

MHTR Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Material received, MRN updated.	20240703006	Electrical	CCTV Cameras-Wi Fi-Misc NosELEC7707	Fully delivered
2	☐	gayathri - Material to receive from SOV, Internal transfer- Excess material.	20240704081	Plumbing	PVC Rigid-Coupling-63mm-NosPLUM3349	No
3	☐	gayathri - Material to receive from SOV, Internal transfer- Excess material.	20240704080	Plumbing	PVC SWR-P Trap--100mm-NosPLUM8726	No
4	☐	gayathri - Material to receive from SOV, Internal transfer- Excess material.	20240705009	Plumbing	CPVC-Coupling-32mm-NosPLUM1632	No
5	☐	gayathri - Material to receive from SOV, Internal transfer- Excess material.	20240705008	Plumbing	PVC SWR-Plain Bend--100mm-NosPLUM8485	No
6	☐	gayathri - Received part material -Promotion are following for the bal material.	20240705039	Consumables	Water Bottles--250ml-NosCONS1538	Partially delivered
7	☒	gayathri - Material fully received, MRN DONE.	20240709025	Sanitary CP	Wall hung EWC, Seat Cover, tank ---NosSACP4497	Fully delivered
8	☒	gayathri - Material received, MRN updated.	20240710026	Steel	Tor Steel ---8mm-KgsSTEL1948	Fully delivered
9	☒	gayathri - Material received, MRN updated.	20240710038	Sanitary CP	CP Angle Cock ---NosSACP7374	Fully delivered
10	☒	gayathri - Material received, MRN done.	20240712016	Peripherals	Hard Disk 480 GB SSD--NosCOMP8026	Fully delivered
11	☒	gayathri - Material delivered, MRN done.	20240715045	Steel	Tor Steel ---16mm-KgsSTEL7933	Fully delivered
12	☐	gayathri - Delivery by 5/8.	20240716040	Electrical	CCTV Cameras-Wi Fi-Misc-NosELEC7707	No
13	☒	gayathri - Material received, MRN done.	20240716042	Electrical	Bentonite Powder ---25Kgs NosELEC5240	Fully delivered
14	☐	gayathri - Prabakar to coordinate with the supplier.	20240717003	Chemical	T1B Septic -Septic Tank cleaning chemical-misc-KgsCHEM6158	No
15	☒	gayathri - Material received, MRN updated.	20240717038	Plumbing	CPVC Clamp ---20mm-NosPLUM4602	Fully delivered
16	☒	gayathri - Material received, MRN updated.	20240717039	Plumbing	GI Ball Valve ---15mm-NosPLUM2786	Fully delivered
17	☒	gayathri - Material received, MRN updated.	20240717036	Plumbing	PVC Connection ---600mm NosPLUM9961	Fully delivered

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18	1163	☒	gayathri - Material received, MRN updated.	20240717037	Sanitary-CP	CP-Extension Nipple-12X25mm-NosSACP9117	Fully delivered
19	1164	☒	gayathri - Material received, MRN done.	20240717034	Plumbing	Loft Tank-200ltrs-NosPLUM4997	Fully delivered
20	1165	☒	gayathri - Material received, MRN done.	20240717033	Paints	Black Oxide-1Kg-BagsPAIN4986	Fully delivered
21	1166	☒	gayathri - Material received, MRN done.	20240717047	Paints	External Emulsion-White Asian ACE-20ltr-NosPAIN1986	Fully delivered
22	1167	☒	gayathri - Material received, MRN done.	20240717032	Paints	White cement-25Kgs-BagsPAIN3167	Fully delivered
23	1168	☐	gayathri - Delivery by 5/8.	20240717046	Paints	Wall Putty Gypsum--NCL Altek-30Kgs-BagsPAIN1674	No
24	1169	☒	gayathri - Material received, MRN done.	20240717031	Sanitary-CP	Wall hung EWC, Seat Cover, tank--NosSACP4497	Fully delivered
25	1170	☒	gayathri - Material received, MRN done.	20240718059	Doors	Panel door-2Panel-975Wx2025Hmmx32mm-NosDOOR9498	Fully delivered
26	1171	☐	gayathri - Material received on 3/8, MRN to be done.	20240718061	Hardware	SS Screws-CSK Head-8x32mm-NosHARD1916	Fully delivered
27	1172	☒	gayathri - Material delivered, MRN done.	20240718058	Doors	Fire rated door Double leaf-1500X2100mm-NosDOOR9003	Fully delivered
28	1173	☒	gayathri - Material delivered, MRN done.	20240719009	Cement	PPC-50kg-BagCEMT9218	Fully delivered
