

AMS 801 Req - PO tracker

smartsheet

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
387	1388	☐	20250331004		Purchase	20250401033	PO not prepared/issued	PO Opened, Awaiting For Submit
388	1389	☐	20250331004		Purchase	20250401032	PO not prepared/issued	PO Opened, Awaiting For Submit
551		☐	20250527003		Purchase	20250527018	PO not prepared/issued	PO Opened, Awaiting For Submit
753		☐	20250818033	EQPT7561-Equipment-Hand Blower---Nos	Purchase	20250823021	PO not prepared/issued	PO Opened, Awaiting For Submit
774		☐	20250916021	HARD3459-Hardware-Cylindrical Lock--Nos.	Purchase	20250916029	PO not prepared/issued	Po approved
775		☐	20250915029	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	Purchase	20250915051	PO not prepared/issued	PO Opened, Awaiting For Submit
792		☐	20250826018	CONST-TILE7425-Construction-Tiling & Flooring---Toilet-Floor-2--sqm	Purchase	20250826021	PO not prepared/issued	PO Opened, Awaiting For Submit
798		☐	20251018028	FUNF4637-Furniture & fixtures-Smart TV---800mm-No	Purchase	20251018039	PO not prepared/issued	PO Opened, Awaiting For Submit
807		☐	20251004001	GENE2862-General Items-PVC-End Cap-40X80mm-Nos	Purchase	20251004002	PO not prepared/issued	PO Opened, Awaiting For Submit
808		☐	20250929050	FUNF6737-Furniture & fixtures-Mirror without frame--600X900mm-Nos.	Purchase	20250929073	PO not prepared/issued	PO Opened, Awaiting For Submit

AMS 801 Material delivery tracker

smartsheet

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
56	1067	☐	Kona.Tulasi Rani - material received .work yet to start	20240917011	Electrical	ELEC2506-Electrical-Laisoning Charges---Misc-LS	Partially delivered
61	1081	☐	Kona.Tulasi Rani - out of 80 received 30 remaining required	20240919041	Steel	STEL6472-Steel-Hire Charges--Misc-No	Partially delivered
72	1092	☐	Kona.Tulasi Rani - channel bracket 5nos pending	20241019010	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Partially delivered
73	1093	☐		20241019011	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	
95	1116	☐	Kona.Tulasi Rani - WORK COMPLETEED BILLS TO BE SUBMIT	20241128030	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
98	1119	☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241128036	RMC	RMCC8720-RMC-RMC-M10---cum	Partially delivered
137		☐	Kona.Tulasi Rani - Eco drain chamber received 8 out of 10	20241208004	Plumbing	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos	Partially delivered
162		☐	Kona.Tulasi Rani - material not required.po to be cancelled	20241216031	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Partially delivered
163		☐	Kona.Tulasi Rani - work completed mrn to be update	20241218024	Steel	STEL8574-Steel-Erection of PEB Structure---Ton	Partially delivered
164		☐	Kona.Tulasi Rani - WORK IN PROGRESS	20241218026	Steel	STEL6993-Steel-PEB Structure--Ton	Partially delivered
168		☐	Kona.Tulasi Rani - WORK COMPLETED BILLS TO BE SUBMIT	20241221020	RMC	RMCC8720-RMC-RMC-M10---cum	Fully delivered
184		☐	Kona.Tulasi Rani - as per site requirement	20250106034	RMC	RMCC8720-RMC-RMC-M10---cum	No
185		☐	Kona.Tulasi Rani - as per site srequirement	20250106035	RMC	RMCC8720-RMC-RMC-M10---cum	No
186		☐	Kona.Tulasi Rani - material not required po to be closed	20250107042	Tools	TOOL2356-Tools-Brush---100mm-Nos	No
190		☐	Kona.Tulasi Rani - Material not required po to be cancelled	20250107040	Paints	PAIN7183-Paints-primer External wall -Asain true care-20ltrs-Can	No
191		☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107041	Paints	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	No
192		☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107043	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	No
193		☐	Kona.Tulasi Rani - MATERIAL RECEIVED MRN TO BE UPDATE	20250107044	Paints	PAIN9968-Paints-External Emulsion-Asain Apex-20ltrs-Can	No
207		☐	kona Tulasi - Part received remaining required	20250113019	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
208		☐	kona Tulasi - Part received remaining required	20250113020	RMC	RMCC3577-RMC-DLC-M10---cum	Partially delivered

