

DP24 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	<input checked="" type="checkbox"/>	gayathri - PO to be cancelled.	20240122019	Electrical	Starter Three phase 3HP NosELEC9745	PO cancelled
2	<input checked="" type="checkbox"/>	gayathri - PO to be cancelled	20240129001	Electrical	Metal Box 12Way NosELEC1197	PO cancelled
3	<input checked="" type="checkbox"/>	gayathri - Po to be cancelled	20240202029	Files	Floor Tiles - Vitrified 600X600mm - sqmTILE4827	PO cancelled
4	<input checked="" type="checkbox"/>	gayathri - submit sale po, po to be cancelled.	20240206002	Files	Floor Tiles - Vitrified Ispira Stained Concrete Beige 600x1200mm - SqmTILE4294	PO cancelled
5	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.	20240208007	Electrical	DB TPN 3 Phase 4Way NosELEC9595	PO cancelled
6	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.	20240209031	Files	Vitrified Tile Misc - sqmTILE4830	PO cancelled
7	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.	20240213014	Plumbing	HDPE pipe 32mm - mtsPLUM2352	PO cancelled
8	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.	20240213024	Electrical	Starter Three phase Misc NosELEC8128	PO cancelled
9	<input checked="" type="checkbox"/>	gayathri - po to be cancelled, work order.	20240221008	Miscellaneous	SPC Flooring Misc - sqmMISC9773	PO cancelled
10	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.	20240228025	Electrical	Insulation tapes 20nos BoxesELEC4374	PO cancelled
11	<input checked="" type="checkbox"/>	Janaki - po to be cancelled.	20240228026	General Items	Safety Shoe Male No 8 NosGENE2419	PO cancelled
12	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.	20240229030	Electrical	DB Box NosELEC5373	PO cancelled
13	<input checked="" type="checkbox"/>	Devi D - sample req cancelled this PO from site	20240304032	Sanitary CP	Wall Hung EWC with seat cover - whiteSACP4804	PO cancelled
14	<input checked="" type="checkbox"/>	gayathri - PO TO BE CANCELLED.	20240305055	Plumbing	PVC SWR Single Socket Pipe - 100x3000mmPLUM2885	PO cancelled
15	<input checked="" type="checkbox"/>	gayathri - WRONG PO MADE, PO TO CANCELLED.	20240307002	Electrical	Panel LT Misc - NosELEC4170	PO cancelled
16	<input checked="" type="checkbox"/>	Devi D - Material ordered from supplier Cancelled PO	20240309006	Steel	MS Gazette plate 300X300X10mmSTEL8644	PO cancelled
17	<input checked="" type="checkbox"/>	Janaki - Material delivered.	20240312021	Electrical	Copper Flat Cable 3 core 4 sqmm - NosELEC9884	Fully delivered
18	<input checked="" type="checkbox"/>	gayathri - Work order, Work completed.	20240314071	Construction	Retaining Wall - Concreting Material	Fully delivered

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19	<input type="checkbox"/>	gayathri - work in Progress.	20240316039	WO	HVAC-Low side work--	No
20	<input checked="" type="checkbox"/>	Janaki - PO to be canceled	20240320004	Electrical	GI Earth Pipe - 50x1650mm- NosELEC5763	PO cancelled
21	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.	20240320021	Electrical	GI Flat - 6x50mm- KgsELEC9919	PO cancelled
22	<input checked="" type="checkbox"/>	Janaki - Work completed.	20240321013	Wo	Aluminium Fabrication WorksMISC6892	Fully delivered
23	<input checked="" type="checkbox"/>	gayathri - Material fully delivered.	20240402012	Equipment	Solar Water Heater - Misc- NosEQPT1020	Fully delivered
24	<input checked="" type="checkbox"/>	gayathri - work completed.	20240410004	Construction	False ceiling Gypsum	Fully delivered
25	<input checked="" type="checkbox"/>	Devi D - Work completed.	20240410005	Construction	False ceiling Gypsum board Design - sqmCONST-RCC8518	Fully delivered
26	<input checked="" type="checkbox"/>	Devi D - Work completed	20240410006	Construction	False ceiling Gypsum board Design - sqmCONST-RCC8518	Fully delivered
