

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
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
411	1417	☐	20250830033	TOOL7282-Tools-miscellaneous---Nos.	Purchase	20250830036	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	Awaiting L2 approval
466	1472	☐	20250906011	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Purchase	20250906012	PO not prepared/issued	Partially Approved
467	1473	☐	20250906010	FECH2785-Fees & Charges-Consultancy---Nos.	Purchase	20250906011	PO not prepared/issued	Partially Approved
471	1477	☐	20250917026	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos	Purchase	20250917043	PO not prepared/issued	PO Opened, Awaiting For Submit
472	1478	☐	20250917021	HARD9376-Hardware-Bombay Nails--75mm-Kgs	Purchase	20250917037	PO not prepared/issued	Waiting For Approval
477	1483	☐	20250916038	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	Purchase	20250916048	PO not prepared/issued	Partially Approved

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	☐	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 10-09-25	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 - part received remaining required	20250705023	Chemical	CHEM8939-Chemical-Hilti Injection Mortar--500ml-Nos.	Partially delivered

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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
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
281	1289	☐	Kona.Tulasi Rani - work yet to start	20250801019	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No

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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
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
297	1305	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250806067	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
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

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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	PAIN7486-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
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
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
384	1392	☐	Kona.Tulasi Rani - Part receivd bends part nbending	20250901046	Plumbing	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos	Partially delivered
386	1394	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250901043	Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	No
393	1401	☐		20250816025	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
395	1403	☐		20250830034	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	No
396	1404	☐		20250905022	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
397	1405	☐		20250909036	Electrical	ELEC4401-Electrical-PVC casing capping--Misc-Nos.	
405	1413	☐		20250908002	Windows	WIND5355-Windows-ACP+ Structural Glazing System-Installation charges--Misc	
407	1415	☐		20250906014	Hardware	HARD8670-Hardware-MS J Bolt--Nos.	
411	1419	☐		20250917019	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	

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412	☐		20250917016	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	
413	☐		20250916050	Electrical	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundle	
414	☐		20250916049	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	
415	☐		20250916036	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	
416	☐		20250916031	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	
417	☐		20250916003	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	
418	☐		20250916002	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	
419	☐		20250916001	Consumables	CONST283-Consumables-Wiper--Misc-Nos.	
420	☐		20250915052	Paints	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can	
421	☐		20250915008	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	
422	☐		20250915007	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-No	
423	☐		20250913069	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--L	
424	☐		20250913068	Construction - RCC	CONST-RCC5867-Construction-Staircase 7-Concreting-Material--cum	
425	☐		20250913067	Construction - RCC	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	
426	☐		20250913066	Construction - RCC	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cu	
427	☐		20250913065	Construction - Civil	CONST - CIVIL5245-Construction - Civil---External plastering 7--sqm	
428	☐	Kona.Tulasi Rani - part received remaining required	20250912001	Steel	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	Partially delivered
430	☐		20250910005	Steel	STEL7042-Steel-GI Roofing Sheet-Off white color-1000X3000mm-sqm	

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431	1439	☐		20250909056	Sanitary CP	SACP6074-Sanitary CP-CP Long Body---Nos.	
432	1440	☐		20250909038	Plumbing	PLUM2939-Plumbing-Open well submersible pump-Multi stage -3 Phase-6stage-LHMS-1B-3HP-Nos	
433	1441	☐					
434	1442	☐					
435	1443	☐					
436	1444	☐					
437	1445	☐					
438	1446	☐					
439	1447	☐					
440	1448	☐					
441	1449	☐					
442	1450	☐					
443	1451	☐					
444	1452	☐					
445	1453	☐					
446	1454	☐					
447	1455	☐					
448	1456	☐					
449	1457	☐					
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451	1459	☐					
452	1460	☐					
453	1461	☐					
454	1462	☐					
455	1463	☐					