

AMS 4554 Req - PO tracker

smartsheet

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
317	1323	☐	20250811015	EQPT7494-Equipment-Digital Clamp Meter---Nos.	Purchase	20250811045	PO not prepared/issued	PO Opened, Awaiting For Submit
344	1350	☐	20250816022	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	Purchase	20250816025	PO not prepared/issued	PO Opened, Awaiting For Submit
356	1362	☐	20250819014	COMP1120-Peripherals-Laptop bag- Misc-Nos.	Purchase	20250819015	PO not prepared/issued	PO Opened, Awaiting For Submit
359	1365	☐	20250816028		Purchase	20250818037	PO not prepared/issued	PO Opened, Awaiting For Submit
372	1378	☐	20250817003		Purchase	20250818008	PO not prepared/issued	PO Opened, Awaiting For Submit
393	1399	☐	20250821044	FUNF3307-Furniture & fixtures- Roller Blind--Misc-Nos	Purchase	20250822002	PO not prepared/issued	PO Opened, Awaiting For Submit
402	1408	☐	20250828013	COMP1120-Peripherals-Laptop bag- Misc-Nos	Purchase	20250829023	PO not prepared/issued	Clarification required from other divisions
406	1412	☐	20250830022	SACP4266-Sanitary CP-Waste Coupler-Kohler--Nos	Purchase	20250901026	PO not prepared/issued	PO Opened, Awaiting For Submit
411	1417	☐	20250830033	TOOL7282-Tools-miscellaneous--- Nos.	Purchase	20250830036	PO not prepared/issued	PO Opened, Awaiting For Submit
413	1419	☐	20250830031	WIND5010-Windows-ACP+ Structural Glazing System--Misc- Nos	Purchase	20250830034	PO not prepared/issued	PO Opened, Awaiting For Submit
422	1428	☐	20250830006	ELEC9595-Electrical-DB TPN-3 Phase--4Way-No	Purchase	20250830007	PO not prepared/issued	PO Opened, Awaiting For Submit
429	1435	☐	20250905019	CEMT9218-Cement-PPC---50kg- Bag	Purchase	20250905022	PO not prepared/issued	PO Opened, Awaiting For Submit
454	1460	☐						
455	1461	☐						
456	1462	☐						
457	1463	☐						
458	1464	☐						
459	1465	☐						
460	1466	☐						
461	1467	☐						
462	1468	☐						

AMS 4554 Material delivery tracker

smartsheet

	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	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250527042	Hardware	HARD5223-Hardware-Wood screws-CSK-10x100mm-pkts	No
193	1201	☐	Kona.Tulasi Rani - Material will received by 20-08-25	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
215	1223	☐	Kona.Tulasi Rani - work yet to start	20250707038	Construction - RCC	CONST-RCC8947-Construction - RCC-Civil-Lintel-150mm-Rmts	No
216	1224	☐	Kona.Tulasi Rani - mrn to be update	20250705023	Chemical	CHEM8939-Chemical-Hilti Injection Mortar--500ml-Nos.	No

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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 10-09-25	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 will received by 10-09-25	20250718025	Electrical	ELEC7999-Electrical-HT Supply Works-material--LS	No
239	1247	☐	Kona.Tulasi Rani - Material will received by 10-09-25	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 10-09-25	20250718015	Furniture & fixtures	FUNF5743-Furniture & fixtures-Miscellaneous---Nos.	No
254	1262	☐	Kona.Tulasi Rani - Material will received by 10-09-25	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 10-09-25	20250722045	Steel	STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos.	No
266	1274	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250722019	Hardware	HARD6681-Hardware-GI Nut--8mm-Kgs	No
268	1276	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250730038	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	No
270	1278	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250806005	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock---Nos	No

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271	1279	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250806004	Electrical	ELEC8652-Electrical-LED Light--misc-Nos.	Fully delivered
273	1281	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250805025	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	Fully delivered
275	1283	☐	Kona.Tulasi Rani - material received mrn to be update	20250805016	Paints	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can	Fully delivered
276	1284	☐	Kona.Tulasi Rani - material received mrn to be update	20250804030	Plumbing	PLUM1648-Plumbing-CPVC Coupling--25mm-Nos.	Partially delivered
278	1286	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250804003	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
281	1289	☐	Kona.Tulasi Rani - work yet to start	20250801019	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
282	1290	☐	Kona.Tulasi Rani - Work yet to start	20250731024	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	No
283	1291	☐	Kona.Tulasi Rani - Work yet to start	20250731023	Construction - RCC	CONST-RCC2032-Construction-Slab 7-Shuttering--sqm	No
284	1292	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250730057	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos	No
285	1293	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250811008	Tools	TOOL4468-Tools-FRP Tadaka--300mmX2400mm-Nos	No
286	1294	☐	Kona.Tulasi Rani - work yet to start	20250809028	Construction - Civil-	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
287	1295	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250809025	Fire & Safety	FIRE4749-Fire & Safety-Fire pumps-Diesel--Nos.	No
289	1297	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808052	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	Partially delivered
290	1298	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250808051	Steel	STEL1761-Steel-MS Gazette plate--100X100X8mm-Kgs	No
292	1300	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808049	General Items	GENE8158-General Items-Safety Indication Ribbon---Nos	Partially delivered
293	1301	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808048	Building Material	BUIL11-Building Material-LDPE Polythene Sheet-25 Micron-12000x 3600mm-Kgs	Partially delivered
294	1302	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808047	Electrical	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos	Partially delivered
296	1304	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250806069	Electrical	ELEC1515-Electrical-AC HRC Fuse--125Amps-No	No
297	1305	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250806067	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No

