

# GVRC Req -PO tracker

smartsheet

| Sl. No. | Req. fulfilled/cancelled | Req. No.    | Item category/ SKU                                                      | Assigned to | PO No.      | Status of PO           | Purchase - status                           |
|---------|--------------------------|-------------|-------------------------------------------------------------------------|-------------|-------------|------------------------|---------------------------------------------|
| 669     | <input type="checkbox"/> | 20250103019 | TOOL7265-Tools-Safety Hand Gloves--STD-Nos.                             | Purchase    | 20250103021 | P0 not prepared/issued | po issued                                   |
| 1271    | <input type="checkbox"/> | 20250526015 | PROM1797-Promotions-Pre Printed Site Register---200pages-Nos            | Purchase    | 20250526025 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1285    | <input type="checkbox"/> | 20250607002 | CONST-RCC8021-Construction-Grade Slab-Bar Bending --Ton                 | Purchase    | 20250607001 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1398    | <input type="checkbox"/> | 20250704020 | CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm         | Purchase    | 20250704037 | P0 not prepared/issued | Clarification required from other divisions |
| 1433    | <input type="checkbox"/> | 20250715016 | TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm                      | Purchase    | 20250715026 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1467    | <input type="checkbox"/> | 20250730010 | CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag                 | Purchase    | 20250730018 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1490    | <input type="checkbox"/> | 20250804010 | PROM2563-Promotions-Banner Flex-Misc-2400x900mm-Nos.                    | Purchase    | 20250804025 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1492    | <input type="checkbox"/> | 20250802001 | FIRE8325-Fire & Safety-Smoke detector-Addressible--Nos.                 | Purchase    | 20250802001 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1500    | <input type="checkbox"/> | 20250731028 | DOOR6735-Doors-Glass Door--Misc-Nos                                     | Purchase    | 20250731040 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1501    | <input type="checkbox"/> | 20250731028 | DOOR5632-Doors-Aluminum partition with glass door--misc-Nos             | Purchase    | 20250731039 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1502    | <input type="checkbox"/> | 20250731025 | FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.                    | Purchase    | 20250731036 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1529    | <input type="checkbox"/> | 20250820016 | PLUM2237-Plumbing-Dewatering self priming monoblock pump -3 Phase-2HP-N | Purchase    | 20250820044 | P0 not prepared/issued | Partially Approved                          |
| 1530    | <input type="checkbox"/> | 20250808017 | CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm         | Purchase    | 20250820034 | P0 not prepared/issued | Partially Approved                          |
| 1531    | <input type="checkbox"/> | 20250819016 | MISC7469-Miscellaneous-MS Fabrication work-Misc-LS                      | Purchase    | 20250820033 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1536    | <input type="checkbox"/> | 20250819012 | HARD9877-Hardware-Toughened Glass--Misc-sqm                             | Purchase    | 20250819017 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |
| 1538    | <input type="checkbox"/> | 20250818017 | FUNF6772-Furniture & fixtures-SS dust bin with flip lit--Misc-Nos       | Purchase    | 20250818049 | P0 not prepared/issued | P0 Opened, Awaiting For Submit              |

