

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
354	☐	Kona, Tulasi Rani – Material received mtrn to be updated	20241004033	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
395	☐	Kona, Tulasi Rani – Work under Progress	20241022024	Equipment	EqPT9248-Equipment-Lift---20pax--Nos	No
396	☐	Kona, Tulasi Rani – work under progress	20241022025	Equipment	EqPT2822-Equipment-Lift---15/16pax--Nos	Partially delivered
494	☐	kona, Tulasi – part material received remaining required	20241107013	Windows	WIND5010-Windows-ACP+ Structural Glazing System-- Misc--Nos	Partially delivered
552	☐	Kona, Tulasi Rani – part received remaning not required, po to be closed	20241120003	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
630	☐	Kona, Tulasi Rani – 100% of work done, mtrn 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
787	☐	Kona, Tulasi Rani – Material received .DC pending from supplier	20250123024	Equipment	EqPT2927-Equipment-Lift--- Misc--Nos.	Fully delivered
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 mtrn to be update	20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
988	☐	Kona, Tulasi Rani – part received remaning 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
1063	☐	Kona, Tulasi Rani – part received remaning required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1118	☐	Kona, Tulasi Rani – Part receievd remaning required	20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1131	☐	Kona, Tulasi Rani – Part receievd remaning required	20250412003	RMC	RMCC9497-RMC-RMC-M25---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
1207	☐	Kona, Tulasi Rani – Material not required pls close P0 with closure form	20250510036	Plumbing	PLUM5178-Plumbing-Ball Cock-Male Threaded Adapter Plastic-40mm--Nos.	No

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1209	☐	Kona.Tulasi Rani – Part received remaining required	20250510018	RMC	RMC9841-RMC-RMC-M30--0-cum	Partially delivered
1210	☐	Kona.Tulasi Rani – Part received remaining required	20250510017	RMC	RMC9497-RMC-RMC-M25---cum	Partially delivered
1253	☐	Kona.Tulasi Rani – part Material received.remaining required	20250521014	Hardware	HARD7968-Hardware-GI Swivel Coupler---40X60mm-Nos.	Partially delivered
1290	☐	Kona.Tulasi Rani – Material not required Pls close po with po closure form	20250619037	Hardware	HARD8670-Hardware-MS J Bolt---Nos.	
1291	☐	Kona.Tulasi Rani – Material not required Pls close po with po closure form	20250619036	Electrical	ELEC5549-Electrical-Octagonal GI pole ring---900mm-Nos	
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 – MRN To be update	20250620028	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
1331	☐	Kona.Tulasi Rani – Balance not required Pls clisoe 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	☐	kona Tulasi – out of 111 received 108 remaining required	20250628020	RMC	RMC9841-RMC-RMC-M30--0-cum	Partially delivered
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
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
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
1409	☐	Kona.Tulasi Rani – Material not required Pls close po with closure form	20250715025	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No

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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	
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-19mm-sqm	Fully delivered
1507	☐		20250715026	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
1509	☐	kona.Tulasi – Part received remaining required	20250731036	Fire & Safety	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	Partially delivered
1513	☐		20250825040	Steel	STEL6449-Steel-MS L Angle-6000Lmm-50x51mm-Kgs	No
1535	☐		20250827005	Chemical	CHEM6373-Chemical-Sodium Hypochlorite---Ltrs	No
1562	☐		20250901044	Chemical	CHEM6373-Chemical-Sodium Hypochlorite---Ltrs	No
1575	☐	kona.Tulasi – Part received remaining required	20250912026	Hardware	HARD9877-Hardware-Toughened Glass-Misc-sqm	Partially delivered
1576	☐	kona.Tulasi – Material received mrn to be update	20250912019	Electrical	PLUM7669-Plumbing-Air compressor Pump---IHP-Nos	Partially delivered
1582	☐	Kona.Tulasi Rani – Part receievd remaining required	20250911005	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
1595	☐	kona.Tulasi – Material received mrn to be update	20250924041	Hardware	HARD9286-Hardware-Concrete Tape---75mmX40mtrs-Nos	Partially delivered
1596	☐	kona.Tulasi – Material received mrn to be update	20250924040	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos	Partially delivered

