

Purchase Tracker Report

Item	Description	PO quantity	Received quantity	Remaining	Production Status	Payment Date	Est Delivery Date	Delivery date
#PO-00001-Nov-2024-CONT-00166 - Underfloor Cooling								
C8537_ENTERO LIGHT (CG)	ENTERO LIGHT (CG)	20.00	20.00	0.00		-	-	-
C8348_Stainless Steel Manifold	Stainless Steel Manifold	1.00	1.00	0.00		-	-	-
C8349_Plastic pipe bend support	Plastic pipe bend support	16.00	16.00	0.00		-	-	-
C8351_PE Construction film	PE Construction film	110.00	110.00	0.00		-	-	-
C8352_Expanded Polystyrene Insulation (EPS)	Expanded Polystyrene Insulation (EPS)	60.00	60.00	0.00		-	-	-
C8353_U-clips	U-clips	1,800.00	1,800.00	0.00		-	-	-
C8354_Corrugated pipe conduit	Corrugated pipe conduit	30.00	30.00	0.00		-	-	-
C8355_Manifold cabinet	Manifold cabinet	1.00	1.00	0.00		-	-	-
C8356_Wall tape	Wall tape	50.00	50.00	0.00		-	-	-
C8357_Ball valve	Ball valve	2.00	2.00	0.00		-	-	-
C8358_Y-strainer	Y-strainer	1.00	1.00	0.00		-	-	-
C8359_Pressure Independent Control Valve (PICV)	Pressure Independent Control Valve (PICV)	1.00	1.00	0.00		-	-	-
C8360_Digital Thermostat	Digital Thermostat	1.00	1.00	0.00		-	-	-
C8361_Temperature sensor	Temperature sensor	1.00	1.00	0.00		-	-	-
C8362_Installation Only	Installation Only	1.00	1.00	0.00		-	-	-
C8364_Supply and Installation	Supply and Installation	1.00	1.00	0.00		-	-	-
C8364_Supply and Installation	Supply and Installation	2.00	2.00	0.00		-	-	-
C8364_Supply and Installation	Supply and Installation	1.00	1.00	0.00		-	-	-
C8364_Supply and Installation	Supply and Installation	1.00	1.00	0.00		-	-	-
Pr_70_60_37_98_Water-to-water heat pumps	Water-to-water heat pumps	1.00	1.00	0.00		-	-	-
#PO-00015-Nov-2024 - Supply of Green Fancing - 96B Security Gate								
Pr_45_63_64_67_Protective fencing	Protective fencing	40.00	40.00	0.00		-	-	-
Pr_45_63_64_67_Protective fencing	Protective fencing	1.00	1.00	0.00		-	-	-
Pr_65_80_Transport distribution products	Transport distribution products	40.00	40.00	0.00		-	-	-
#PO-00019-Dec-2024 - Supply of								

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Hardware for Security System								
C8728_IT (Active) and EPABX	IT (Active) and EPABX	2.00	2.00	0.00		-	-	-
#PO-00025-Jan-2025-CONT-00106 - Shielded Flexible Cable For AHU Automation Work								
Pr_65_70_48_46_Light-duty polyvinyl chloride (PVC)-insulated and sheathed heat-resistant flexible cables	Light-duty polyvinyl chloride (PVC)-insulated and sheathed heat-resistant flexible cables	2,000.00	2,000.00	0.00		-	-	-
#PO-00017-Dec-2024 - Office Furniture and Door, Window, MS Railing, Puff Roof Panel Fabrication works for 96B Gate Securi								
Pr_40_50_21_60_Office tables	Office tables	1.00	1.00	0.00		-	-	-
Pr_40_50_12_57_Office chairs	Office chairs	5.00	5.00	0.00		-	-	-
Pr_40_50_21_60_Office tables	Office tables	1.00	1.00	0.00		-	-	-
Pr_30_59_98_02_Aluminium window units	Aluminium window units	8.00	8.00	0.00		-	-	-
Pr_30_59_98_02_Aluminium window units	Aluminium window units	25.00	25.00	0.00		-	-	-
Pr_75_30_23_Door and gate-operating hardware	Door and gate-operating hardware	370.00	370.00	0.00		-	-	-
Pr_30_59_33_99_Wrought iron vertical rail gate leaves	Wrought iron vertical rail gate leaves	75.00	75.00	0.00		-	-	-
#PO-00013-Nov-2024 - Purchase for Supply of Light Fittings for Gate 96 B and BOH area.								
C8507_FLOOD LIGHT NAVI (XR1)	FLOOD LIGHT NAVI (XR1)	10.00	10.00	0.00		-	-	-
C8554_LIGHT (XB4)	LIGHT (XB4)	140.00	140.00	0.00		-	-	-
C8507_FLOOD LIGHT NAVI (XR1)	FLOOD LIGHT NAVI (XR1)	10.00	10.00	0.00		-	-	-
#PO-00026-Jan-2025-BIL-AURA - Supply of 100 Ltr. Capacity Water Cooler								
Pr_40_70_15_96_Water coolers	Water coolers	1.00	1.00	0.00		-	-	-
#PO-00018-Dec-2024-CONT-00001 - BIL-ACTIS								

