

GVRC Req -PO tracker

smartsheet

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
669	☐	20250103019	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	Purchase	20250103021	P0 not prepared/issued	po issued
1271	☐	20250526015	PROM1797-Promotions-Pre Printed Site Register--- 200pages-Nos	Purchase	20250526025	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1285	☐	20250607002	CONST-RCC8021-Construction- Grade Slab-Bar Bending --Ton	Purchase	20250607001	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1398	☐	20250704020	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm- sqm	Purchase	20250704037	P0 not prepared/issued	Clarification required from other divisions
1467	☐	20250730010	CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag	Purchase	20250730018	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1490	☐	20250804010	PROM2563-Promotions-Banner Flex-Misc-2400x900mm-Nos.	Purchase	20250804025	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1500	☐	20250731028	DOOR6735-Doors-Glass Door-- Misc-Nos	Purchase	20250731040	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1501	☐	20250731028	DOOR5632-Doors-Aluminum partition with glass door-- misc-Nos	Purchase	20250731039	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1531	☐	20250819016	MISC7469-Miscellaneous-MS Fabrication work-Misc--LS	Purchase	20250820033	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1536	☐	20250819012	HARD9877-Hardware-Toughened Glass--Misc-sqm	Purchase	20250819017	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1575	☐	20250829025	FUNF5743-Furniture & fixtures- Miscellaneous---Nos	Purchase	20250829030	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1576	☐	20250828031	TILE4827-Tiles-Floor Tiles- Vitrified-600X600mm-sqm	Purchase	20250829012	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1578	☐	20250829005	MISC9773-Miscellaneous-SPC Flooring--Misc-sqm	Purchase	20250829010	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1588	☐	20250826005	FUNF6737-Furniture & fixtures- Mirror without frame-- 600X900mm-Nos.	Purchase	20250826010	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1615	☐	20250903003	STEL6449-Steel-MS L Angle- 6000Lmm-50x51mm-Kgs	Purchase	20250903001	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1626	☐	20250912025	PLUM1594-Plumbing-Dewatering Cutter type SS Pump-Single phase-IHP-Nos.	Purchase	20250912037	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1629	☐	20250912023	FUNF6737-Furniture & fixtures- Mirror without frame-- 600X900mm-Nos.	Purchase	20250912029	P0 not prepared/issued	P0 Opened, Awaiting For Submit
1631	☐	20250912024	HARD3459-Hardware-Cylindrical Lock---Nos	Purchase	20250912027	P0 not prepared/issued	P0 Opened, Awaiting For Submit

1635	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
		☐	20250912012	CONS1133-Consumables-water dispenser--misc-Nos.	Purchase	20250912009	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	1384	☐	Kona.Tulasi Rani - Material received mrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
395	1425	☐	Kona.Tulasi Rani - Work under Progress	20241022024	Equipment	EQPT9248-Equipment-Lift--20pax-Nos	No
396	1426	☐	Kona.Tulasi Rani - work under progress	20241022025	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	Partially delivered
425	1456	☐	Kona.Tulasi Rani - Work COMpleted.Bills to be submit	20241029042	Miscellaneous	MISC1730-Miscellaneous-Civil & Finishing Works--Misc-LS	Fully delivered
448	1483	☐	Kona.Tulasi Rani - GVDC-work under progress	20241104020	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
493		☐	Kona.Tulasi Rani - Work under Progress	20241107012	Windows	WIND5355-Windows-ACP+ Structural Glazing System-Installation charges--Misc-Nos	No
494		☐	Kona.Tulasi Rani - Work under Progress	20241107013	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	Partially delivered
552		☐	Kona.Tulasi Rani - part received remining not required.po to be closed	20241120003	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
630		☐	Kona.Tulasi Rani - 100% of work done.mrn to be update	20241204020	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	
710		☐	Kona.Tulasi Rani - part not required po to be closed	20241218029	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
770		☐	Kona.Tulasi Rani - part not required po to be closed	20250118001	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
772		☐	Kona.Tulasi Rani - Work yet to start	20250117057	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	
787		☐	Kona.Tulasi Rani - Material received .DC pending from supplier	20250123024	Equipment	EQPT2927-Equipment-Lift--Misc-Nos.	No
851		☐	Kona.Tulasi Rani - Balance qty not required. please close po with closure form	20250206020	Electrical	ELEC6976-Electrical-Cable Tray--500WX2500LX50Hmm-Nos.	Partially delivered
867		☐	Kona.Tulasi Rani - part received mrn to be update	20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
905		☐	Kona.Tulasi Rani - work under progress	20250220007	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
988		☐	Kona.Tulasi Rani - part received remianing required	20250310012	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
990		☐	Kona.Tulasi Rani - balance not required. pls close Po with closure form	20250310003	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered

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1063	☐	Kona.Tulasi Rani - part received remining required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1118	☐	Kona.Tulasi Rani - Part receiev d remining required	20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1131	☐	Kona.Tulasi Rani - Part receiev d remining required	20250412003	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1147	☐	Kona.Tulasi Rani - discuss with PM	20250414050	Fees & Charges	FECH2785-Fees & Charges-Consultancy---Nos.	No
1163	☐	Kona.Tulasi Rani - Material receieved mrn to be update	20250430015	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1178	☐	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	☐	Kona.Tulasi Rani - Discuss with pm	20250506011	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
1196	☐	Kona.Tulasi Rani - Pls discuss with PM	20250502044	Miscellaneous	MISC9007-Miscellaneous-Installation Charges--Misc-LS	No
1207	☐	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	☐	Kona.Tulasi Rani - Part received remaining required	20250510018	RMC	RMCC9841-RMC-RMC-M30--0-cum	Partially delivered
1210	☐	Kona.Tulasi Rani - Part received remaining required	20250510017	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1230	☐	Kona.Tulasi Rani - MRN to Be Update	20250512037	Construction - False Ceiling	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	Partially delivered
1234	☐	Kona.Tulasi Rani - MRN to Be Update	20250510043	Construction-Tiling & Flooring	CONST-TILE5895-Construction-Tiling & Flooring---Toilet-Floor-1--sqm	Partially delivered
1235	☐	Kona.Tulasi Rani - Bill Purpose	20250510041	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	No
1236	☐	Kona.Tulasi Rani - Bill Purpose	20250510040	Steel	STEL6515-Steel-Tor Steel---20mm-Kgs	No
1237	☐		20250510039	Steel	STEL7782-Steel-Tor Steel---10mm-Kgs	No
1253	☐	Kona.Tulasi Rani - part Material received.remaining required	20250521014	Hardware	HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos.	Partially delivered
1286	☐	Kona.Tulasi Rani - Mrn to be update	20250606035	Construction - Painting	Const-Paint4808-Construction -Painting---External Putty+ APEX (primer+2 coats)--sqm	Partially delivered
1290	☐	Kona.Tulasi Rani - Material not required Pls close po with po closure form	20250619037	Hardware	HARD8670-Hardware-MS J Bolt--Nos.	

