

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
21	1009	☐ kona Tulasi - Please resend Po closure form if material not required	20240716054	Electrical	Industrial DB Box---NosELEC2829	No
123	1130	☐ Kona.Tulasi Rani - Part material not required Pls close po with closure form	20241202010	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
144	1151	☐ Kona.Tulasi Rani - RMC will collect as per site requirement	20250108026	RMC	RMCC8720-RMC-RMC-M10--cum	
145	1152	☐ Kona.Tulasi Rani - RMC will collect as per site requirement	20250108027	RMC	RMCC8720-RMC-RMC-M10--cum	
155	1162	☐ Kona.Tulasi Rani - As per site requirement	20250110010	RMC	RMCC2936-RMC-RMC-M20--cum	
161	1168	☐ Kona.Tulasi Rani - Part not required Pls close po with closure form	20250130032	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
174	1182	☐ kona Tulasi - out of 850 received 350 remaining 500 pending	20250205047	Steel	STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.	Partially delivered
175	1183	☐ Kona.Tulasi Rani - Material received mtrn to be update	20250205025	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
176	1184	☐ Kona.Tulasi Rani - Material received mtrn to be update	20250205024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
178	1186	☐ kona Tulasi - out of 408 received 140 remaining 268 pending	20250204017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos	Partially delivered
187	1195	☐ Kona.Tulasi Rani - Material received mtrn to be update	20250203010	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
218	1226	☐ Kona.Tulasi Rani - Material received mtrn to be update	20250222042	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	Partially delivered
224	1232	☐ kona Tulasi - plain bend 1no pending	20250215047	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Partially delivered
232	1240	☐ Kona.Tulasi Rani - Part not required Pls close po with closure form	20250329015	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Partially delivered
238	1246	☐ Kona.Tulasi Rani - Material received mtrn to be update	20250320001	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	No
265	1273	☐ Kona.Tulasi Rani - Material received mtrn to be update	20250404029	Electrical	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	
290	1298	☐ kona Tulasi - out of 5000 receilevd 3120 remaining 1880 pending	20250417012	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered

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301	☐	Kona, Tulasi Rani - delay from supplier	20250503015	Windows	WIND5643- Windows- Aluminum Louvers---sqm	No
305	☐	Kona, Tulasi Rani - Material received mrm to be update	20250502004	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	No
337	☐	Kona, Tulasi Rani - Material received mrm to be update	20250516074	Windows	WIND5643- Windows- Aluminum Louvers---sqm	No
342	☐	Kona, Tulasi Rani - Material received mrm to be update	20250515026	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	Partially delivered
360	☐	Kona, Tulasi Rani - material received mrm to be update	20250519008	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered
363	☐	Kona, Tulasi Rani - As per site requirement	20250519001	RMC	RMCC2936-RMC-RMC-M20--cum	No
392	☐	Kona, Tulasi Rani - Material received mrm to be update	20250614001	Building Material	BUIL3170-Building Material-Manhole Set FRP-Square-900mm 2.5T-Nos.	
393	☐	Kona, Tulasi Rani - Material received mrm update	20250613015	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	
423	☐		20250630012	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos	
447	☐	Kona, Tulasi Rani - delivery date 15-09-25	20250630011	Equipment	EQPT2050-Equipment-Lift--8pax-Nos	No
449	☐	Kona, Tulasi Rani - MRN Dc is not matching'	20250723008	Steel	STEL5557-Steel-Rebar Single Threaded-Misc--Kgs	No
461	☐	kona Tulasi - Material received mrm to be update	20250726033	Fire & Safety	FIRE6625-Fire & Safety-Fire fighting-Fire Sprinklers-Pendant type--Nos	Partially delivered
490	☐	Kona, Tulasi Rani - Material received mrm to be update	20250728044	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
496	☐	Kona, Tulasi Rani - MRn to be update	20250805031	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	Partially delivered
502	☐	kona Tulasi - 5200 pending	20250803003	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	Partially delivered
512	☐	kona Tulasi - part received remaining required	20250802002	RMC	RMCC9841-RMC-RMC-M30--0-cum	Partially delivered
516	☐	Kona, Tulasi Rani - Mrm to be update	20250809013	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
523	☐	Kona, Tulasi Rani - Material received mrm to be update	20250809001	Electrical	ELEC9587-Electrical-Aluminium Strips--25x3mm-Kgs	Partially delivered
530	☐	Kona, Tulasi Rani - Material received mrm to be update	20250808003	Plumbing	PLUM2711-Plumbing-SWG Pipe--152mmD-Nos.	Partially delivered