Item	Description	PO quantity	Received quantity	Remaining	Production Status	Payment Date	Est Delivery Date	Delivery date
Pr_60_75_06_Audio input devices	Audio input devices	21.00	21.00	0.00		-	-	-
Pr_60_75_06_Audio input devices	Audio input devices	24.00	0.00	24.00		-	-	-
Pr_60_75_06_Audio input devices	Audio input devices	4.00	0.00	4.00		-	-	-
#PO-00002-Nov-2024-BGJ-BIL-SUR - Purchase order of "Mathios Stone"								
C3698_Natural stone tiles	ALTAIA CREAM (395 BOXES)	2,551.70	-	2,551.70		-	-	-
C3698_Natural stone tiles	ALTAIA CREAM CORNER (63 Boxes)	85.00	-	85.00		-	-	-
C7034_Transport distribution products	FREIGHT	1.00	-	1.00		-	-	-
C3707_Stone tiles	JEREZ	20.00	-	20.00		-	-	-
#PO-00009-Nov-2024 - Supply and Installation of Automated Track Sliding Gate, Wicket Gate and Full Height Turnstile								
C7643_Sliding gate automation mechanisms	AutomatedTrackSlidingGate Opaque.(ClearOpeningWidth7500mm,Height-3000 mm) Supply Installation Testing and Commissioning of Gate, MS ,Hot Dip Galvanized, Marine paint Finish (Colour as per recommendation of Architect), Speed - 0.15 Mtr/ Sec. and Adjustable as per requirement, Pair of RED Flashing Light, 03 pairs of infrared sensors, 02 Station Push Button, Remote Control, LAN card With Control Software, Buzzer and LED indication system in control panel, Magnetic Loop Detector on both side.	1.00	-	1.00		-	-	-
C2784_Stainless steel full-height turnstiles	Swaraj's Full Height Turnstile - Single Lane # Model : SWJ FT 3S # Clear Passage : 550mm # Drive : Electro-Mechanical # Material : SS 304 Grade # Type : Bi-Directional	1.00	-	1.00		-	-	-
C7630_Automatic swing gate operator control panels	Manual Wicket gate. (ClearOpeningWidth1500mm,Height-3000 mm) Supply Installation Testing and Commissioning of	1.00	-	1.00		-	-	-

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	Gate, MS ,Hot Dip Galvanized, Marine paint Finish (Colour as per recommendation of Architect)							
#PO-00011-Nov-2024 - Powder Coated Designer Diffuser and Eyeball Type Jet Nozzle 315 MM Dia								
C7345_Swirl air diffusers	Al. Powder Coated Designer Diffuser Neck Size 300 x 300 Outer Size 445 x 445 Design as per drawing, Shade - RAL 9010, Removable Center Core	125.00	-	125.00		-	-	-
C7205_Nozzles	Eye Ball Type Jet Nozzle 315 MM Dia	8.00	-	8.00		-	-	-
#PO-00014-Nov-2024 - ERP Software deployment for Construction Management, Drawing Management, Procurement, Billing, Quali								
Ro_304079_Software	Billing Module Development and Customizations Digitization of RIL Billing, Proforma Invoices including all annexures and indexes.	1.00	-	1.00		-	-	-
Ro_304079_Software	Procurement Module Development and Customizations Digitization of PO, Material Requisition, Pre qualification form, Quote Comparatives, Procurement Database, Uniclass table APIs.	1.00	-	1.00		-	-	-
Ro_304079_Software	Drawing Management System Module Development Digitization of Drawing Documents including: Document number, Revision number, Version Control, Issue date, Status, Purpose Design stage, Discipline code, Issued by, Floor Lvl, Location.	1.00	-	1.00		-	-	-
Ro_304079_Software		1.00	-	1.00		-	-	-
Ro_304079_Software	Construction Management Module Development RFI register, Workfront & Handling, Directory Format, Hindrance, Register, Bill Tracking, WIR, Meeting Agenda & Minutes, Logistics Attendance, Transmittals, responsibility matrix	1.00	-	1.00		-	-	-
Ro_304079_Software	Safety Module Development and	1.00	-	1.00		-	-	-