# GVRC Material delivery tracker

smartsheet

| Sl. No | Task completed           | Latest Comment                                                                 | PO no.      | Item category  | Item description/SKU                                                            | Material delivered? |
|--------|--------------------------|--------------------------------------------------------------------------------|-------------|----------------|---------------------------------------------------------------------------------|---------------------|
| 354    | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be updated                         | 20241004033 | RMC            | RMCC2958-RMC-RMC-M15---cum                                                      | Partially delivered |
| 395    | <input type="checkbox"/> | Kona.Tulasi Rani - Work under Progress                                         | 20241022024 | Equipment      | EQPT9248-Equipment-Lift--20pax-Nos                                              | No                  |
| 396    | <input type="checkbox"/> | Kona.Tulasi Rani - work under progress                                         | 20241022025 | Equipment      | EQPT2822-Equipment-Lift--15/16pax-Nos                                           | Partially delivered |
| 425    | <input type="checkbox"/> | Kona.Tulasi Rani - Work COmpleted.Bills to be submit                           | 20241029042 | Miscellaneous  | MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS                         | Fully delivered     |
| 448    | <input type="checkbox"/> | Kona.Tulasi Rani - GVDC-work under progress                                    | 20241104020 | Electrical     | ELEC4680-Electrical-HT Supply Works--Misc-LS                                    | No                  |
| 493    | <input type="checkbox"/> | Kona.Tulasi Rani - Work under Progress                                         | 20241107012 | Windows        | WIND5355-Windows-ACP+ Structural Glazing System- Installation charges--Misc-Nos | No                  |
| 494    | <input type="checkbox"/> | Kona.Tulasi Rani - Work under Progress                                         | 20241107013 | Windows        | WIND5010-Windows-ACP+ Structural Glazing System-- Misc-Nos                      | Partially delivered |
| 552    | <input type="checkbox"/> | Kona.Tulasi Rani - part received remining not required.po to be closed         | 20241120003 | RMC            | RMCC2958-RMC-RMC-M15---cum                                                      | Partially delivered |
| 630    | <input type="checkbox"/> | Kona.Tulasi Rani - 100% of work done.mrn to be update                          | 20241204020 | Windows        | WIND5010-Windows-ACP+ Structural Glazing System-- Misc-Nos.                     |                     |
| 710    | <input type="checkbox"/> | Kona.Tulasi Rani - part not required po to be closed                           | 20241218029 | RMC            | RMCC9841-RMC-RMC-M30---cum                                                      | Partially delivered |
| 770    | <input type="checkbox"/> | Kona.Tulasi Rani - part not required po to be closed                           | 20250118001 | RMC            | RMCC9841-RMC-RMC-M30---cum                                                      | Partially delivered |
| 772    | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                                           | 20250117057 | Fees & Charges | FECH2785-Fees & Charges- Consultancy---Nos.                                     |                     |
| 787    | <input type="checkbox"/> | Kona.Tulasi Rani - Material received .DC pending from supplier                 | 20250123024 | Equipment      | EQPT2927-Equipment-Lift-- Misc-Nos.                                             | No                  |
| 851    | <input type="checkbox"/> | Kona.Tulasi Rani - Balance qty not required. please close po with closure form | 20250206020 | Electrical     | ELEC6976-Electrical-Cable Tray--500WX2500LX50Hmr-Nos.                           | Partially delivered |
| 867    | <input type="checkbox"/> | Kona.Tulasi Rani - part received mrn to be update                              | 20250212041 | RMC            | RMCC9841-RMC-RMC-M30---cum                                                      | Partially delivered |
| 905    | <input type="checkbox"/> | Kona.Tulasi Rani - work under progress                                         | 20250220007 | Miscellaneous  | MISC4735-Miscellaneous- Installation Charges---sqm                              | No                  |
| 988    | <input type="checkbox"/> | Kona.Tulasi Rani - part received remianing required                            | 20250310012 | RMC            | RMCC2936-RMC-RMC-M20---cum                                                      | Partially delivered |
| 990    | <input type="checkbox"/> | Kona.Tulasi Rani - balance not required. pls close Po with closure form        | 20250310003 | Steel          | STEL1720-Steel-Binding Wire--20guage-Kgs                                        | Partially delivered |

