

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
250	1256	☐	20250618020	EQPT7494-Equipment-Digital Clamp Meter---Nos.	Purchase	20250623011	PO not prepared/issued	PO Opened, Awaiting For Submit
279	1285	☐	20250728019	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	Purchase	20250730038	PO not prepared/issued	Partially Approved
294	1300	☐						
295	1301	☐						
296	1302	☐						
297	1303	☐						
298	1304	☐						
299	1305	☐						
300	1306	☐						
301	1307	☐						
302	1308	☐						
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308	1314	☐						
309	1315	☐						
310	1316	☐						
311	1317	☐						
312	1318	☐						
313	1319	☐						
314	1320	☐						

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	Partially delivered
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
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	No
193	1201	☐		20250605029	Doors	DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.	No
196	1204	☐	Kona.Tulasi Rani - work yet to start	20250617033	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	No
214	1222	☐	Kona.Tulasi Rani - Material received mrn to be update	20250619035	Plumbing	PLUM2034-Plumbing-Borewell submersible pump-Head-150M-Three Phase-5HP-No	Partially delivered
215	1223	☐		20250707038	Construction - RCC	CONST-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	No

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216	1224	☐	Kona.Tulasi Rani - mrn to be update	20250705023	Chemical	CHEM8939-Chemical-Hilti Injection Mortar--500ml-Nos.	No
219	1227	☐	Kona.Tulasi Rani - 4 nos required	20250701018	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	Partially delivered
228	1236	☐		20250623025	Steel	STEL1948-Steel-Tor Steel---8mm-Kg	No
233	1241	☐	Kona.Tulasi Rani - work yet to start	20250707039	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	No
234	1242	☐	Kona.Tulasi Rani - work yet to start	20250710042	Construction - Civil	CONST-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	No
235	1243	☐	Kona.Tulasi Rani - 40A isolator 13 nos pending	20250719001	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Partially delivered
238	1246	☐	Kona.Tulasi Rani - Material from MHTR will be delivered by 30-07-25	20250718025	Electrical	ELEC7999-Electrical-HT Supply Works-material--LS	No
239	1247	☐	Kona.Tulasi Rani - Material from MHTR will be delivered by 30-07-25	20250718024	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	No
242	1250	☐	Kona.Tulasi Rani - part receievd remaining required	20250718002	Plumbing	PLUM1218-Plumbing-GI-Reducer Elbow-25X32mm-Nos.	Partially delivered
249	1257	☐		20250712041	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	No
250	1258	☐	Kona.Tulasi Rani - work yet to start	20250710045	Construction - Civil	CONST - CIVIL1097-Construction - Civil---Internal plastering 4--sqm	No
251	1259	☐	Kona.Tulasi Rani - work yet to start	20250710044	Construction - RCC	CONST-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	No
252	1260	☐	Kona.Tulasi Rani - work yet to start	20250710043	Construction - Civil	CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm	No
253	1261	☐		20250718015	Furniture & fixtures	FUNF5743-Furniture & fixtures-Miscellaneous---Nos.	No
254	1262	☐		20250728012	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	
255	1263	☐		20250726057	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	
256	1264	☐		20250725002	Steel	STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos.	
257	1265	☐		20250725001	Peripherals	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos.	
258	1266	☐	Kona.Tulasi Rani - Material received mrn to be update	20250724019	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	Partially delivered

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259	1267 ☐	Kona.Tulasi Rani - work yet to start	20250723005	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
260	1268 ☐	Kona.Tulasi Rani - work yet to start	20250723004	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos.	No
262	1270 ☐		20250722045	Steel	STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos.	No
263	1271 ☐		20250722044	Steel	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	No
266	1274 ☐		20250722019	Hardware	HARD6681-Hardware-GI Nut--8mm-Kgs	No
267	1275 ☐	Kona.Tulasi Rani - Material received mrn to be update	20250722018	Electrical	ELEC6789-Electrical-Cable Tray--300WX2500LX100Hmm-Nos	Partially delivered
268	1276 ☐					
269	1277 ☐					
270	1278 ☐					
271	1279 ☐					
272	1280 ☐					
273	1281 ☐					
274	1282 ☐					
275	1283 ☐					
276	1284 ☐					
277	1285 ☐					
278	1286 ☐					
279	1287 ☐					
280	1288 ☐					
281	1289 ☐					
282	1290 ☐					
283	1291 ☐					
284	1292 ☐					
285	1293 ☐					