29	1001	☒	gayathri - Material received, MRN updated.	20240307039	Cement	PPC-50kg-BagCEMT9218	Fully delivered
30	1002	☐	gayathri - Material received, MRN to be done.	20240307040	Cement	PPC---50kg-BagCEMT9218	Fully delivered
31	1013	☐	gayathri - Material received, MRN to be done.	20240307042	Cement	PPC---50kg-BagCEMT9218	Fully delivered
32	1014	☒	gayathri - Material received, MRN updated.	20240307064	Cement	PPC-50kg-BagCEMT9218	Fully delivered
33	1005	☐	gayathri - Material delivered, MRN not done, Bill to be received from the supplier by 5/8.	20240402013	Cement	PPC---50kg-BagCEMT9218	Fully delivered
34	1016	☒	gayathri - Material received, MRN updated.	20240410012	Cement	PPC-50kg-BagCEMT9218	Fully delivered
35	1017	☒	gayathri - Material received, MRN updated.	20240419014	Cement	PPC-50kg-BagCEMT9218	Fully delivered
36	1018	☒	gayathri - Material received, MRN updated.	20240422030	Cement	PPC-50kg-BagCEMT9218	Fully delivered

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37	1019	✓	gayathri Material received, MRN updated.	20240425001	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
38	1020	✓	gayathri Material received, MRN updated.	20240426015	Hardware	POP Rivet With Colour Head 8mm HARD4280	Fully delivered
39	1021	✓	gayathri Material received, MRN updated.	20240508019	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
40	1007	✓	gayathri Material received, MRN updated.	20240508027	Electrical	CCTV Cameras Wi-Fi-Misc ELEC7707	Fully delivered
41	1022	✓	gayathri Material received, MRN updated.	20240509023	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
42	1023	✓	gayathri Material received, MRN updated.	20240514013	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
43	1024	✓	gayathri Material received, MRN updated.	20240515014	Plumbing	Water Meter Misc PLUM3877	Fully delivered
44	1039	✓	gayathri Material received, MRN updated.	20240515015	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
45	1025	✓	gayathri Material received, MRN updated.	20240516015	Electrical	Copper Wire Yellow color Gloster 1SqmmX90mtrs ELEC9448	Fully delivered
46	1046	✓	gayathri Material received, MRN updated.	20240516018	Electrical	DB TPN 3 Phase 4Way ELEC9595	Fully delivered
47	1008	✓	gayathri Material received, MRN updated.	20240516032	Paints	Wall Putty Cement 30 Kgs PAIN7286	Fully delivered
48	1048	✓	gayathri Material received, MRN updated.	20240516031	Plumbing	Loft Tank 200ltrs PLUM4997	Fully delivered
49	1047	✓	gayathri Material received, MRN updated.	20240516030	Plumbing	CPVC Pipe 20mm PLUM5487	Fully delivered
50	1026	✓	gayathri Material received, MRN updated.	20240518023	Chemical	Tile grout cement based White 1Kg CHEM1579	Fully delivered
51	1009	✓	gayathri Material received, MRN updated.	20240518022	Doors	Internal beading Salwood 2100Lx37.50Wx18.75Hmm DOOR2403	Fully delivered
52	1010	✓	gayathri Material received, MRN updated.	20240518021	Hardware	Mortise Lock HARD9542	Fully delivered
53	1027	✓	gayathri Material received, MRN updated.	20240518020	Doors	Panel door 2Panel 825Wx2075Hmms32mm DOOR8917	Fully delivered
54	1049	✓	gayathri Material received, MRN updated.	20240518042	Peripherals	Mouse Misc COMP8274	Fully delivered
55	1011	✓	gayathri Material received, MRN updated.	20240518041	Consumables	Bombay Brooms Big Misc CONS6564	Fully delivered

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56	1040	☒	gayathri Material received, MRN updated.	20240518037	General Items	GI Buckets GENE2337	Fully delivered
57	1050	☒	gayathri Material received, MRN updated.	20240518036	Tools	Spade with handle Misc TOOL9438	Fully delivered