| Sl. No | Task completed           | Latest Comment                                                          | PO no.      | Item category                  | Item description/SKU                                                              | Material delivered? |
|--------|--------------------------|-------------------------------------------------------------------------|-------------|--------------------------------|-----------------------------------------------------------------------------------|---------------------|
| 1063   | <input type="checkbox"/> | Kona.Tulasi Rani - part received remining required                      | 20250320004 | RMC                            | RMCC9841-RMC-RMC-M30---cum                                                        | Partially delivered |
| 1118   | <input type="checkbox"/> | Kona.Tulasi Rani - Part receievd remining required                      | 20250408011 | RMC                            | RMCC9497-RMC-RMC-M25---cum                                                        | Partially delivered |
| 1131   | <input type="checkbox"/> | Kona.Tulasi Rani - Part receievd remining required                      | 20250412003 | RMC                            | RMCC9497-RMC-RMC-M25---cum                                                        | Partially delivered |
| 1147   | <input type="checkbox"/> | Kona.Tulasi Rani - discuss with PM                                      | 20250414050 | Fees & Charges                 | FECH2785-Fees & Charges-Consultancy---Nos.                                        | No                  |
| 1163   | <input type="checkbox"/> | Kona.Tulasi Rani - Material receieved mrn to be update                  | 20250430015 | RMC                            | RMCC9841-RMC-RMC-M30---cum                                                        | Partially delivered |
| 1178   | <input type="checkbox"/> | Kona.Tulasi Rani - balance not required pls close po with closure form  | 20250421014 | Plumbing                       | PLUM4837-Plumbing-GI pipe-B Class-50mm-Kgs                                        | Partially delivered |
| 1189   | <input type="checkbox"/> | Kona.Tulasi Rani - Discuss with pm                                      | 20250506011 | Construction - Civil           | CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS                        | No                  |
| 1196   | <input type="checkbox"/> | Kona.Tulasi Rani - Pls discuss with PM                                  | 20250502044 | Miscellaneous                  | MISC9007-Miscellaneous-Installation Charges--Misc-LS                              | No                  |
| 1207   | <input type="checkbox"/> | Kona.Tulasi Rani - Material not required pls close PO with closure form | 20250510036 | Plumbing                       | PLUM5178-Plumbing-Ball Cock-Male Threaded Adapter Plastic-40mm-Nos.               | No                  |
| 1209   | <input type="checkbox"/> | Kona.Tulasi Rani - Part received remaining required                     | 20250510018 | RMC                            | RMCC9841-RMC-RMC-M30--0-cum                                                       | Partially delivered |
| 1210   | <input type="checkbox"/> | Kona.Tulasi Rani - Part received remaining required                     | 20250510017 | RMC                            | RMCC9497-RMC-RMC-M25---cum                                                        | Partially delivered |
| 1230   | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                                    | 20250512037 | Construction - False Ceiling   | Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm            |                     |
| 1234   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                  | 20250510043 | Construction-Tiling & Flooring | CONST-TILE5895-Construction-Tiling & Flooring---Toilet-Floor-1--sqm               |                     |
| 1235   | <input type="checkbox"/> | Kona.Tulasi Rani - Bill Purpose                                         | 20250510041 | Steel                          | STEL7933-Steel-Tor Steel---16mm-Kgs                                               | No                  |
| 1236   | <input type="checkbox"/> | Kona.Tulasi Rani - Bill Purpose                                         | 20250510040 | Steel                          | STEL6515-Steel-Tor Steel---20mm-Kgs                                               | No                  |
| 1237   | <input type="checkbox"/> |                                                                         | 20250510039 | Steel                          | STEL7782-Steel-Tor Steel---10mm-Kgs                                               | No                  |
| 1249   | <input type="checkbox"/> | Kona.Tulasi Rani - Discuss with PM                                      | 20250522016 | Doors                          | DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.                      |                     |
| 1253   | <input type="checkbox"/> | Kona.Tulasi Rani - part Material received.remaining required            | 20250521014 | Hardware                       | HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos.                                 | Partially delivered |
| 1286   | <input type="checkbox"/> | Kona.Tulasi Rani - Discuss with PM                                      | 20250606035 | Construction - Painting        | Const-Paint4808-Construction-Painting---External Putty+APEX (primer+2 coats)--sqm |                     |