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211	☐	kona Tulasi – Part received remaining required	20250113023	RMC	RMCC3577-RMC-DLC-M10---cum	Partially delivered
221	☐	Kona.Tulasi Rani – work under progress	20250124042	Peripherals	COMP5961-Peripherals-CCTV Cameras-PTZ IP-Misc-Nos	
246	☐	Kona.Tulasi Rani – Material received mn to be update	20250210014	Building Material	BUIL1376-Building Material-Pavers Interlocking---Misc-sqm	Partially delivered
300	☐	Kona.Tulasi Rani – Material received mrn to be update	20250307010	Doors	D00R5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	No
331	☐	Kona.Tulasi Rani – Material received mrn to be update	20250317021	Steel	STEL9826-Steel-MS Nipple---25X300mm-Nos	No
351	☐	Kona.Tulasi Rani – material received mrn to be update	20250326041	Tiles	TILE4830-Tiles-Vitrified Tile--Misc-sqm	Partially delivered
360	☐	Kona.Tulasi Rani – Material received mrn to be update	20250402016	Fire & Safety	FIRE2906-Fire & Safety-MS Flange-Table E-65DX10Tmm with 4holes-Nos.	No
361	☐	Kona.Tulasi Rani – Material received mrn to be update	20250402015	Steel	STEL1478-Steel-MS Flange-Table E-80DX10Tmm with 4Holes-Nos	No
374	☐		20250331006	Steel	STEL4383-Steel-MS Box Pipe--30X30X3Tmm-Kgs	No
388	☐	Kona.Tulasi Rani – Material received mrn to be update	20250403003	Tools	T00L5807-Tools-Digital Laser Mesuring Tape--Misc-Nos.	No
398	☐	Kona.Tulasi Rani – Material receivd mrn be update	20250419015	Furniture & fixtures	FUNF5889-Furniture & fixtures-Restroom Cubicle+Hardware--Misc-Nos.	Partially delivered
436	☐	Kona.Tulasi Rani – part received mrn to be update	20250429039	Building Material	BUIL9758-Building Material-Pavers Interlocking-Rectangle-100x200x80mm-sqm	Partially delivered
459	☐	Kona.Tulasi Rani – material will reach by site on 20-08-25	20250426054	Sanitary	SACP5334-Sanitary CP-Urinal Pan-without sensor--Nos	No
477	☐	Kona.Tulasi Rani – Material from MHTR	20250503050	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
499	☐	Kona.Tulasi Rani – Material from MHTR expected to delivery by 10-06-25	20250527047	Hardware	HARD5223-Hardware-Wood screws-CSK-10x100mm-pkt	No
505	☐	Kona.Tulasi Rani – -material will reach by site on -20-08-25	20250527002	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	No
511	☐	Kona.Tulasi Rani – Material from MHTR expected to delivery by 10-06-25	20250526020	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	No
520	☐	Kona.Tulasi Rani – part received remaining required	20250527045	Hardware	HARD9632-Hardware-SS Screws-Pan Head-6x25mm-pkts	Partially delivered
562	☐	Kona.Tulasi Rani – 10kgs less received	20250618031	Steel	STEL2609-Steel-MS Box Pipe--75X75X3Tmm-Kgs	Partially delivered

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563	☐	Kona.Tulasi Rani - pipe 70 & flat 84 kgs less received	20250618030	Steel	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs	Partially delivered
586	☐	Kona.Tulasi Rani - part received remaining required	20250630024	Windows	WIND9739-Windows-UPVC-Fixed--Misc-Nos	Partially delivered
611	☐		20250605040	Steel	STEL6862-Steel-MS Chequered Plate--Misc-Kgs	Partially delivered
613	☐	Kona.Tulasi Rani - material will reach by site on -20-08-25	20250714014	Hardware	ARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes	No
627	☐	Kona.Tulasi Rani - material will reach by site on -20-08-25	20250616027	Sanitary	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	No
632	☐	Kona.Tulasi Rani - material will reach by site on -20-08-25	20250726058	General Items	GENE6270-General Items-Sunflim-Garware---sqm	No
633	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250725039	Plumbing	PLUM7464-Plumbing-PVC Flexible pipe--10meters-Nos.	Partially delivered
665	☐		20250804033	Windows	WIND9770-Windows-UPVC-Sliding without mesh--Misc-Nos	No
694	☐	Kona.Tulasi Rani - 20mtrs less receivd	20250814043	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	Partially delivered
706	☐		20250910018	Sanitary CP	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	No
720	☐		20250825031	Sanitary CP	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos.	No
723	☐		20251018039	Furniture & fixtures	FUNF4637-Furniture & fixtures-Smart TV---800mm-No	No
725	☐		20251006008	Paints	PAIN1656-Paints-Enamel--4ltrs-Nos.	No
732	☐		20250926043	Electrical	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	No