58	1030	☒	gayathri Po closed.	20240520019	Hardware	POP Rivet Gun HARD4656	PO cancelled
59	1051	☒	gayathri Material received, MRN updated.	20240520036	Stationary	Scales Misc STAT6194	Fully delivered
60	1031	☒	gayathri Material received, MRN updated.	20240520039	Chemical	Anchorset chemical 1kg CHEM1205	Fully delivered
61	1032	☒	gayathri Material received, MRN updated.	20240521005	Electrical	Copper Wire Yellow color Gloster 15gmmX90mtrs ELEC9448	Fully delivered
62	1012	☒	gayathri Material received, MRN updated.	20240522010	Plumbing	CPVC Male Adaptor Brass threaded 32mm NosPLUM1387	Fully delivered
63	1033	☒	gayathri Material received, MRN updated.	20240524031	General Items	Blue Sheet 7200Wx5400Lmm sqmGENE7860	Fully delivered
64	1034	☒	gayathri Material received, MRN updated.	20240530008	Electrical	Chemical Earthing 25Kgs BagsELEC5744	Fully delivered
65	1035	☒	gayathri Material received, MRN updated.	20240531015	Cement	PPC 50kg BagCEMT9218	Fully delivered
66	1036	☒	gayathri Material received, MRN updated.	20240531016	Paints	Wall Putty Gypsum NCL Altek 30KgsPAIN1674	Fully delivered
67	1041	☒	gayathri Material received, MRN updated.	20240531020	Stationary	Cello Tapes 50WmmSTAT8800	Fully delivered
68	1037	☒	gayathri Material received, MRN updated	20240601013	Sanitary CP	Wash basin WhiteSACP8102	Fully delivered
69	1042	☒	gayathri Material received, MRN updated	20240603003	Electrical	Cat 6 cable D link 305mtrsELEC6991	Fully delivered
70	1028	☒	gayathri Material received, MRN updated.	20240603002	Plumbing	Loft Tank 200ltrs NosPLUM4997	Fully delivered
71	1029	☒	gayathri Material received, MRN updated.	20240604002	Cement	PPC 50kg BagCEMT9218	Fully delivered
72	1045	☒	gayathri Material received, MRN updated.	20240610001	Peripherals	Bio metric device battery Misc NosCOMP7018	Fully delivered
73	1052	☒	gayathri Material received, MRN updated.	20240608015	Peripherals	Hard Disk 480 GB SSD NosCOMP8026	Fully delivered
74	1044	☒	gayathri Material received, MRN updated.	20240608018	Hardware	Hacksaw blade Double BoxesHARD7211	Fully delivered

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75	☒	gayathri Material received, MRN updated.	20240608038	Building Material	Tandoor Rough Stone — 900x600mm sqm BUIL8803	Fully delivered
76	☒	gayathri Material received, MRN updated.	20240612005	Stationary	File folder L Misc NosSTAT4663	Fully delivered
77	☒	gayathri Material received, MRN updated.	20240612004	Stationary	Paper A5 Misc BundlesSTAT7305	Fully delivered
78	☒	gayathri Material received, MRN updated.	20240612003	Promotions	Pre-Printed Site Register — 200pages NosPROM1797	Fully delivered
79	☒	gayathri Material received, MRN updated.	20240612039	Electrical	Copper Wire Black Color Gloster — 15qmmX90mtrs BundlesELEC6829	Fully delivered
80	☒	gayathri Material received, MRN updated.	20240612041	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
81	☒	gayathri Material received, MRN updated.	20240612042	Electrical	DB TPN 3 Phase 6Way NosELEC9175	Fully delivered
82	☒	gayathri Material received, MRN updated.	20240612056	Paints	Wall Putty Gypsum — NCL Altek 30Kgs BagsPAIN1674	Fully delivered
83	☒	gayathri Material received, MRN updated.	20240612058	Paints	Black Oxide — 1Kg BagsPAIN4986	Fully delivered
84	☒	gayathri Material received, MRN updated.	20240612057	Chemical	Janatha Paste Epoxy — 400gms NosCHEM9548	Fully delivered
85	☒	gayathri Material received, MRN updated.	20240612059	Sanitary CP	CP Angle Cock — NosSACP7374	Fully delivered