| Sl. No | Task completed           | Latest Comment                                                             | PO no.      | Item category                  | Item description/SKU                                                            | Material delivered? |
|--------|--------------------------|----------------------------------------------------------------------------|-------------|--------------------------------|---------------------------------------------------------------------------------|---------------------|
| 1290   | <input type="checkbox"/> | Kona.Tulasi Rani - Material not required Pls close po with po closure form | 20250619037 | Hardware                       | HARD8670-Hardware-MS J Bolt--Nos.                                               |                     |
| 1291   | <input type="checkbox"/> | Kona.Tulasi Rani - Material not required Pls close po with po closure form | 20250619036 | Electrical                     | ELEC5549-Electrical-Octagonal GI pole ring--900mm-Nos                           |                     |
| 1295   | <input type="checkbox"/> | Kona.Tulasi Rani - Material required delivery as per site requirement      | 20250616022 | Doors                          | D00R2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos            |                     |
| 1302   | <input type="checkbox"/> | Kona.Tulasi Rani - Mrn to be update                                        | 20250613007 | Construction-Plumbing          | CONST-PLUM7895-Construction-Plumbing-Internal plumbing works-4--LS              | Partially delivered |
| 1303   | <input type="checkbox"/> | Kona.Tulasi Rani - Discuss with PM                                         | 20250613006 | Building Material              | BUIL6915-Building Material-False Ceiling PVC-Fixing Including hardware-Misc-sqm |                     |
| 1304   | <input type="checkbox"/> | Kona.Tulasi Rani - Discuss with PM                                         | 20250613005 | Building Material              | BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm             |                     |
| 1305   | <input type="checkbox"/> |                                                                            | 20250611027 | Building Material              | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm                        |                     |
| 1319   | <input type="checkbox"/> | Kona.Tulasi Rani - Discuss with PM                                         | 20250620032 | Windows                        | WIND5010-Windows-ACP+ Structural Glazing System--Misc-No                        |                     |
| 1321   | <input type="checkbox"/> | Kona.Tulasi Rani - Balance required as per site requirement                | 20250620028 | Steel                          | STEL1720-Steel-Binding Wire--20guage-Kgs                                        | Partially delivered |
| 1331   | <input type="checkbox"/> | Kona.Tulasi Rani - Balance not required Pls clsoe PO with closure form     | 20250702019 | Steel                          | STEL9599-Steel-MS Box Pipe--60X60X3Tmm-Kg                                       | Partially delivered |
| 1346   | <input type="checkbox"/> | Kona.Tulasi Rani - Balance not required Pls close PO with closure form     | 20250628021 | Steel                          | STEL4085-Steel-MS Box pipe--50X50X2.6Tmm-kgs                                    | Partially delivered |
| 1347   | <input type="checkbox"/> |                                                                            | 20250628020 | RMC                            | RMCC9841-RMC-RMC-M30--0-cum                                                     |                     |
| 1348   | <input type="checkbox"/> | Kona.Tulasi Rani - Discuss with PM                                         | 20250628019 | Construction - RCC             | CONST-RCC1821-Construction-Column 4-Shuttering--sqm                             |                     |
| 1350   | <input type="checkbox"/> | Kona.Tulasi Rani - Balance not Required pls close po with closure form     | 20250628016 | Building Material              | BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm                          | Partially delivered |
| 1353   | <input type="checkbox"/> | Kona.Tulasi Rani - Balance not Required pls close po with closure form     | 20250704016 | Construction-Tiling & Flooring | CONST-TILE2905-Construction-Tiling & Flooring---Chamfering-2--Rmt               | Partially delivered |
| 1354   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be update                      | 20250704015 | Construction-Tiling & Flooring | CONST-TILE6248-Construction-Tiling & Flooring---Chamfering-3--Rmts              | Partially delivered |
| 1359   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                     | 20250703012 | Construction - RCC             | CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos                   |                     |