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531	☐	kona Tulasi - Material received mrm to be update	20250808002	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
541	☐	kona Tulasi - Material received mrm to be update	20250804022	Fire & Safety	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	Partially delivered
542	☐	kona Tulasi - Material received mrm to be update	20250806070	Fire & Safety	FIRE5145-Fire & Safety-Fire Alarm Panel--4 Zone-Nos	Partially delivered
579	☐	Kona. Tulasi Rani - Material received mrm to be update	20250826011	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-No	Partially delivered
580	☐	kona Tulasi - Material received mrm to be update	20250826008	Electrical	ELEC4170-Electrical-Panel-LT-Misc-Nos.	Partially delivered
612	☐		20250829022	Fire & Safety	FIRE1586-Fire & Safety-Flow Switch---Nos.	No
620	☐	Kona. Tulasi Rani - Material received mrm to be update	20250906013	RMC	RMCC2936-RMC-RMC-M20--cum	Partially delivered
626	☐	Kona. Tulasi Rani - Material received mrm to be update	20250905037	RMC	RMCC2936-RMC-RMC-M20--cum	Partially delivered
627	☐		20250905036	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
632	☐		20250904023	Steel	STEL2726-Steel-MS Flat patti-6mtrs-15X6Tmm-Kgs	No
633	☐	Kona. Tulasi Rani - Part received remaining required	20250904020	Fire & Safety	FIRE9710-Fire & Safety-Butterfly valve--50mm-Nos	Partially delivered
639	☐		20250903024	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	No
673	☐		20250918059	RMC	RMCC8720-RMC-RMC-M10--cum	No
680	☐		20250917059	Plumbing	PLUM5878-Plumbing-Brass Ball Valve--15mm-Nos	No
684	☐		20250917007	Fire & Safety	FIRE1371-Fire & Safety-Brass Sprinkler---Nos	No
686	☐	Kona. Tulasi Rani - Part received remaining required	20250917005	Fire & Safety	FIRE3555-Fire & Safety-Rubber gasket -Table E-250mm-Nos	Partially delivered
687	☐		20250917004	Plumbing	PLUM1695-Plumbing-GI Nipple--15x100mm-Nos	No
690	☐	kona Tulasi - part material received mrm done.remaining required	20250925016	Plumbing	PLUM9794-Plumbing-Forged Brass ball valve--10mm-Nos.	Partially delivered
699	☐	kona Tulasi - Mrm to be update	20250930021	Steel	STEL2128-Steel-MS Dummy Flange-Table E-150DX12Tmm with 8Holes-Nos	Partially delivered
701	☐		20250929063	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No