27	<input checked="" type="checkbox"/>	Devi D - Work completed.	20240410007	Construction	False ceiling Gypsum board DesignCONST-RCC8518	Fully delivered
28	<input checked="" type="checkbox"/>	Janaki - PO to be cancelled.	20240419017	Steel	MS-Box Pipe - 75X75X3Tmm- KgsSTEL2609	PO cancelled
29	<input checked="" type="checkbox"/>	gayathri - Material fully delivered.	20240419029	Chemical	Hilti Injection Mortar - 500ml- NosCHEM8939	Fully delivered
30	<input checked="" type="checkbox"/>	Janaki - PO to be cancelled.	20240420010	Hardware	MS-Lorry Hinges - 200mm- NosHARD1880	PO cancelled
31	<input checked="" type="checkbox"/>	Janaki - PO to be cancelled.	20240422053	Building Material	Tandoor Rough Stone - 900x600mm- sqmBUIL8803	PO cancelled
32	<input checked="" type="checkbox"/>	gayathri - PO to be cancelled.	20240424027	Electrical	Insulation tapes - 20nos- BoxesELEC4374	PO cancelled
33	<input checked="" type="checkbox"/>	gayathri - Material fully delivered.	20240425033	Building Material	Wall Cladding-Cera Board 150mm- sqmBUIL2825	Fully delivered
34	<input checked="" type="checkbox"/>	gayathri - Material fully received.	20240430029		Floor Tiles- Vitrified Ispira Stained Concrete Beige 600x1200mm- SqmTILE4294	Fully delivered
35	<input checked="" type="checkbox"/>	Janaki - To be cancelled.	20240503048	Building Material	Granite Steel Grey- 19mm- sqmBUIL5221	PO cancelled
36	<input checked="" type="checkbox"/>	gayathri - Material delivered.	20240503051	Peripherals	Video door phone - NosCOMP6431	No
37	<input checked="" type="checkbox"/>	gayathri - Material fully received.	20240506012	Cement	PPC - 50kg- BagCEMT9218	Fully delivered

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38	<input checked="" type="checkbox"/>	Janaki - PO to be cancelled -	20240506061	Tools	Cutting Blade Metal- Powertech 100mm- NosFOOL1524	PO cancelled
39	<input checked="" type="checkbox"/>	gayathri - Material fully delivered.-	20240507035	Steel	MS Grill - 1200WX1200Hmm- NosSTEL1203	Fully delivered
40	<input checked="" type="checkbox"/>	Janaki - Material delivered.-	20240507046	Furniture & fixtures	HOB - Misc- Nos. FUNF5175	Fully delivered
41	<input checked="" type="checkbox"/>	Janaki - material delivered	20240510028	Sanitary-CP	SS Sink - Misc- NosSACP6437	Fully delivered
42	<input checked="" type="checkbox"/>	gayathri - Material fully delivered.-	20240510032	Stationary	Cello Tapes - 50Wmm- NosSTAT8800	Fully delivered
43	<input checked="" type="checkbox"/>	Janaki - PO to be cancelled.-	20240510033	Miscellaneous	Floor protector sheet - 1200X1800Lmm- NosMISC2180	PO cancelled
44	<input checked="" type="checkbox"/>	gayathri - po to be cancelled.-	20240511010	Electrical	Isolator - 3pole 63amps- NosELEC9049	PO cancelled
45	<input type="checkbox"/>	gayathri - Material received without DC, supplier isn't responding, invoice not yet raised at supplier, following up with the supplier.	20240511031	Building Material	Quartz Granite-AGL- sqmBUIL4644	Fully delivered
46	<input checked="" type="checkbox"/>	Janaki - work completed	20240516024	WO	Tiling & Flooring - Tile Floor 3 - sqmCONST3571	Fully delivered
47	<input checked="" type="checkbox"/>	Janaki - work completed	20240516026	WO	Tiling & Flooring - Tile Floor 1 - sqm CONST9566	Fully delivered
48	<input checked="" type="checkbox"/>	Janaki - Material delivered.-	20240517002	Files	Vitrified Tile - Misc- sqmTILE4830	Fully delivered
49	<input checked="" type="checkbox"/>	gayathri - Work completed.-	20240517055	Building Material	False Ceiling PVC - Fixing Including hardware - Misc- sqmBUIL6915	Fully delivered
50	<input checked="" type="checkbox"/>	Devi D - Work completed.-	20240522017	Construction	Tiling & Flooring - Toilet Floor 1 - sqmCONST5895	Fully delivered
51	<input checked="" type="checkbox"/>	gayathri - Material fully received.-	20240522019	Chemical	AAC Block Adhesive - Myk Laticrete - 50kg - BagsCHEM9377	Fully delivered