| Sl. No | Task completed           | Latest Comment                                                          | PO no.      | Item category              | Item description/SKU                                                                   | Material delivered? |
|--------|--------------------------|-------------------------------------------------------------------------|-------------|----------------------------|----------------------------------------------------------------------------------------|---------------------|
| 1360   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                  | 20250703011 | Construction - RCC         | CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos.                         |                     |
| 1361   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                  | 20250703004 | Construction -Steel        | CONST-Steel3722-Construction-Structural Fabrication work---Kgs                         |                     |
| 1363   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                  | 20250703001 | Construction - Civil       | CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm                        |                     |
| 1374   | <input type="checkbox"/> | Kona.Tulasi Rani - Balance not required pls close po with closure form  | 20250702021 | Steel                      | STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs                                         | Partially delivered |
| 1376   | <input type="checkbox"/> | Kona.Tulasi Rani - Material not required pls close po with closure form | 20250620030 | Building Material-         | BUIL8478-Building Material-WPC False ceiling--Misc-sqm                                 | No                  |
| 1377   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                  | 20250703016 | Construction - Civil       | Const-EW2817-Construction - Earthwork---Back Filling--cum                              | No                  |
| 1379   | <input type="checkbox"/> | Kona.Tulasi Rani - WOrk under progres                                   | 20250704036 | Construction - Civil       | CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS                             | No                  |
| 1387   | <input type="checkbox"/> | Kona.Tulasi Rani - Balance not required Pls close po with closure form  | 20250709039 | Chemical                   | CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag                                | Partially delivered |
| 1393   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be update                   | 20250708053 | RMC                        | RMCC2958-RMC-RMC-M15---cum                                                             | Partially delivered |
| 1398   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progres                                   | 20250708011 | Construction - Civil       | CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm                    | No                  |
| 1401   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                  | 20250707005 | Construction - RCC         | CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos                          | Partially delivered |
| 1409   | <input type="checkbox"/> | Kona.Tulasi Rani - Material not required Pls close po with closure form | 20250715025 | Steel                      | STEL1948-Steel-Tor Steel---8mm-Kgs                                                     | No                  |
| 1434   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                                  | 20250730052 | Construction - Fire Safety | Const- Fire3818-Construction - Fire Safety---Fire alaram installation works-Labour--LS | No                  |
| 1436   | <input type="checkbox"/> | Kona.Tulasi Rani - Material not required pls close po with closure form | 20250730043 | Electrical                 | ELEC3874-Electrical-Module Plate-with Frame-4M-Nos                                     | No                  |
| 1443   | <input type="checkbox"/> | Kona.Tulasi Rani - Material not required pls close po with closure form | 20250730015 | Electrical                 | ELEC5087-Electrical-Module Plate-with Frame-2M-Nos                                     | No                  |
| 1444   | <input type="checkbox"/> | Kona.Tulasi Rani - material yet to received                             | 20250729021 | Doors                      | DOOR5708-Doors-Fire Rated Door-Double leaf-1500X2400mm-Nos.                            | No                  |

