

AMS 4554 Material delivery tracker



	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
20	1018	☐	gayathri - As there is an misunderstanding between the site and the supplier, the materials received do not match the purchase order. The supplier sent 100 PVC pipes that were not included in the purchase order. Material wasn't received by the site.	20240619019	Plumbing	Eco drain Pipe-Single Socket Pipe-160DX6000Lmm-NosPLUM5789	No
22	1006	☐	gayathri - Work done, awaiting invoice from the site.	20240626012	WO	Hire Charges---NosEQPT2336	Fully delivered
24	1027	☐	gayathri - Material Received.	20240712040	Electrical	Insulation tapes---20nos-BoxesELEC4374	Fully delivered
26	1011	☐	gayathri - Material Received.	20240719036	Electrical	Double Compression cable glands--35mm-NosELEC3355	Fully delivered
27	1040	☐	gayathri - Work under progress.	20240720010	WO	Construction-Civil-Excavation--cumCONST-RCC1473	No
28	1050	☐	gayathri - Material Received.	20240731023	Electrical	Bentonite Powder--25Kgs-NosELEC5240	Fully delivered
29	1030	☐					
30	1051	☐					
31	1031	☐					
32	1032	☐					
33	1012	☐					
34	1033	☐					
35	1034	☐					
36	1035	☐					
37	1036	☐					
38	1041	☐					
39	1037	☐					
40	1038	☐					
41	1042	☐					