

	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
312	1318	☐	20250812010	COMP8274-Peripherals-Mouse-- Misc-Nos.	Purchase	20250812011	PO not prepared/issued	PO Opened, Awaiting For Submit
313	1319	☐	20250812008	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Purchase	20250812009	PO not prepared/issued	Partially Approved
314	1320	☐	20250811015	TOOL7392-Tools-Screw Driver--- Nos	Purchase	20250812008	PO not prepared/issued	PO Opened, Awaiting For Submit
315	1321	☐	20250811015	TOOL4542-Tools-Hammer Drilling Machine--GBH 5 40D-Nos.	Purchase	20250811047	PO not prepared/issued	PO Opened, Awaiting For Submit
316	1322	☐	20250811015	TOOL5921-Tools-Electric Tester--- Misc-Nos	Purchase	20250811046	PO not prepared/issued	PO Opened, Awaiting For Submit
317	1323	☐	20250811015	EQPT7494-Equipment-Digital Clamp Meter---Nos.	Purchase	20250811045	PO not prepared/issued	PO Opened, Awaiting For Submit
318	1324	☐	20250811034	TOOL1352-Tools-Rod Cutting Machine---Nos.	Purchase	20250811043	PO not prepared/issued	PO Opened, Awaiting For Submit
319	1325	☐	20250811029	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Purchase	20250811038	PO not prepared/issued	Partially Approved
337	1343	☐						
338	1344	☐						
339	1345	☐						
340	1346	☐						
341	1347	☐						
342	1348	☐						
343	1349	☐						
344	1350	☐						
345	1351	☐						
346	1352	☐						
347	1353	☐						
348	1354	☐						
349	1355	☐						

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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
101	☐	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	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250205038	-Construction - Road	CONST-RD2130-Construction - Road---GSB---cum	Fully delivered
103	☐	Kona.Tulasi Rani - work completed bills to be submit	20250205039	RMC	RMCC8777-RMC-RMC-M35---cum	No
104	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250205040	-Construction-Slab	CONST-RCC6997-Construction-Slab 5-Bar Bending--Ton	Fully delivered
110	☐	Kona.Tulasi Rani - part work completed	20250301007	Construction	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	No
111	☐	Kona.Tulasi Rani - work completed mrn to be update	20250301009	Construction	CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm	Fully delivered
114	☐	Kona.Tulasi Rani - work not yet start	20250307024	Fees & Charges-	FECH2785-Fees & Charges-Consultancy---Nos	No
124	☐	Kona.Tulasi Rani - Work completed mrn to be upadte	20250411014	-Construction-Slab	CONST-RCC5274-Construction-Slab 6-Shuttering--sqm	Fully delivered
125	☐	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	☐	Kona.Tulasi Rani - work completed mrn to beu pdate	20250416005	-Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	Partially delivered
127	☐	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	☐	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	☐	Kona.Tulasi Rani - material fro MHTR	20250426055	Furniture & fixtures	FUNF6737-Furniture & fixtures-Mirror without frame--600X900mm-Nos	No
186	☐	Kona.Tulasi Rani - Material receievd mrn to be update	20250426010	Tools	TOOL8193-Tools-Vernier Caliper---Misc-Nos	Partially delivered
187	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250527042	Hardware	HARD5223-Hardware-Wood screws-CSK-10x100mm-pkts	No
193	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250605029	Doors	DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.	No
196	☐	Kona.Tulasi Rani - work yet to start	20250617033	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	No
215	☐	Kona.Tulasi Rani - work yet to start	20250707038	Construction - RCC	CONST-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	No
216	☐	Kona.Tulasi Rani - mrn to be update	20250705023	Chemical	CHEM8939-Chemical-Hilti Injection Mortar--500ml-Nos.	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
219	1227	☐	Kona.Tulasi Rani - 4 nos required	20250701018	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	Partially delivered
228	1236	☐	Kona.Tulasi Rani - Material will received by 20-08-25	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
249	1257	☐	Kona.Tulasi Rani - material receivd mrn to be update	20250712041	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Partially delivered
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	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250718015	Furniture & fixtures	FUNF5743-Furniture & fixtures-Miscellaneous---Nos.	No
254	1262	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250728012	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	
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	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250722045	Steel	STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos.	No
266	1274	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250722019	Hardware	HARD6681-Hardware-GI Nut--8mm-Kgs	No
268	1276	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250730038	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 3000mm-Bundles	No
270	1278	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250806005	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock---Nos	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
271	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250806004	Electrical	ELEC8652-Electrical-LED Light--misc-Nos.	Fully delivered
273	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250805025	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	Fully delivered
275	☐	Kona.Tulasi Rani - material received rmn to be update	20250805016	Paints	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can	Fully delivered
276	☐	Kona.Tulasi Rani - material received mrn to be update	20250804030	Plumbing	PLUM1648-Plumbing-CPVC Coupling--25mm-Nos.	Partially delivered
278	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250804003	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
281	☐	Kona.Tulasi Rani - work yet to start	20250801019	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
282	☐	Kona.Tulasi Rani - Work yet to start	20250731024	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	No
283	☐	Kona.Tulasi Rani - Work yet to start	20250731023	Construction - RCC	CONST-RCC2032-Construction-Slab 7-Shuttering--sqm	No
284	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250730057	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos	No
285	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250811008	Tools	TOOL4468-Tools-FRP Tadaka--300mmX2400mm-Nos	No
286	☐	Kona.Tulasi Rani - work yet to start	20250809028	Construction - Civil-	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
287	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250809025	Fire & Safety	FIRE4749-Fire & Safety-Fire pumps-Diesel--Nos.	No
289	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808052	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	Partially delivered
290	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250808051	Steel	STEL1761-Steel-MS Gazette plate--100X100X8mm-Kgs	No
292	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808049	General Items	GENE8158-General Items-Safety Indication Ribbon---Nos	Partially delivered
293	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808048	Building Material	BUIL1L-Building Material-LDPE Polythene Sheet-25 Micron-12000x 3600mm-Kgs	Partially delivered
294	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808047	Electrical	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos	Partially delivered
296	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250806069	Electrical	ELEC1515-Electrical-AC HRC Fuse--125Amps-No	No
297	☐	Kona.Tulasi Rani - Material will received by 20-08-25	20250806067	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
298	☐					