

AMS 801 Req - PO tracker

smartsheet

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
387	1388	☐	20250331004		Purchase	20250401033	PO not prepared/issued	PO Opened, Awaiting For Submit
388	1389	☐	20250331004		Purchase	20250401032	PO not prepared/issued	PO Opened, Awaiting For Submit
551		☐	20250527003		Purchase	20250527018	PO not prepared/issued	PO Opened, Awaiting For Submit
658		☐	20250712015	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-No	Purchase	20250712058	PO not prepared/issued	PO Opened, Awaiting For Submit
669		☐	20250707006	SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos	Purchase	20250707029	PO not prepared/issued	PO Opened, Awaiting For Submit
690		☐	20250715011	SACP7647-Sanitary CP-PVC Waste Pipe--Nos.	Purchase	20250715023	PO not prepared/issued	PO Opened, Awaiting For Submit
692		☐	20250715011	MISC5074-Miscellaneous-Battery--Misc-Nos	Purchase	20250715019	PO not prepared/issued	PO Opened, Awaiting For Submit
696		☐	20250729034	Const-Paint8257-Construction - Painting---External Putty+ ACE (primer+2 coats)---sqm	Purchase	20250730001	PO not prepared/issued	PO Opened, Awaiting For Submit
701		☐	20250726013	FUNF5485-Furniture & fixtures-stool--Nos	Purchase	20250726035	PO not prepared/issued	PO Opened, Awaiting For Submit

AMS 801 Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
12	1013	☐	Kona.Tulasi Rani - work completed mrn done	20240413013	WO	Civil-Excavation--cumCONST-RCC1473	Partially delivered
41	1059	☐	Kona.Tulasi Rani - 100% of work done .mrn to be updated	20240801062	WO	Civil-Miscellaneous--LSCONST-RCC9891	Fully delivered
56	1067	☐	Kona.Tulasi Rani - material received .work yet to start	20240917011	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	Partially delivered
61	1081	☐	Kona.Tulasi Rani - out of 80 received 30 remaining required	20240919041	Steel	STEL6472-Steel-Hire Charges--Misc-No	Partially delivered
64	1084	☐	Kona.Tulasi Rani - worrk completed bills to be submit	20240928035	Wo-Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Fully delivered
66	1086	☐	Kona.Tulasi Rani - part bills received remaining bills will be updated soon	20240930022	Wo-Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm	Fully delivered
67	1087	☐	Kona.Tulasi Rani - 100% work done MRN to be update	20240930035	Wo-Construction	CONST - CIVIL7786-Construction - Civil---External plastering 3--sqm	Partially delivered
68	1088	☐	Kona.Tulasi Rani - 100% work done MRN to be update	20240930036	Wo-Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	Partially delivered
72	1092	☐	Kona.Tulasi Rani - channel bracket 5nos pending	20241019010	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	Partially delivered
73	1093	☐		20241019011	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	
90	1111	☐	Kona.Tulasi Rani - materila received bills to be submit	20241121003	Windows	WIND5702-Windows-Al Openable-Top Hung operable vent-Misc-Nos	No
95	1116	☐	Kona.Tulasi Rani - WORK COMPLETEED BILLS TO BE SUBMIT	20241128030	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
98	1119	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241128036	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
122		☐	Kona.Tulasi Rani - Work completed bills to be submitted	20241121003	Windows	WIND5702-Windows-Al Openable-Top Hung operable vent-Misc-Nos	
129		☐	Kona.Tulasi Rani - work completed.bills to be submit	20241202014	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	Fully delivered
137		☐	Kona.Tulasi Rani - Eco drain chamber received 8 out of 10	20241208004	Plumbing	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos	Partially delivered
157		☐	Kona.Tulasi Rani - work completed mrn to be update	20241213009	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	Fully delivered
158		☐	Kona.Tulasi Rani - work completed mrn to be update	20241213010	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No