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1291	☐	Kona.Tulasi Rani - Material not required Pls close po with po closure form	20250619036	Electrical	ELEC5549-Electrical-Octagonal GI pole ring--900mm-Nos	
1295	☐	Kona.Tulasi Rani - Material required delivery as per site requirement	20250616022	Doors	DOOR2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos	
1302	☐	Kona.Tulasi Rani - Mrn to be update	20250613007	Construction-Plumbing	CONST-PLUM7895-Construction-Plumbing-Internal plumbing works-4--LS	Partially delivered
1303	☐	Kona.Tulasi Rani - Discuss with PM	20250613006	Building Material	BUIL6915-Building Material-False Ceiling PVC-Fixing Including hardware-Misc-sqm	
1304	☐	Kona.Tulasi Rani - Discuss with PM	20250613005	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	
1305	☐		20250611027	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	
1319	☐	Kona.Tulasi Rani - Discuss with PM	20250620032	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-No	
1321	☐	Kona.Tulasi Rani - Balance required as per site requirement	20250620028	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
1331	☐	Kona.Tulasi Rani - Balance not required Pls clsoe PO with closure form	20250702019	Steel	STEL9599-Steel-MS Box Pipe--60X60X3Tmm-Kg	Partially delivered
1346	☐	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	☐		20250628020	RMC	RMCC9841-RMC-RMC-M30--0-cum	
1348	☐	Kona.Tulasi Rani - Discuss with PM	20250628019	Construction - RCC	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	
1350	☐	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	☐	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	☐	Kona.Tulasi Rani - Material received mrn to be update	20250704015	Construction-Tiling & Flooring	CONST-TILE6248-Construction-Tiling & Flooring---Chamfering-3--Rmts	Partially delivered
1359	☐	Kona.Tulasi Rani - Work under progress	20250703012	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos	
1360	☐	Kona.Tulasi Rani - Work under progress	20250703011	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos.	

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1361	☐	Kona.Tulasi Rani - MRN to be update	20250703004	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	Partially delivered
1363	☐	Kona.Tulasi Rani - Work under progress	20250703001	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	
1374	☐	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	☐	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	☐	Kona.Tulasi Rani - Work under progress	20250703016	Construction - Civil	Const-EW2817-Construction - Earthwork---Back Filling--cum	No
1379	☐	Kona.Tulasi Rani - Work under progress	20250704036	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
1387	☐	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	☐	Kona.Tulasi Rani - Material received mrn to be update	20250708053	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
1398	☐	Kona.Tulasi Rani - MRN to be update	20250708011	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	No
1401	☐	Kona.Tulasi Rani - Work under progress	20250707005	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos	Partially delivered
1409	☐	Kona.Tulasi Rani - Material not required Pls close po with closure form	20250715025	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
1434	☐	Kona.Tulasi Rani - Work under progress	20250730052	Construction - Fire Safety	Const- Fire3818-Construction - Fire Safety---Fire alarm installation works-Labour--LS	No
1436	☐	Kona.Tulasi Rani - Material not required pls close po with closure form	20250730043	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos	No
1443	☐	Kona.Tulasi Rani - Material not required pls close po with closure form	20250730015	Electrical	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos	No
1446	☐	Kona.Tulasi Rani - 46cum less received	20250728029	RMC	RMCC9841-RMC-RMC-M30--0-cum	Partially delivered
1452	☐	Kona.Tulasi Rani - Material received mrn to be update	20250806051	Building Material	BUIL1535-Building Material-False Ceiling Designer-Gyp--sqm	Partially delivered
1453	☐	Kona.Tulasi Rani - Required	20250806039	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	

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1455	☐	Kona.Tulasi Rani - Required	20250805038	Steel	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	
1464	☐		20250801030	Fire & Safety	FIRE8786-Fire & Safety-Response Indicator---Nos	
1471	☐	Kona.Tulasi Rani - work under progress	20250811033	Construction-Tiling & Flooring	CONST-TILE7128-Construction-Tiling & Flooring---Chamfering-4--Rmts	Partially delivered
1476	☐	Kona.Tulasi Rani - work under progress	20250808017	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	Partially delivered
1477	☐	Kona.Tulasi Rani - Material required	20250808016	Miscellaneous	MISC6996-Miscellaneous-Vinyl Flooring---sqm	
1489	☐	Kona.Tulasi Rani - required	20250806058	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	
1494	☐	Kona.Tulasi Rani - Part receievd remaining required	20250818048	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-No	Partially delivered
1496	☐	Kona.Tulasi Rani - Material required	20250818046	Chemical	CHEM6373-Chemical-Sodium Hypochlorite---Ltrs	Partially delivered
1502	☐	Kona.Tulasi Rani - MRN to be update.DC pending from supplier	20250816004	Building Material	BUIL9562-Building Material-Granite-Sadar Ali-l9mm-sqm	Fully delivered
1507	☐		20250715026	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
1508	☐		20250802001	Fire & Safety	FIRE8325-Fire & Safety-Smoke detector-Addressible--Nos.	No
1509	☐		20250731036	Fire & Safety	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	No
1511	☐		20250820034	Construction - Civil	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	No
1512	☐		20250825041	Fire & Safety	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	No
1513	☐		20250825040	Steel	STEL6449-Steel-MS L Angle-6000Lmm-50x51mm-Kgs	No
1519	☐		20250823039	Construction - RCC	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering--sqm	No
1520	☐		20250823038	Construction - Civil	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	No
1530	☐		20250830029	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No
1532	☐		20250828017	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No