86	☒	gayathri Material received, MRN updated.	20240612060	Sanitary CP	Concealed flush tank Geberit Nos NosSACP4141	Fully delivered
87	☒	gayathri Material received, MRN updated.	20240612062	Plumbing	PVC SWR 45-Degree bend 50mm NosPLUM4189	Fully delivered
88	☒	gayathri Material received, MRN updated.	20240612061	Plumbing	PVC SWR Plain Bend — 100mm NosPLUM8485	Fully delivered
89	☒	gayathri Material received, MRN updated.	20240612063	Plumbing	Loft Tank — 200ltrs NosPLUM4997	Fully delivered
90	☒	gayathri Material received, MRN updated.	20240612064	Plumbing	CPVC Pipe — 25mm NosPLUM6854	Fully delivered
91	☒	gayathri Material received, MRN updated.	20240613020	Paints	Wall Putty Cement — 30 Kgs BagsPAIN7286	Fully delivered
92	☒	gayathri Material received, MRN updated.	20240614010	Chemical	Tile grout cement based Silk 1Kg pktsCHEM7736	Fully delivered
93	☒	gayathri Material received, MRN updated.	20240614011	Chemical	Fosroc Conbextra GP2 — 25kgs NosCHEM8749	Fully delivered
94	☒	gayathri Material received, MRN updated.	20240614018	Fools	Plastic Gampa — 425mm NosT00L1467	Fully delivered

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95	1068	☒	gayathri Material received, MRN updated.	20240614017	Hardware	MS Nails 62.5mm-KgsHARD4319	Fully delivered
96	1067	☒	gayathri Material received, MRN updated.	20240614009	Cement	PPC 50kg-BagCEMT9218	Fully delivered
97	1077	☒	gayathri Material received, MRN updated.	20240617005	Cement	PPC 50kg-BagCEMT9218	Fully delivered
98	1078	☒	gayathri Material received, MRN updated.	20240618020	Electrical	Copper Wire Black Color-Gloster-1SqmmX90mtrs-Bundles ELEC6829	Fully delivered
99	1079	☒	gayathri Material received, MRN updated.	20240618019	Electrical	Insulation tapes 20nos-Boxes ELEC4374	Fully delivered
100	1080	☒	gayathri Material received, MRN updated.	20240618018	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
101	1081	☒	gayathri Material received, MRN updated.	20240614009	Cement-PPC	PPC 50kg-BagCEMT9218	Fully delivered
102	1082	☒	gayathri Material received, MRN updated.	20240617005	Cement	PPC 50kg-BagCEMT9218	Fully delivered
103	1083	☒	gayathri Material received, MRN updated.	20240620004	Electrical	Fiber Box 375X275X175mm-NosELEC6115	Fully delivered
104	1084	☒	gayathri Material received, MRN updated.	20240620005	Electrical	Ceiling Light Type 5-Misc NosELEC3955	Fully delivered
105	1085	☒	gayathri Material received, MRN updated.	20240620006	Fire & Safety	Forged Brass Ball valve 40mm-NosFIRE1913	Fully delivered
106	1086	☒	gayathri Material received, MRN updated.	20240620008	Plumbing	PVC SWR Bend 160mmX45degree-NosPLUM7523	Fully delivered
107	1087	☒	gayathri Material received, MRN updated.	20240620007	Plumbing	PVC SWR Plain Bend 160mm-NosPLUM5913	Fully delivered
108	1088	☒	gayathri Material received, MRN updated.	20240620011	General Items	Recron NosGENE6616	Fully delivered
109	1089	☒	gayathri Material received, MRN updated.	20240620010	Tools	Helmets Labour Female NosTOOL4496	Fully delivered
110	1090	☒	gayathri Material received, MRN updated.	20240620009	Hardware	Thread Ball Pack of 30pcs small Misc-pktSHARD2641	Fully delivered
111	1091	☒	gayathri Material received, MRN updated.	20240620012	General Items	Safety Net Garwar net 10000X3000mm-NosGENE7975	Fully delivered
112	1092	☒	gayathri Material received, MRN updated.	20240620031	Paints	Wall Putty Gypsum NCL Altek 30Kgs-BagsPAIN1674	Fully delivered
113	1093	☒	gayathri Material received, MRN updated.	20240620034	Sanitary-CP	SS Sink 500X430mm-NosSACP1613	Fully delivered

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114	1094	✓	gayathri Material received, MRN updated.	20240621022	Tools	Mesurment Tapes—Steel Freemans—5m—NosT00L3390	Fully delivered
