-No	

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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	
1326	☐		20250624019	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	
1331	☐	Kona.Tulasi Rani - 60mm-15 and 75mm-14 kgs less received	20250702019	Steel	STEL9599-Steel-MS Box Pipe--60X60X3Tmm-Kg	Partially delivered
1340	☐		20250701020	Electrical	ELEC5549-Electrical-Octagonal GI pole ring--900mm-No	
1346	☐	Kona.Tulasi Rani - 355 kgs less received	20250628021	Steel	STEL4085-Steel-MS Box pipe--50X50X2.6Tmm-kgs	Partially delivered
1347	☐		20250628020	RMC	RMCC9841-RMC-RMC-M30--0-cum	
1348	☐		20250628019	Construction - RCC	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	
1350	☐	Kona.Tulasi Rani - 2sqm less receiev	20250628016	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered
1353	☐	Kona.Tulasi Rani - Material received mrn to be update	20250704016	Construction-Tiling & Flooring	CONST-TILE2905-Construction-Tiling & Flooring---Chamfering-2--Rmt	Partially delivered
1354	☐	Kona.Tulasi Rani - Material received mrn to be update	20250704015	Construction-Tiling & Flooring	CONST-TILE6248-Construction-Tiling & Flooring---Chamfering-3--Rmts	Partially delivered
1355	☐		20250704014	Chemical	CHEM9553-Chemical-Miscellaneous---Nos.	
1359	☐		20250703012	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos	
1360	☐		20250703011	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos.	
1361	☐		20250703004	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	
1363	☐		20250703001	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	
1365	☐		20250702065	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmt	
1374	☐	Kona.Tulasi Rani - 25mm- 76kg and 40mm-4 kgs less received	20250702021	Steel	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs	Partially delivered
1376	☐		20250620030	Building Material-	BUIL8478-Building Material-WPC False ceiling--Misc-sqm	No

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1377	☐		20250703016	Construction - Civil	Const-EW2817-Construction - Earthwork---Back Filling--cum	No
1378	☐		20250704025	Chemical	CHEM9553-Chemical-Miscellaneous---Nos.	No
1379	☐		20250704036	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
1387	☐	Kona.Tulasi Rani - Part received remaining required	20250709039	Chemical	CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag	Partially delivered
1393	☐	Kona.Tulasi Rani - Material received mrn to be update	20250708053	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
1394	☐		20250708034	Steel	STEL7740-Steel-MS Square Rod--10X10X6000Lmm-Kgs	No
1398	☐		20250708011	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering l--sqm	No
1399	☐	Kona.Tulasi Rani - Material received mrn to be update	20250708003	Electrical	ELEC8652-Electrical-LED Light--misc-Nos.	Partially delivered
1401	☐	Kona.Tulasi Rani - work completed mrn to be update	20250707005	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos	Partially delivered
1404	☐	Kona.Tulasi Rani - Material received mrn to be update	20250717045	Plumbing	PLUM6397-Plumbing-Open well submersible pump-3Phase-KOS-335-3HP-No	Partially delivered
1405	☐	Kona.Tulasi Rani - Material received mrn to be update	20250717044	Hardware	HARD2313-Hardware-Nut with Bolt-GI-12.7X50mm-Nos.	Partially delivered
1406	☐		20250717019	Electrical	ELEC2611-Electrical-LED Flood Light-6500K Wipro D910065-100W-Nos.	No
1407	☐		20250716075	Electrical	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	No
1408	☐	Kona.Tulasi Rani - Material received mrn to be update	20250716023	Building Material	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm	Partially delivered
1409	☐		20250715025	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
1410	☐		20250715022	Chemical	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	No