

AMS 4554 Material delivery tracker

smartsheet

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
63	1074	☐	kona Tulasi - received	20241023014	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos	Partially delivered
64	1073	☐	kona Tulasi - received	20241023017	Equipment	EQPT2822-Equipment-Lift--15/16pax-Nos.	Partially delivered
65	1076	☐	Kona.Tulasi Rani - material not required po to be closed	20241028053	General Items	GENE6616-General Items-Recron---Nos.	No
68	1067	☐	Kona.Tulasi Rani - material received mrn to be update	20241107016	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Partially delivered
73	1081	☐	Kona.Tulasi Rani - yet to receive	20241116020	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	No
76	1085	☐	Kona.Tulasi Rani - 278 kgs required	20241213031	Steel	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	Partially delivered
80	1091	☐	kona Tulasi - part receiev d remaining required	20250102021	RMC	RMCC8777-RMC-RMC-M35---cum	Partially delivered
81	1092	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20250104043	RMC	RMCC8720-RMC-RMC-M10---cum	No
84	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
87	1099	☐	Kona.Tulasi Rani - Due to site reasons PO to be cancelled	20250130001	-Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
93	1105	☐	Kona.Tulasi Rani - work completed mrn to be update	20250205036	RMC	RMCC2936-RMC-RMC-M20---cum	No
94	1108	☐	Kona.Tulasi Rani - work completed bills to be submit	20250205039	RMC	RMCC8777-RMC-RMC-M35---cum	Partially delivered
112	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
116	1138	☐	Kona.Tulasi Rani - Material not required.Po to be close	20250428023	Electrical	ELEC1392-Electrical-A1 service wire-4 mm-South King-90mtrs-Bundles	No
132	1154	☐	Kona.Tulasi Rani - material fro MHTR	20250426055	Furniture & fixtures	FUNF6737-Furniture & fixtures-Mirror without frame--600X900mm-Nos	No
171	1194	☐	Kona.Tulasi Rani - Material receiev d mrn to be update	20250426010	Tools	TOOL8193-Tools-Vernier Caliper---Misc-Nos	Partially delivered
172	1195	☐	kona Tulasi - Material will receive by 25-10-25	20250527042	Hardware	HARD5223-Hardware-Wood screws-CSK-10x100mm-pkts	No
178	1201	☐	kona Tulasi - Material will receive by 25-10-25	20250605029	Doors	DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.	No

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199	1224	☐	Kona.Tulasi Rani - part received remaining required	20250705023	Chemical	CHEM8939-Chemical-Hilti Injection Mortar--500ml-Nos.	Partially delivered
202	1227	☐	Kona.Tulasi Rani - 4 nos required	20250701018	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	Partially delivered
211	1236	☐	kona Tulasi - Material will receive by 25-10-25	20250623025	Steel	STEL1948-Steel-Tor Steel---8mm-Kg	No
216	1243	☐	Kona.Tulasi Rani - 40A isolator 13 nos pending	20250719001	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Partially delivered
219	1246	☐	kona Tulasi - Material will receive by 25-10-25	20250718025	Electrical	ELEC7999-Electrical-HT Supply Works-material--LS	No
220	1247	☐	kona Tulasi - Material will receive by 25-10-25	20250718024	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	No
238	1270	☐	kona Tulasi - Material will receive by 25-10-25	20250722045	Steel	STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos.	No
242	1274	☐	kona Tulasi - Material will receive by 25-10-25	20250722019	Hardware	HARD6681-Hardware-GI Nut--8mm-Kgs	No
244	1276	☐	kona Tulasi - Material will receive by 25-10-25	20250730038	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	No
257	1292	☐	kona Tulasi - Material will receive by 25-10-25	20250730057	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos	No
261	1297	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250808052	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	Partially delivered
262	1298	☐	kona Tulasi - Material will receive by 25-10-25	20250808051	Steel	STEL1761-Steel-MS Gazette plate--100X100X8mm-Kgs	Fully delivered
269	1305	☐	kona Tulasi - Part receivd remaining required	20250806067	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Partially delivered
282	1319	☐	Kona.Tulasi Rani - Material will received by 10-09-25	20250813050	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
290	1328	☐	kona Tulasi - Material will receive by 25-10-25	20250818040	General Items	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	No
306	1345	☐	kona Tulasi - Material will receive by 25-10-25	20250826038	Tools	TOOL2657-Tools-Hammer Drill Bit--Misc-Nos.	No
315	1354	☐		20250822017	Furniture & fixtures	FUNF1899-Furniture & fixtures-Plastic chairs-White colour-Misc-Nos	No
319	1358	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250822003	Paints	PAIN7486-Paints-Internal Primer-White- Asian-20Ltr-Can	Partially delivered
323	1362	☐	kona Tulasi - Material will receive by 25-10-25	20250821053	Electrical	ELEC6582-Electrical-Flexible pipe---25mm 50Mtrs-Bundles	No
326	1366	☐	kona Tulasi - Material will receive by 25-10-25	20250821046	Hardware	HARD6505-Hardware-Door closer---Nos.	No
329	1370	☐	kona Tulasi - Material will receive by 25-10-25	20250901011	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
358	1401	☐	kona Tulasi - Material will receive by 25-10-25	20250816025	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No