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162	☐	Kona.Tulasi Rani - material not required.po to be cancelled	20241216031	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Partially delivered
163	☐	Kona.Tulasi Rani - work completed mrn to be update	20241218024	Steel	STEL8574-Steel-Erection of PEB Structure---Ton	Partially delivered
164	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241218026	Steel	STEL6993-Steel-PEB Structure--Ton	Partially delivered
166	☐	Kona.Tulasi Rani - work completed.bills to be submit	20241221001	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
168	☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20241221020	RMC	RMCC8720-RMC-RMC-M10---cum	Fully delivered
172	☐	Kona.Tulasi Rani - WORK COMPLETED BIULLS TO BE SUBMIT	20241227003	Construction	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	Fully delivered
176	☐	Kona.Tulasi Rani - work done bills to be submit	20250104032	-Construction-Footing	CONST-RCC7205-Construction-Footing -Shuttering--sqm	Partially delivered
177	☐	Kona.Tulasi Rani - work done bills to be updated	20250104033	Construction - Earthwork	Const-EW1473-Construction - Earthwork---Excavation--cum	Partially delivered
178	☐	Kona.Tulasi Rani - work completed bills to be submit	20250104041	Construction - Fire Safety	Const- Fire9432-Construction - Fire Safety---Terrace floor line+Booster Pump--Nos	Partially delivered
183	☐	Kona.Tulasi Rani - work completed bills to be submit	20250106033	Construction-Plinth Beam	CONST-RCC9699-Construction-Plinth Beam-Shuttering--sqm	Partially delivered
184	☐	Kona.Tulasi Rani - as per site requirement	20250106034	RMC	RMCC8720-RMC-RMC-M10---cum	No
185	☐	Kona.Tulasi Rani - as per site srequitremnt	20250106035	RMC	RMCC8720-RMC-RMC-M10---cum	No
186	☐	Kona.Tulasi Rani - material not required po to be closed	20250107042	Tools	TOOL2356-Tools-Brush---100mm-Nos	No
189	☐	Kona.Tulasi Rani - work completed mrn to be update	20250104032	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
190	☐	Kona.Tulasi Rani - Material not required po to be cancelled	20250107040	Paints	PAIN7183-Paints-primer External wall -Asain true care-20ltrs-Can	No
191	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107041	Paints	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	No
192	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107043	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	No
193	☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107044	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	No
198	☐	Kona.Tulasi Rani - material received work yet to start	20250109031	Construction	Const- Fire3818-Construction - Fire Safety---Fire alaram installation works-Labour--LS	Partially delivered
205	☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20250113017	Construction	CONST-RCC6557-Construction-Slab 3-Bar Bending--Ton	Fully delivered

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206	☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20250113018	Construction	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
207	☐	Kona.Tulasi Rani - YET TO START'	20250113019	RMC	RMCC9497-RMC-RMC-M25---cum	
208	☐	Kona.Tulasi Rani - YET TO START'	20250113020	RMC	RMCC3577-RMC-DLC-M10---cum	
209	☐	Kona.Tulasi Rani - work completed mrn to beu pdate	20250113021	Construction	CONST-RCC7222-Construction-Column 12-Concreting - Labour--cum	Fully delivered
210	☐	Kona.Tulasi Rani - work completed mrn to be update	20250113022	Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Fully delivered
211	☐	Kona.Tulasi Rani - YET TO START'	20250113023	RMC	RMCC3577-RMC-DLC-M10---cum	
212	☐	Kona.Tulasi Rani - work completed mrn to be update	20250113024	Construction	CONST-RCC7205-Construction-Footing -Shuttering--sqm	Fully delivered
213	☐	Kona.Tulasi Rani - work completed mrn yto be update	20250113025	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	
221	☐	Kona.Tulasi Rani - work under progress	20250124042	Peripherals	COMP5961-Peripherals-CCTV Cameras-PTZ IP-Misc-Nos	
222	☐	Kona.Tulasi Rani - work not yet start	20250128008	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	
225	☐	Kona.Tulasi Rani - work not yet start	20250201028	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	
230	☐	Kona.Tulasi Rani - work in progress,part bill submitted	20250203041	Construction	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	Partially delivered
231	☐	Kona.Tulasi Rani - work not yet start	20250205049	Miscellaneous	MISC6500-Miscellaneous-Pavers Installation--80mm-sqm	No
241	☐	Kona.Tulasi Rani - 80% of work done.waiting of fiittings	20250207025	Construction	CONST-Steel3722-Construction-Structural Fabrication work--Kgs	No
246	☐	Kona.Tulasi Rani - Material received mn to be update	20250210014	Building Material	BUIL1376-Building Material-Pavers Interlocking---Misc-sqm	Partially delivered
250	☐	Kona.Tulasi Rani - work under progress	20250214032	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
254	☐	Kona.Tulasi Rani - 80% of work completed	20250211029	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
271	☐	Kona.Tulasi Rani - work completed bills to be submit	20250222037	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	Fully delivered
272	☐	Kona.Tulasi Rani - work completed mrn to be update	20250222035	Construction - RCC	CONST-RCC1480-Construction-Slab 5-Concreting - Material-cum	Fully delivered