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299	1307	☐		20250812009	Construction - Civil-	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
301	1309	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250811046	Tools	TOOL5921-Tools-Electric Tester---Misc-Nos	Partially delivered
306	1314	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250816050	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	No
308	1316	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250816027	Tools	TOOL2657-Tools-Hammer Drill Bit--Misc-Nos.	Partially delivered
311	1319	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250813050	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
318	1326	☐	Kona.Tulasi Rani - work yet to start	20250820038	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	No
320	1328	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250818040	General Items	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	No
335	1343	☐	Kona.Tulasi Rani - Material received mrn to be update	20250816053	Sanitary CP	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos.	Partially delivered
336	1344	☐	Kona.Tulasi Rani - work yet to start	20250826039	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work--Kgs	No
337	1345	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250826038	Tools	TOOL2657-Tools-Hammer Drill Bit--Misc-Nos.	No
341	1349	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250823049	Electrical	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos	Partially delivered
346	1354	☐		20250822017	Furniture & fixtures	FUNF1899-Furniture & fixtures-Plastic chairs-White colour-Misc-Nos	No
350	1358	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250822003	Paints	PAINT7486-Paints-Internal Primer-White- Asian-20ltr-Can	Partially delivered
354	1362	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250821053	Electrical	ELEC6582-Electrical-Flexible pipe---25mm 50Mtrs-Bundles	No
355	1363	☐	Kona.Tulasi Rani - work yet to start	20250821052	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
358	1366	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250821046	Hardware	HARD6505-Hardware-Door closer---Nos.	No
359	1367	☐	Kona.Tulasi Rani - work yet to start	20250829024	Construction	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	No
360	1368	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901028	Stationary	STAT3400-Stationary-Chalk Piece---Misc-Boxes	No
361	1369	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901016	Electrical	ELEC6859-Electrical-Metal Box---2Way-Nos	No
362	1370	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901011	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No

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363	1371	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250830038	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos	No
364	1372	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250830035	Electrical	ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos	No
366	1374	☐	Kona.Tulasi Rani - Material received mrn to be update	20250830027	Miscellaneous	MISC3614-Miscellaneous-Container--12000X2400X2850MM-Nos.	Partially delivered
367	1375	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250830026	Electrical	ELEC8804-Electrical-CI-Electrode-100X2750mm-Nos.	No
369	1377	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250830014	Electrical	ELEC6582-Electrical-Flexible pipe---25mm 50Mtrs-Bundles	No
370	1378	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250830013	Electrical	ELEC8505-Electrical-Fan Rod--300mm-Nos.	No
371	1379	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250830012	Hardware	HARD9632-Hardware-SS Screws-Pan Head-6x25mm-pkts	No
374	1382	☐	Kona.Tulasi Rani - work yet to start	20250829031	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
376	1384	☐	Kona.Tulasi Rani - work yet to start	20250829025	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
377	1385	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250903026	Plumbing	PLUM7523-Plumbing-PVC SWR-Bend-160mmX45degree-Nos	No
378	1386	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250902033	Plumbing	PLUM5377-Plumbing-PVC Rigid Pipe--160DX6000Lmm-Nos	No
379	1387	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250902032	Hardware	HARD8595-Hardware-GI U Bolt--150mm-Nos	No
380	1388	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901050	Sanitary CP	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	No
381	1389	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901049	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	No
382	1390	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901048	Plumbing	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	No
383	1391	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901047	Hardware	HARD4319-Hardware-MS Nails--62.5mm-Kg	No
384	1392	☐		20250901046	Plumbing	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos	No
385	1393	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901045	Plumbing	PLUM1700-Plumbing-PVC SWR-Door Inspection pipe Cleansing pipe--100mm-Nos	No
386	1394	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901043	Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	No
387	1395	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901042	Plumbing	PLUM1528-Plumbing-Non return valve-Brass-32mm-Nos	No

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388	1396	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901039	Tools	T00L1352-Tools-Rod Cutting Machine---Nos.	No
389	1397	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901038	Plumbing	PLUM6944-Plumbing-Float switch-5m cable--Nos.	No
390	1398	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901037	Hardware	HARD2585-Hardware-GI Universal Clamp--100Dmm-Nos.	No
391	1399	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901029	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
392	1400	☐					
393	1401	☐					
394	1402	☐					
395	1403	☐					
396	1404	☐					
397	1405	☐					
398	1406	☐					
399	1407	☐					
400	1408	☐					
401	1409	☐					
402	1410	☐					
403	1411	☐					
404	1412	☐					
405	1413	☐					
406	1414	☐					
407	1415	☐					
408	1416	☐					
409	1417	☐					
410	1418	☐					
411	1419	☐					
412	1420	☐					
413	1421	☐					