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360	☐	kona Tulasi – Material will receive by 25-10-25	20250830034	Windows	WIND5010-Windows-ACP+ Structural Glazing System-- Misc-Nos	No
370	☐	kona Tulasi – Material will receive by 25-10-25	20250908002	Windows	WIND5355-Windows-ACP+ Structural Glazing System- Installation charges--Misc	
378	☐	kona Tulasi – Material will receive by 25-10-25	20250916050	Electrical	ELEC1392-Electrical-AI service wire-4 mm-South King- 90mtrs-Bundle	
386	☐	kona Tulasi – Material will receive by 25-10-25	20250915008	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg- Bags	No
387	☐	kona Tulasi – Part receievd remaining required	20250915007	Building Material	BUIL4113-Building Material- AAC Block--150mmX200mmX600mm- No	Partially delivered
388	☐	Kona.Tulasi Rani – part received remaining required	20250912001	Steel	STEL4596-Steel-MS Round Pipe- B Class -40Dx6000Lmm-Kgs	Partially delivered
414	☐	kona Tulasi – Material will receive by 25-10-25	20250919039	Electrical	ELEC4170-Electrical-Panel-LT- Misc-Nos	No
415	☐	kona Tulasi – Material will receive by 25-10-25	20250919030	Steel	STEL6449-Steel-MS L Angle- 6000Lmm-50x5Tmm-Kgs	No
426	☐	kona Tulasi – Part received remaining required	20250924056	Steel	STEL5337-Steel-MS ISMC-- 75X40X6000Lmm-Kgs	Partially delivered
429	☐	kona Tulasi – Material received mrn to be update	20250923069	Steel	STEL6449-Steel-MS L Angle- 6000Lmm-50x5Tmm-Kgs	Partially delivered
441	☐	kona Tulasi – yet to receive	20251004008	Fire & Safety	FIRE5145-Fire & Safety-Fire Alarm Panel--4 Zone-Nos.	No
443	☐	kona Tulasi – part received remaining required	20251003027	Electrical	ELEC8980-Electrical-Metal Box--6Way-Nos.	Partially delivered
444	☐	kona Tulasi – part received remaining required	20251003025	Electrical	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos.	Partially delivered
452	☐	kona Tulasi – Material will receive by 25-10-25	20250927023	Miscellaneous	MISC1606-Miscellaneous-UPS-- Misc-Nos	No
454	☐	kona Tulasi – Part received remaining required	20251011002	Electrical	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-No	Partially delivered
467	☐	kona Tulasi – Material will receive by 25-10-25	20251009030	Electrical	ELEC1723-Electrical-Cable Tray--50WX2500LX50Hmm-No	No
473	☐		20251008078	Tools	TOOL2393-Tools-Nylon rope-- 16mm-mts	No
474	☐	kona Tulasi – yet to receive	20251008063	Fire & Safety	FIRE3899-Fire & Safety-Fire pumps-Booster-450lpm at 35M head-Nos.	No
475	☐	kona Tulasi – Material will receive by 25-10-25	20251016018	Hardware	HARD7695-Hardware-Fischer Plug--6mm-Boxes	No
476	☐	kona Tulasi – Material will receive by 25-10-25	20251016015	Hardware	HARD7590-Hardware-SS Screws- Pan Head-8x32mm-pkts	No