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1597	☐	kona Tulasi – Material received mrn to be update	20250924039	General Items	GENE5412-General Items-Gum boots---Pair	Partially delivered
1599	☐	kona Tulasi – Material received mrn to be update	20250924037	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1600	☐	kona Tulasi – Material received mrn to be update	20250924036	Steel	STEL1720-Steel-Binding Wire--20guage-Kg	Partially delivered
1604	☐		20250922076	Equipment	EQPT2927-Equipment-Lift--Misc-Nos	No
1605	☐		20250922075	Equipment	EQPT2927-Equipment-Lift--Misc-Nos	No
1613	☐	kona Tulasi – mrn rejected due to qty not updated	20251013008	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1614	☐	kona Tulasi – Mrn to be update	20251010006	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
1615	☐		20251009042	Fire & Safety	FIRE3099-Fire & Safety-Control Module-Addressible---Nos.	No
1616	☐		20251009034	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1617	☐		20251008057	Electrical	ELEC7059-Electrical-Copper lugs-Ring type-6Sqm-Nos.	No
1619	☐		20251008049	Hardware	HARD2439-Hardware-Anchor bolt -Pin type-10x62.50mm-Nos	No
1627	☐	kona Tulasi – Material received mrn to be update	20251006010	Chemical	CHEM6826-Chemical-Reagent---Nos	Partially delivered
1629	☐		20251004004	Peripherals	COMP5961-Peripherals-CCTV Cameras-PTZ IP-Misc-Nos.	No
1630	☐	kona Tulasi – Material received mrn updated	20250929040	Steel	STEL5337-Steel-MS ISMC--75X40X6000Lmm-Kgs	Partially delivered
1631	☐		20250929015	Equipment	EQPT2927-Equipment-Lift--Misc-No	No
1632	☐		20250929014	Equipment	EQPT2927-Equipment-Lift--Misc-Nos.	No
1635	☐		20251016031	Steel	STEL4802-Steel-Railing-Stainless steel--9001mm-Rmt	No
1636	☐	kona Tulasi – Material received mrn to be update	20251016020	HVAC	HVAC9807-HVAC-Metallic gasket sheet--4Tmm-Kg	Partially delivered
1638	☐		20251015026	Tools	TOOL7265-Tools-Safety Hand Gloves--STD-Nos.	No
1639	☐		20251015025	Tiles	TILE4830-Tiles-Vitrified Tile--Misc-sqm	No
1643	☐	kona Tulasi – Material received mrn to be update	20251014004	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	Partially delivered

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1644	☐	kona Tulasi – Material received mrn to be update	20251013010	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Partially delivered
1645	☐	kona Tulasi – Material received mrn to be update	20251013009	Consumables	CONS6196-Consumables-- Cleaning Cloth--Misc-Nos.	Partially delivered
1646	☐		20251024011	Building Material	BUIL1521-Building Material-- False Ceiling Plain-Gyp--- sqm	Partially delivered
1647	☐	kona Tulasi – Material received mrn to be update	20251024001	Building Material	BUIL1376-Building Material-- Pavers Interlocking---Misc- sqm	Partially delivered
1649	☐		20251022028	Furniture & fixtures	FURN5743-furniture & fixtures-Miscellaneous---Nos	
1650	☐	kona Tulasi – Material received mrn to be update	20251022027	RMC	RMCC9841-RMC-RMC-M30--0-cum	Partially delivered
1652	☐	kona Tulasi – Material received mrn to be update	20251021006	Plumbing	PLUM1632-Plumbing-CPVC- Coupling-32mm-Nos.	Partially delivered
1655	☐	kona Tulasi – Material received mrn to be update	20251021002	Plumbing	PLUM1842-Plumbing-PVC SWR- Coupling-160mm-Nos.	Partially delivered
1656	☐		20251018047	Fire & Safety	FIRE7509-Fire & Safety-Fire hose cabinet-Single leaf- 900x1500mm-Nos.	
1658	☐		20251018020	Fire & Safety	FIRE7603-Fire & Safety- Copper Cable-Red-FRLS-- 2coreX1.5sqm-Bundles	
1661	☐	kona Tulasi – Material received mrn to be update	20251017035	Tiles	TILE4830-Tiles-Vitrified Tile--Misc-sqm	Partially delivered
1662	☐		20251017028	Tools	TOOL4468-Tools-FRP Tadaka-- 300mmX2400mm-Nos.	
1664	☐	kona Tulasi – Material received mrn to be update	20251017026	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mmD-mts	Partially delivered
1665	☐	kona Tulasi – Material received mrn to be update	20251017023	Building Material	BUIL5909-Building Material-- cinder--Misc-cum	Partially delivered
1668	☐	kona Tulasi – Material received mrn to be update	20251016039	Electrical	ELEC6489-Electrical-Strip Light--Misc-mts	Partially delivered
1669	☐		20251106001	Steel	STEL1948-Steel-For Steel--- 8mm-Kgs	
1670	☐		20251105024	Plumbing	PLUM6099-Plumbing-CPVC Ball valve--40mm-Nos.	Partially delivered
1671	☐		20251105012	Plumbing	PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos.	
1672	☐		20251103033	Steel	STEL5638-Steel-MS Round Pipe-B Class -32Dx6000Lmm- Kgs	
1673	☐	kona Tulasi – Material received mrn to be update	20251103032	Hardware	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	Partially delivered

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1674	☐	kona Tulasi – Material received mrn to be update	202511030031	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
1676	☐	kona Tulasi – Material received mrn to be update	20251031014	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Partially delivered
1677	☐		20251031010	Steel	STEL5019-Steel-MS Elbow-B Class-150mm-Nos.	
1680	☐	kona Tulasi – Material received mrn to be update	202510300031	Paints	PAIN741-Paints-Texture-Scratch Plaster-Wallz-25kgs-Bags	Partially delivered
1681	☐	kona Tulasi – Material received mrn to be update	202510300030	Chemical	CHEM4810-Chemical-MYK Latcrete-345 Super Flex Adhesive-misc-Nos	Partially delivered
1685	☐		20251028002	HVAC	HVAC4774-HVAC-Aluminium Foil tape---100mm-Nos.	
1686	☐		20251028001	Hardware	HARD2577-Hardware-MS Bolt+Nut+Double washer--16X150mm-Kgs	
1687	☐	kona Tulasi – Material received mrn updated	20251027035	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-No	Fully delivered
1688	☐		20251025014	Plants	PLNT8531-Plants-Grass-Carpet grass-Misc-sqm	