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274	☐	Kona.Tulasi Rani - work completed mrn to be update	20250222030	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Fully delivered
275	☐	Kona.Tulasi Rani - work completed bills has to be submit	20250222028	Construction - RCC	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	
300	☐	Kona.Tulasi Rani - Material received mrn to be update	20250307010	Doors	D00R5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	No
305	☐	Kona.Tulasi Rani - work under progress	20250301014	Construction - Earthwork	Const-EW1473-Construction - Earthwork---Excavation--cum	No
306	☐	Kona.Tulasi Rani - work under progress	20250301013	Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	No
307	☐	Kona.Tulasi Rani - work under progress	20250301011	Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	No
308	☐	Kona.Tulasi Rani - work completed bills to submit	20250301010	Construction - RCC	CONST-RCC8021-Construction-Grade Slab-Bar Bending --Ton	No
314	☐	Kona.Tulasi Rani - work completed bill has to be submit	20250308021	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
331	☐	Kona.Tulasi Rani - Material received mrn to be update	20250317021	Steel	STEL9826-Steel-MS Nipple---25X300mm-Nos	No
335	☐	Kona.Tulasi Rani - Work under progress	20250324041	Construction - Earthwork-	Const-EW1473-Construction - Earthwork---Excavation--cum	No
336	☐	Kona.Tulasi Rani - work completed bills to be submit	20250324040	Construction - Road	CONST-RD7890-Construction - Road---GSB-Labour--sqm	No
337	☐	Kona.Tulasi Rani - Work under progress	20250324039	Construction-Footing	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
342	☐	Kona.Tulasi Rani - work completed bills to be submit	20250329022	Construction	CONSTGB6191-Construction-Gravel Backfilling--40mm-Ton	No
343	☐	Kona.Tulasi Rani - 90% of work completed	20250329021	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
344	☐	Kona.Tulasi Rani - 10% of work pending	20250329020	Construction - RCC	CONST-RCC7205-Construction-Footing -Shuttering--sqm	No
353	☐	Kona.Tulasi Rani - Work completed Bills to be submit	20250325019	Construction - Road	CONST-RD2130-Construction - Road---GSB--cum	No
354	☐	Kona.Tulasi Rani - work completed bills to be submit	20250325018	Construction - RCC	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	No
360	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402016	Fire & Safety	FIRE2906-Fire & Safety-MS Flange-Table E-65DX10Tmm with 4holes-Nos.	No
361	☐	Kona.Tulasi Rani - Material received mrn to be update	20250402015	Steel	STEL1478-Steel-MS Flange-Table E-80DX10Tmm with 4Holes-Nos	No

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374	☐		20250331006	Steel	STEL4383-Steel-MS Box Pipe--30X30X3Tmm-Kgs	No
376	☐		20250410027	Windows	WIND2782-Windows-DGU--6+12+6mm-sqm	No
388	☐	Kona.Tulasi Rani - Material received mrn to be update	20250403003	Tools	T00L5807-Tools-Digital Laser Mesuring Tape--Misc-Nos.	No
398	☐	Kona.Tulasi Rani - Material receievd mrn be update	20250419015	Furniture & fixtures	FUNF5889-Furniture & fixtures-Restroom Cubicle+Hardware--Misc-Nos.	Partially delivered
405	☐		20250416025	Steel	STEL8653-Steel-MS Gate--Misc-Kgs	No
420	☐		20250422035	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	No
432	☐	Kona.Tulasi Rani - Work completed.bills to be submit	20250430022	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
436	☐	Kona.Tulasi Rani - part received mrn to be update	20250429039	Building Material	BUIL9758-Building Material-Pavers Interlocking-Rectangle-100x200x80mm-sqm	Partially delivered
437	☐	Kona.Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429038	Construction-Tiling & Flooring	CONST-TILE5521-Construction-Tiling & Flooring---Tile-Floor-4--sqm	No
438	☐	Kona.Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429037	Construction-Tiling & Flooring	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm	No
439	☐	Kona.Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429036	Construction-Tiling & Flooring	CONST-TILE8840-Construction-Tiling & Flooring---Tile-Floor-2--sqm	No
440	☐	Kona.Tulasi Rani - Work completed.Bills receievd mrn to be update	20250429035	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	No
442	☐	Kona.Tulasi Rani - Work under progress	20250429026	Construction-Plumbing	CONST-PLUM1604-Construction-Plumbing-Internal plumbing works-2--LS	No
459	☐		20250426054	Sanitary	SACP5334-Sanitary CP-Urinal Pan-without sensor--Nos	No
462	☐		20250506035	Construction-	CONST-RD2130-Construction - Road---GSB--cum	No
463	☐		20250506034	Construction-	CONST-TILE2480-Construction-Tiling & Flooring---Toilet-Wall-1--sqm	No
464	☐		20250506033	Construction-	CONST-TILE1289-Construction-Tiling & Flooring---Toilet-Wall-2--sqm	No
465	☐		20250506032	Construction-	CONST-TILE4903-Construction-Tiling & Flooring---Toilet-Wall-3--sqm	No