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477	☐		20251016010	Hardware	HARD9106-Hardware-GI U Bolt--20mm-Nos	No
478	☐	kona Tulasi - Material will receive by 25-10-25	20251016009	Plumbing	PLUM9342-Plumbing-CPVC-Reducer Tee-32X20mm-No	No
479	☐	kona Tulasi - Material will receive by 25-10-25	20251015053	Hardware	HARD6681-Hardware-GI Nut--8mm-Kgs	No
480	☐	kona Tulasi - Material will receive by 25-10-25	20251015052	Electrical	ELEC4546-Electrical-Lightning Arrestor--Misc-Nos.	No
481	☐	kona Tulasi - Material will receive by 25-10-25	20251015048	Hardware	HARD5698-Hardware-GI U Bolt--100mm-Nos.	No
482	☐	kona Tulasi - Material will receive by 25-10-25	20251014034	Electrical	ELEC5644-Electrical-Metal Box--4Way-Nos	No
483	☐	kona Tulasi - Material will receive by 25-10-25	20251014033	Hardware	HARD5932-Hardware-GI U Clamp+Nut+Washer--150DX8mm-No	No
484	☐	kona Tulasi - Material will receive by 25-10-25	20251014032	Steel	STEL9260-Steel-MS Gazette plate--200X200X12mm-Kgs	No
485	☐	kona Tulasi - Material will receive by 25-10-25	20251014027	General Items	GENE2988-General Items-Safety Shoe Female--No 5-Nos	No
487	☐	kona Tulasi - Material will receive by 25-10-25	20251014025	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos.	No
488	☐	kona Tulasi - yet to receive	20251014022	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos	No

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
555		☐	20250927035	MISC5074-Miscellaneous-Battery--Misc-Nos	Purchase	20251006032	PO not prepared/issued	PO Opened, Awaiting For Submit
556		☐	20251006004	FUNF5889-Furniture & fixtures-Restroom Cubicle+Hardware--Misc-Nos.	Purchase	20251006003	PO not prepared/issued	PO Opened, Awaiting For Submit
571		☐	20250927037	STEL3652-Steel-Rolling shutter--Misc-sqm	Purchase	20250927055	PO not prepared/issued	PO Opened, Awaiting For Submit
589		☐	20251009015	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos	Purchase	20251009033	PO not prepared/issued	PO Opened, Awaiting For Submit
594		☐	20251009014	STEL5891-Steel-FabricationWork-Fire Safety--Misc-LS	Purchase	20251009019	PO not prepared/issued	PO Opened, Awaiting For Submit
608		☐	20251015036	FIRE7717-Fire & Safety-Fire Shaft Door--900X1500mm-Nos	Purchase	20251015051	PO not prepared/issued	Partially Approved
609		☐	20251015036	DOOR2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos.	Purchase	20251015050	PO not prepared/issued	Partially Approved
610		☐	20251010006	PLUM1031-Plumbing-Ball Cock-Male Adaptor Brass threaded-40mm-Nos.	Purchase	20251015049	PO not prepared/issued	PO Opened, Awaiting For Submit
612		☐	20251009007	FIRE5585-Fire & Safety-Hooter-Addressible--Nos	Purchase	20251015047	PO not prepared/issued	PO Opened, Awaiting For Submit
613		☐	20251011005	COMP5828-Peripherals-Bio metric finger print reader--Misc-Nos	Purchase	20251015008	PO not prepared/issued	PO Opened, Awaiting For Submit
626		☐	20251009015	ELEC7645-Electrical-Aluminum Armored Cable-LT-4coreX4sqmm-mts	Purchase	20251011006	PO not prepared/issued	PO Opened, Awaiting For Submit