| Sl. No | Task completed           | Latest Comment                                          | PO no.      | Item category                  | Item description/SKU                                                 | Material delivered? |
|--------|--------------------------|---------------------------------------------------------|-------------|--------------------------------|----------------------------------------------------------------------|---------------------|
| 1446   | <input type="checkbox"/> | Kona.Tulasi Rani - 46cum less received                  | 20250728029 | RMC                            | RMCC9841-RMC-RMC-M30--0-cum                                          | Partially delivered |
| 1450   | <input type="checkbox"/> | Kona.Tulasi Rani - Yet to received delivery by 25-08-25 | 20250806056 | General Items                  | GENE2201-General Items-PVC Floor protector sheet--1200x1800x3Tmm-sqm |                     |
| 1451   | <input type="checkbox"/> | Kona.Tulasi Rani - Delivery by 30-08-25                 | 20250806052 | Plants                         | PLNT9547-Plants-Grass-Country Grass--Misc-Bags                       |                     |
| 1452   | <input type="checkbox"/> | Kona.Tulasi Rani - Material required                    | 20250806051 | Building Material              | BUIL1535-Building Material-False Ceiling Designer-Gyp--sqm           |                     |
| 1453   | <input type="checkbox"/> | Kona.Tulasi Rani - Required                             | 20250806039 | Tiles                          | TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm                   |                     |
| 1454   | <input type="checkbox"/> | Kona.Tulasi Rani - mrn done                             | 20250806038 | Building Material              | BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm                | Fully delivered     |
| 1455   | <input type="checkbox"/> | Kona.Tulasi Rani - Required                             | 20250805038 | Steel                          | STEL4354-Steel-MS Dummy Plate---50Dmm-Nos                            |                     |
| 1456   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be update   | 20250805021 | Chemical                       | CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos     | Partially delivered |
| 1458   | <input type="checkbox"/> | Kona.Tulasi Rani - yet to receive                       | 20250805001 | HVAC                           | HVAC4949-HVAC-Rockwool insulation--misc-sqm                          |                     |
| 1464   | <input type="checkbox"/> |                                                         | 20250801030 | Fire & Safety                  | FIRE8786-Fire & Safety-Response Indicator---Nos                      |                     |
| 1471   | <input type="checkbox"/> | Kona.Tulasi Rani - work under progress                  | 20250811033 | Construction-Tiling & Flooring | CONST-TILE7128-Construction-Tiling & Flooring---Chamfering-4--Rmts   |                     |
| 1475   | <input type="checkbox"/> | Kona.Tulasi Rani - Material receievd mrn to be update   | 20250809006 | Furniture & fixtures           | FUNF5743-Furniture & fixtures-Miscellaneous---No                     |                     |
| 1476   | <input type="checkbox"/> | Kona.Tulasi Rani - work under progress                  | 20250808017 | Construction - Civil           | CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS           | Partially delivered |
| 1477   | <input type="checkbox"/> | Kona.Tulasi Rani - Material required                    | 20250808016 | Miscellaneous                  | MISC6996-Miscellaneous-Vinyl Flooring---sqm                          |                     |
| 1489   | <input type="checkbox"/> | Kona.Tulasi Rani - required                             | 20250806058 | Building Material              | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm             |                     |
| 1490   | <input type="checkbox"/> | Kona.Tulasi Rani - required                             | 20250820026 | Chemical                       | CHEM9553-Chemical-Miscellaneous---Nos                                |                     |
| 1491   | <input type="checkbox"/> | Kona.Tulasi Rani - audit approval pending               | 20250820001 | Promotions                     | PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm  | Partially delivered |
| 1492   | <input type="checkbox"/> | Kona.Tulasi Rani - required delivery by 28-08-25        | 20250819038 | Steel                          | STEL1948-Steel-Tor Steel---8mm-Kgs                                   |                     |
| 1493   | <input type="checkbox"/> | Kona.Tulasi Rani - material receievd mrn to be update   | 20250818050 | Peripherals                    | COMP8274-Peripherals-Mouse--Misc-Nos                                 | Fully delivered     |
| 1494   | <input type="checkbox"/> | Kona.Tulasi Rani - Part receievd remaining required     | 20250818048 | Consumables                    | CONS8566-Consumables-Bombay Brooms Small---Misc-No                   | Partially delivered |

|      | Sl. No | Task completed           | Latest Comment                                               | PO no.      | Item category     | Item description/SKU                                  | Material delivered? |
|------|--------|--------------------------|--------------------------------------------------------------|-------------|-------------------|-------------------------------------------------------|---------------------|
| 1496 |        | <input type="checkbox"/> | Kona.Tulasi Rani - Material required                         | 20250818046 | Chemical          | CHEM6373-Chemical-Sodium Hypochlorite---Ltrs          |                     |
| 1497 |        | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be update        | 20250818035 | Chemical          | CHEM6796-Chemical-potassium permanganate---Kgs        |                     |
| 1501 |        | <input type="checkbox"/> | Kona.Tulasi Rani - Part receiev d remaining required         | 20250816021 | Consumables       | CONS8873-Consumables-Colin 500 ml---Misc-No           | Partially delivered |
| 1502 |        | <input type="checkbox"/> | Kona.Tulasi Rani - MRN to be update.DC pending from supplier | 20250816004 | Building Material | BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm | Fully delivered     |
| 1503 |        | <input type="checkbox"/> | Kona.Tulasi Rani - Material receiev d mrn to be update       | 20250814018 | Fire & Safety     | FIRE1207-Fire & Safety-MS Flange--100mm pcb 180mm-Nos | Fully delivered     |