52	<input checked="" type="checkbox"/>	gayathri - Material delivered.-	20240523045	Hardware	GI-U Clamp+Nut+Washer - 32x8mm- NosHARD1570	Fully delivered
53	<input checked="" type="checkbox"/>	gayathri - Material delivered.-	20240523048	Hardware	Mortise Lock - Nos- HARD6258	Fully delivered
54	<input checked="" type="checkbox"/>	gayathri - Material fully received	20240527004	Consumables	Bombay Brooms Big - Misc- NosCONS6564	Fully delivered

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55	<input checked="" type="checkbox"/>	gayathri - Material received.	20240530020	Tiles	Vitrified Tile - Misc - sqmTILE4830	Fully delivered
56	<input checked="" type="checkbox"/>	Janaki - Material delivered.	20240604016	Building Material	Marble Grey Williams - Misc - sqmBUIL6217	Fully delivered
57	<input checked="" type="checkbox"/>	gayathri - Material received.	20240604022	Building Material	Granite Tan Brown - 19mm - sqmBUIL2178	Fully delivered
58	<input checked="" type="checkbox"/>	gayathri - Material fully received.	20240605029	Building Material	Cement Board - sqmBUIL7446	Fully delivered
59	<input checked="" type="checkbox"/>	gayathri - Material received.	20240610039	Sanitary CP	CP Health Faucet - NosSACP7791	Fully delivered
60	<input checked="" type="checkbox"/>	Janaki - Material delivered	20240611020	Building Material	Tandoor Rough Stone - 900x600mm - sqmBUIL8803	Fully delivered
61	<input checked="" type="checkbox"/>	gayathri - Material delivered.	20240612043	Hardware	Fischer Plug - 5MM - BoxesHARD1852	Fully delivered
62	<input checked="" type="checkbox"/>	gayathri - Material delivered.	20240613025	Hardware	SS Hinges Per 1 piece - Misc - NosHARD3480	Fully delivered
63	<input checked="" type="checkbox"/>	gayathri - Material received.	20240613038	Electrical	Insulation tapes - 20nos - BoxesELEC4374	Fully delivered
64	<input checked="" type="checkbox"/>	gayathri - Material received.	20240613039	Plumbing	HDPE pipe PN12.5 - OD25ID22.5 - mts - PLUM8317	Fully delivered
65	<input checked="" type="checkbox"/>	Janaki - Material delivered.	20240614008	Electrical	Aluminum Armored Cable - LT - 4coreX16sqmm - mtsELEC6940	Fully delivered
66	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN updated.	20240617017	Miscellaneous	Inverter with battery - NA - NosMISC2559	Fully delivered
67	<input checked="" type="checkbox"/>	gayathri - Material received.	20240617052	Plumbing	PVC Connection - 600mm - NosPLUM9961	Fully delivered
68	<input checked="" type="checkbox"/>	gayathri - Material delivered.	20240617053	Sanitary CP	CP Bottle Trap - NosSACP9522	Fully delivered
69	<input checked="" type="checkbox"/>	gayathri - Material delivered.	20240618007	Building Material	Granite Sadar Ali - 19mm - sqmBUIL9562	Fully delivered
70	<input type="checkbox"/>	gayathri - To be delivered by month end.	20240619054	Doors	Vinnerdoor - misc - NosDOOR5908	No
71	<input checked="" type="checkbox"/>	Janaki - Material delivered.	20240620028	Sanitary CP	CP Sink Cock with Swivel Spout - NosSACP2426	Fully delivered
72	<input checked="" type="checkbox"/>	Janaki - Full material delivered	20240621009	Electrical	Insulation tapes - 20nos - Boxes - ELEC4374	Fully delivered
73	<input checked="" type="checkbox"/>	Janaki - Full material delivered	20240622017	Consumables	Colin 500 ml - Misc - Nos - CONS8873	Fully delivered
74	<input checked="" type="checkbox"/>	Janaki - Full material delivered	20240622018	Consumables	Bombay Brooms Big - Misc - Nos - CONS6564	Fully delivered

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75	<input checked="" type="checkbox"/>	Janaki — Full material delivered	20240622019	Paints	Wall Putty Cement — 30 Kgs Bags PAIN7286	Fully delivered
76	<input checked="" type="checkbox"/>	Janaki — Full material delivered	20240622047	Electrical	LED Light — misc — NosELEC8652	Fully delivered