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704	☐		20250927051	Fire & Safety	FIRE9555-Fire & Safety-Flexible Sprinkler Hose--15DX700LMM-Nos	No
715	☐		20251028060	Windows	WIND4982-Windows-Al Ventilator top hung---600WX600Hmm-Nos	No
720	☐	kona Tulasi - mrm updated & Audit approval pending	20251022019	Cement	CEMTMT4358-Cement-PPC--50kg-Bag	Fully delivered
721	☐	kona Tulasi - mrm updated & Audit approval pending	20251018008	Steel	STEL2766-Steel-MS 90 Bend-C Class-50Dmm-Nos.	Fully delivered
722	☐	kona Tulasi - mrm to be updated	20251017001	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Partially delivered
724	☐		20251015013	Cement	CEMTMT4358-Cement-PPC--50kg-Bag	No
726	☐	kona Tulasi - mrm updated & Audit approval pending	20251014046	Plumbing	PLUM8302-Plumbing-HDPE pipe-PN16-OD75ID6601-mts	Fully delivered
730	☐	kona Tulasi - awaiting for audit approval	20251011003	Chemical	CHEM8749-Chemical-Fosroc Conbextra GP2--25Kgs-Nos	Partially delivered
732	☐		20251010003	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
733	☐	kona Tulasi - Material received mrm to be updated	20251009025	Building Material	BUIL5122-Building Material-Manhole Set FRP-Round-530mm 12.5Ton-Nos.	Fully delivered
734	☐		20251008047	Consumables	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	No
735	☐	kona Tulasi - Material received mrm to be updated	20251028004	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah--16Amps-Nos.	Partially delivered
736	☐	kona Tulasi - Material received mrm to be updated	20251028003	Electrical	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos.	Partially delivered
740	☐	kona Tulasi - material received mrm to be update	20251031016	Steel	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs	No
742	☐	kona Tulasi - material received mrm to be update	20251101014	Windows	WIND9709-Windows-Al Sliding with mesh---900WX1200Hmm-Nos	No
743	☐	kona Tulasi - material received mrm to be update	20251103008	Doors	DOOR5298-Doors-Door frame with threshold-WPC-990Wx2150Hmm-Nos.	No
744	☐	kona Tulasi - material received mrm to be update	20251110015	Steel	STEL7955-Steel-MS Round Pipe-C Class-100Dx6000Lmm-Kgs	No
745	☐	kona Tulasi - Material received mrm to be update	20251110004	Paints	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can	Partially delivered
746	☐	kona Tulasi - material will delivery by 25-11-25	20251108073	Fire & Safety	FIRE5726-Fire & Safety-Hose Reel Drum--30mtrs-Nos	No

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747	☐	kona Tulasi - material will delivery by 25-11-25	20251108071	Steel	STEL7939-Steel-MS Nipple-C Class-Both end threaded-12DmmX300Lmm-Nos	No
748	☐	kona Tulasi - material will delivery by 25-11-25	20251108043	Electrical	ELEC9533-Electrical-Copper lugs-Ring type-4sqmm-Nos.	No
749	☐	kona Tulasi - material will delivery by 25-11-25	20251108019	Cement	CEMTMT4358-Cement-PPC--50kg-Bag	No
750	☐	kona Tulasi - material will delivery by 25-11-25	20251107048	Electrical	ELEC8990-Electrical-Copper Cable--4 Sqmm 4 Core-mts	No
751	☐	kona Tulasi - Material received mrm to be update	20251107047	Paints	PAIN7183-Paints-primer External wall -Asain true care-20ltrs-Can	Partially delivered
752	☐	kona Tulasi - material will delivery by 25-11-25	20251107046	Paints	PAIN4157-Paints-External Emulsion-Asian Apex Ultima-20ltrs-Can	No
753	☐	kona Tulasi - material will delivery by 25-11-25	20251107031	Doors	DOOR4384-Doors-Panel door--Misc-sqm	No
754	☐	kona Tulasi - material will delivery by 25-11-25	20251107016	Miscellaneous	MISC9912-Miscellaneous-Acrylic Sheet--Misc-sqm	No
759	☐	kona Tulasi - material will delivery by 25-11-25	20251104035	Miscellaneous	MISC9912-Miscellaneous-Acrylic Sheet--Misc-sqm	No
760	☐	kona Tulasi - material will delivery by 25-11-25	20251103054	Stationary	STAT1870-Stationary-Executive Bond papers---Misc-Bundle	No
761	☐	kona Tulasi - material received DC wrng uploaded	20251103053	Electrical	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-No	Partially delivered