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1535	☐		20250827005	Chemical	CHEM6373-Chemical-Sodium Hypochlorite---Ltrs	No
1544	☐	Kona.Tulasi Rani - mrn to be update	20250909054	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	Partially delivered
1549	☐	Kona.Tulasi Rani - Part received remaining required	20250909046	Consumables	CONS9459-Consumables-Coconut Brooms--Misc-Nos	Partially delivered
1551	☐		20250907003	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos	No
1552	☐		20250907002	Electrical	ELEC4450-Electrical-Round Ceiling Diffuser--150mm-Nos	No
1553	☐		20250907001	Chemical	CHEM6796-Chemical-potassium permanganate---Kgs	No
1554	☐		20250905034	Fire & Safety	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	No
1555	☐		20250905010	Fire & Safety	FIRE2205-Fire & Safety-Single Loop card-Addressable--No	No
1562	☐		20250901044	Chemical	CHEM6373-Chemical-Sodium Hypochlorite---Ltrs	No
1563	☐		20250901015	HVAC	HVAC8175-HVAC-Nitrile Rubber--32mm-sqm	No
1564	☐		20250915054	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	
1565	☐		20250915034	Plumbing	PLUM5183-Plumbing-Fine Bubble Diffusers --misc-No	
1566	☐		20250913034	Steel	STEL7415-Steel-MS Grill---Misc-kgs	
1567	☐	Kona.Tulasi Rani - Part receievd remaining required	20250913033	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-No	Partially delivered
1568	☐		20250913023	Sanitary	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	
1569	☐		20250913019	Hardware	HARD6505-Hardware-Door closer---Nos.	
1570	☐		20250912039	Plants	PLNT3009-Plants-IV Creeper--Misc-Nos.	
1571	☐		20250912038	Consumables	CONS9673-Consumables-Flower Pot--misc-Nos	
1572	☐	Kona.Tulasi Rani - Part receievd remaining required	20250912031	Sanitary	SACP7791-Sanitary CP-CP Health Faucet---Nos.	Partially delivered
1573	☐	Kona.Tulasi Rani - Part receievd remaining required	20250912030	Hardware	HARD3459-Hardware-Cylindrical Lock---Nos.	Partially delivered
1574	☐		20250912028	Electrical	ELEC3015-Electrical-Electric hand dryer--Misc-Nos.	

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1575	☐		20250912026	Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	
1576	☐		20250912019	Electrical	PLUM7669-Plumbing-Air compressor Pump--1HP-Nos	
1577	☐		20250912010	Electrical	ELEC3015-Electrical-Electric hand dryer--Misc-Nos	
1578	☐		20250911020	Hardware	HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos	
1579	☐		20250911008	Tools	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	
1582	☐	Kona.Tulasi Rani - Part receiev d remaining required	20250911005	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
1583	☐		20250911004	-General Items-	GENE9460-General Items-Safety Jackets-Orange--Nos.	Partially delivered