77	<input checked="" type="checkbox"/>	Janaki — Full material delivered	20240622049	Paints	Texture Scratch Plaster Wallz — 25kgs — Bags PAIN4741	Fully delivered
78	<input checked="" type="checkbox"/>	Janaki — Full material delivered	20240624041	Electrical	Ceiling fans White — 1200mm — NosELEC2621	Fully delivered
79	<input checked="" type="checkbox"/>	Janaki — Full material delivered	20240624042	Chemical	MYK Laticrete 335 Super Flex Adhesive — Misc — NosCHEM5982	Fully delivered
80	<input type="checkbox"/>	gayathri — Work completed. contractor has to submit the bill.	20240705022	WO	Civil-Brick work 1-100mm-sqm CONST-RCC5718	Fully delivered
81	<input type="checkbox"/>	gayathri — Work completed .Contractor has to submit the bill .	20240705026	WO	Footing —Shuttering— sqm CONST-RCC7205	Fully delivered
82	<input checked="" type="checkbox"/>	gayathri — material delivered.	20240709038	Chemical	MYK Laticrete 335 Super Flex Adhesive — Misc — NosCHEM5982	Fully delivered
83	<input checked="" type="checkbox"/>	gayathri — material delivered.	20240709039	Paints	Texture Scratch Plaster Wallz — 25kgs — BagsPAIN4741	Fully delivered
84	<input type="checkbox"/>	gayathri — Work in progress. After completion bill will be raised.	20240709047	WO	CONST-Paint-External Putty+ ACE (primer+2 coats) —sqm8257	No
85	<input type="checkbox"/>	gayathri — Work in progress. After completion bill will be raised.	20240710043	WO	CONST-Paint-Internal- Luppam +Royale (primer+2 coats) —sqm1575	No
86	<input checked="" type="checkbox"/>	gayathri — Received, MRN updated.	20240711032	RMC	RMC M20 — cumRMCC2936	Fully delivered
87	<input checked="" type="checkbox"/>	Janaki — Work completed	20240713030	WO	Civil Waterproofing 1 — sqmCONST-RCC9845	Fully delivered
88	<input checked="" type="checkbox"/>	Janaki — Work completed.	20240713036	WO	Tiling & Flooring — Tile Floor 1 — sqmCONST9566	Fully delivered
89	<input checked="" type="checkbox"/>	Janaki — Work completed.	20240713038	WO	Tiling & Flooring — Tile Floor 1 — sqmCONST9566	Fully delivered
90	<input checked="" type="checkbox"/>	Janaki — Material received .	20240715027	Consumables	RO Plant Misc Misc — NosCONS9504	Fully delivered
91	<input type="checkbox"/>	gayathri — Waiting for red mud laying .After that they will do it in one day.	20240718002	Plants	Grass-Carpet grass- Misc-sqmPLNT7179	No

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92	<input checked="" type="checkbox"/>	Janaki - Material delivered.	20240718016	Steel	Chain link Fencing mesh-1500HX15000LX3.2mm-NosSTEL4716	Fully delivered
93	<input checked="" type="checkbox"/>	Janaki - Material delivered	20240718017	Steel	MS L Angle 6000Lmm-50x51mm-Kgs-STEL6449	Fully delivered
94	<input type="checkbox"/>	gayathri - Delivery by next week	20240718045	Doors	Glass Door--Misc-NosDOOR6735	No
95	<input type="checkbox"/>	gayathri - Delivery by next week	20240723013	Steel	Railing-Stainless steel--900Hmm-RmtsSTEL4802	No
96	<input checked="" type="checkbox"/>	gayathri - Material delivered.	20240724021	Consumables	Colin 500 ml--Misc-NosCONS8873	Fully delivered
97	<input checked="" type="checkbox"/>	gayathri - Delivered.	20240724022	Consumables	Bombay Brooms Big--Misc-NosCONS6564	Fully delivered
98	<input checked="" type="checkbox"/>	gayathri - Delivered.	20240730012	General Items	Sponges--12 pack-NosGENE1417	Fully delivered
99	<input type="checkbox"/>					
100	<input type="checkbox"/>					
101	<input type="checkbox"/>					
102	<input type="checkbox"/>					
103	<input type="checkbox"/>					
104	<input type="checkbox"/>					
105	<input type="checkbox"/>					
106	<input type="checkbox"/>					
107	<input type="checkbox"/>					
108	<input type="checkbox"/>					
109	<input type="checkbox"/>					
110	<input type="checkbox"/>					
111	<input type="checkbox"/>					
112	<input type="checkbox"/>					
113	<input type="checkbox"/>					
114	<input type="checkbox"/>					
115	<input type="checkbox"/>					