

GVRC Material delivery tracker

	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
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 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
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 mrn to be update	20250212041	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
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
1063		☐	Kona.Tulasi Rani - part received remining required	20250320004	RMC	RMCC9841-RMC-RMC-M30---cum	Partially delivered
1118		☐	Kona.Tulasi Rani - Part receievd remining required	20250408011	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1131		☐	Kona.Tulasi Rani - Part receievd remining 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 PO 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	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
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 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	☐	kona Tulasi - out of 111 received 108 remaining required	20250628020	RMC	RMCC9841-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-50x5Tmm-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-6Sqmm-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--900Hmm-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	
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	FUNF5743-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-Tor 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	20251103031	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	20251030031	Paints	PAIN4741-Paints-Texture- Scratch Plaster-Wallz-25kgs- Bags	Partially delivered
1681	☐	kona Tulasi - Material received mrn to be update	20251030030	Chemical	CHEM4810-Chemical-MYK Laticrete-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	