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	Customizations Digitization of safety documentation including: Safety Induction, Training, Work Safety, Risk Analysis, Hot work permit, Night work permit, Incident report, Accident investigation Report, scaffolding inspection checklist, gas cylinder inspection, crane & hydra checklist, tools and tackles, equipment, safety improvement notice, safety audits, safety reports							
#PO-00016-Nov-2024 - SUPPLY OF METAL SWITCH SOCKET (SAMPLE)								
C7016_Light switches	Vurve 4 Module Plate	1.00	-	1.00		-	-	-
#PO-00020-Dec-2024-BIL-VINSHEK - BIL-VINSHEK								
Pr_65_72_97_46_Light switches	SWITCH WITH METAL CAP, 10 amp 1 Way Switch-01, UNIVERSAL SOCKET-01,LUTRON MATCHING PLATE 3M-01.	68.00	-	68.00		-	-	-
Pr_65_72_97_46_Light switches	SWITCH WITH METAL CAP, 20 amp 1 Way Switch-02, 16 AMP SOCKET-02,LUTRON MATCHING PLATE 6M-01.	67.00	-	67.00		-	-	-
Pr_65_72_97_46_Light switches	SWITCH WITH METAL CAP, 10 amp 1 Way Switch-02, UNIVERSAL SOCKET-02,LUTRON MATCHING PLATE 6M-01.	16.00	-	16.00		-	-	-
Pr_65_72_97_46_Light switches	ACCESSORIES- RJ45-02, LUTRON MATCHING PLATE 2M-01,	7.00	-	7.00		-	-	-
Pr_65_72_97_46_Light switches	SWITCH WITH METAL CAP, 20 amp 1 Way Switch-01,16 Amp SOCKET-01,LUTRON MATCHING PLATE 3M-01.	37.00	-	37.00		-	-	-
Pr_65_72_97_46_Light switches	SWITCH WITH METAL CAP, 20 amp 1 Way Switch-01, 16 AMP SOCKET-01,LUTRON MATCHING PLATE 6M-01.	2.00	-	2.00		-	-	-
Pr_65_72_97_46_Light switches	ACCESSORIES- RJ45-01,LUTRON MATCHING PLATE 2M-01,	22.00	-	22.00		-	-	-
Pr_65_72_97_46_Light switches	16 AMP SOCKET-02, UNIVERSAL SOCKET	1.00	-	1.00		-	-	-
#PO-00021-Dec-2024-BIL-SUNROOF - Supply and Installation of Sunroof Relaxation Lounge and Decorative								

Item	Description	PO quantity	Received quantity	Remaining	Production Status	Payment Date	Est Delivery Date	Delivery date
Staircase								
Pr_30_59_72_31 - Framed rooflights	Supply and installation of Sunroof Panels, Design and finish- Classical White, Lighting Console- Made of Aluminum with advanced LED technology, special design optics, and a glass diffuser incorporating nanotechnology. Metal Rods- Constructed from mild steel for durability and strength . Wooden Frame- Crafted from treated pine wood to ensure longevity and stability. Driver- Integrated With the lighting console for optimal performance.	76.00	-	76.00		-	-	-
C8362 - Installation Only	Freight charge, Installation and Handling Charge	1.00	-	1.00		-	-	-
#PO-00022-Dec-2024-BIL-DHOOT - Supply of Stone Basin								
Pr_40_20_96_70 - Recessed washbasins	Basin in Moca Limestone Marble or Similar Marble. Size- 1277X290X115mm. (Stone finalized after receiving the sample.)	2.00	-	2.00		-	-	-
#PO-00023-Dec-2024-BIL-CAD - ZWCAD Standard 2025- 2D Standalone (AutoCAD License)								
Ro_304079 - Software	ZWCAD Standard 2025- 2D Standalone	2.00	-	2.00		-	-	-
#PO-00024-Jan-2025-BIL-Aai Mat - AC transformer for FCU commissioning.								
Pr_60_70_15_16 - Capacitor voltage transformer monitoring relays	Transformer A/C- D/C 230-24V Step Down Transformer 5 AMP.	40.00	-	40.00		-	-	-
#PO-00027-Jan-2025-BIL-Harsh - Supply of Cement								
Ma_40_15_66 - Portland cement	PPC Cement	200.00	-	200.00		-	-	-