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477	☐	Kona.Tulasi Rani - Material from MHTR	20250503050	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
484	☐		20250523026	Windows	WIND2782-Windows-DGU--6+12+6mm-sqm	No
493	☐		20250516050	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	No
494	☐		20250516049	Construction - RCC	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	No
495	☐		20250516048	Construction - Road	CONST-RD6331-Construction - Road---VDF Flooring --sqm	No
496	☐		20250516047	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	No
497	☐		20250516046	Construction - RCC	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material--cum	No
499	☐	Kona.Tulasi Rani - Material from MHTR expected to delivery by 10-06-25	20250527047	Hardware	HARD5223-Hardware-Wood screws-CSK-10x100mm-pkt	No
505	☐		20250527002	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	No
511	☐	Kona.Tulasi Rani - Material from MHTR expected to delivery by 10-06-25	20250526020	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	No
520	☐	Kona.Tulasi Rani - part received remaining required	20250527045	Hardware	HARD9632-Hardware-SS Screws-Pan Head-6x25mm-pkts	Partially delivered
530	☐		20250610005	Paints	PAIN3425-Paints-Thinner--1Ltr-Nos	No
532	☐		20250605047	Miscellaneous	MISC9990-Miscellaneous-Grid False Ceiling---sqm	No
533	☐		20250605034	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm [	No
536	☐		20250604019	Construction - Civil	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	No
537	☐		20250604018	Miscellaneous	MISC1217-Miscellaneous-Sign board---Nos.	No
540	☐		20250603101	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	No
551	☐		20250628003	Miscellaneous	MISC9990-Miscellaneous-Grid False Ceiling---sqm	
552	☐		20250628001	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	

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558	☐		20250623030	Steel	STEL6561-Steel-MS Box Pipe--50X25X2Tmm-Kg	
559	☐		20250623029	Steel	STEL1747-Steel-MS Box pipe---50X50X3.6Tmm-kgs	
560	☐		20250621007	Doors	D00R6735-Doors-Glass Door--Misc-Nos.	
561	☐		20250619012	Fire & Safety	FIRE1116-Fire & Safety-Fire Shaft Door--900x1200mm-Nos.	
562	☐	Kona.Tulasi Rani - 10kgs less received	20250618031	Steel	STEL2609-Steel-MS Box Pipe--75X75X3Tmm-Kgs	Partially delivered
563	☐	Kona.Tulasi Rani - pipe 70 & flat 84 kgs less received	20250618030	Steel	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs	Partially delivered
564	☐		20250618016	Doors	D00R5421-Doors-Fire Rated Door--Misc-Nos.	
581	☐		20250701029	Windows	WIND5643-Windows-Aluminum Louvers---sqm	
585	☐		20250701011	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	
586	☐	Kona.Tulasi Rani - part received remaining required	20250630024	Windows	WIND9739-Windows-UPVC-Fixed--Misc-Nos	Partially delivered
596	☐		20250712039	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS	
610	☐		20250702052	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	
611	☐		20250605040	Steel	STEL6862-Steel-MS Chequered Plate--Misc-Kgs	Partially delivered
613	☐		20250714014	Hardware	ARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes	No
618	☐		20250717028	Paints	PAIN1656-Paints-Enamel--4ltrs-Nos.	
620	☐	Kona.Tulasi Rani - material received mrn to be update	20250716030	Hardware	HSACP2081-Sanitary CP-Health Faucet-Kohler--Nos.	Partially delivered
624	☐		20250721021	Paints	PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos	
625	☐	Kona.Tulasi Rani - mrn to be update	20250720001	Electrical	ELEC6789-Electrical-Cable Tray--300WX2500LX100Hmm-Nos.	Partially delivered
626	☐		20250718034	Furniture & fixtures-	FUNF5889-Furniture & fixtures-Restroom Cubicle+Hardware--Misc-Nos	No
627	☐		20250616027	Sanitary	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	No

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628	☐		20250730002	Sanitary CP	SACP6074-Sanitary CP-CP Long Body---Nos.	No
629	☐		20250729028	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	No
630	☐		20250729001	Paints	PAIN1656-Paints-Enamel--4ltrs-Nos	No
631	☐		20250728016	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos.	No
632	☐		20250726058	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
633	☐		20250725039	Plumbing	PLUM7464-Plumbing-PVC Flexible pipe--10meters-Nos.	No
634	☐		20250725013	Electrical	ELEC4723-Electrical-Fiber Box--675X475X200mm-Nos.	No