115	1095	✓	gayathri Material received, MRN updated.	20240621020	Steel	Binding Wire—20guage KgsSTEL1720	Fully delivered
116	1096	✓	gayathri Material received, MRN done.	20240621014	Fire & Safety	Dry type Fire extinguisher—6—KgsFIRE2803	Fully delivered
117	1097	✓	gayathri Material received, MRN updated.	20240621019	Plumbing	PVC SWR Reducing Single Tee 160X110mm—NosPLUM3790	Fully delivered
118	1098	✓	gayathri Material received, MRN updated.	20240621018	Plumbing	PVC SWR Nahani Trap—100mm—NosPLUM4983	Fully delivered
119	1099	✓	gayathri Material received, MRN updated.	20240621011	Plumbing	PVC SWR Plain Bend—160mmX87.5Degree—NosPLUM5778	Fully delivered
120	1100	✓	gayathri Material received, MRN updated.	20240621017	Plumbing	PVC SWR Plain Tee—160mm—NosPLUM7422	Fully delivered
121	1101	✓	gayathri Material received, MRN updated.	20240621012	Plumbing	GI Nipple—B Class—50X75mm—NosPLUM5709	Fully delivered
122	1102	✓	gayathri Material received, MRN updated.	20240621010	Hardware	Channel Bracket—62.50Wx600Hmm—NosHARD2229	Fully delivered
123	1103	✓	gayathri Material received, MRN updated.	20240621058	Tools	Welding Rod—Mangalam—12packets—PktsT00L8169	Fully delivered
124	1104	✓	gayathri Material received, MRN updated.	20240621055	Tools	Cutting Blade Metal—Powertech—100mm—NosT00L1524	Fully delivered
125	1105	✓	gayathri Material received, MRN updated.	20240622008	Consumables	Bombay Brooms Big—Misc—NosCONS6564	Fully delivered
126	1106	✓	gayathri Material received, MRN updated.	20240622007	Consumables	Air Freshner—Misc—NosCONS7495	Fully delivered
127	1107	✓	gayathri Material received, MRN updated.	20240622010	Consumables	Torch Light Big—Misc—NosCONS5716	Fully delivered
128	1108	✓	gayathri Material received, MRN updated.	20240622009	Consumables	Air Freshner—Misc—NosCONS7495	Fully delivered
129	1109	✓	gayathri Material received, MRN updated.	20240622013	Stationary	Binder Clips—15mm—NosSTAT4079	Fully delivered
130	1110	✓	gayathri Material received, MRN updated.	20240622012	Stationary	Paper A4 Misc—Bundles—STAT5901	Fully delivered
131	1111	✓	gayathri Material received, MRN updated.	20240622015	General Items	Safety Jackets—Orange—NosGENE9460	Fully delivered
132	1112	✓	gayathri Material received, MRN updated.	20240622014	Tools	Helmets—Labour—Male—NosT00L1226Tools	Fully delivered
133	1113	✓	gayathri Material received, MRN updated.	20240622016	Peripherals	Mouse—Misc—NosCOMP8274	Fully delivered

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134	1114	☒	gayathri Material received, MRN updated.	20240625007	Cement	PPC 50kg BagCEMT9218	Fully delivered
135	1115	☒	gayathri Material received, MRN updated.	20240625016	Cement	PPC 50kg BagCEMT9218	Fully delivered
136	1116	☒	gayathri Material received, MRN updated.	20240626014	Electrical	Copper Wire Black Color Gloster 15gmmX90mtrs Bundles ELEC6829	Fully delivered
137	1117	☒	gayathri Material received, MRN updated.	20240626015	Electrical	Insulation tapes 20nos Boxes ELEC4374	Fully delivered
138	1118	☒	gayathri Material received, MRN updated.	20240625024	Paints	Powder Coating KgsPAIN4190	Fully delivered
139	1119	☒	gayathri Material received, MRN updated.	20240625025	Paints	Powder Coating Kgs PAIN4190	Fully delivered
140	1120	☒	gayathri Material received, MRN updated.	20240625016	Cement	PPC 50kg Bag CEMT9218	Fully delivered
141	1122	☒	gayathri Material received, MRN updated.	20240627037	Steel	Tor Steel 20mm KgsSTEL6515	Fully delivered
142	1123	☒	gayathri Material received, MRN done.	20240627036	Steel	Tor Steel 10mm KgsSTEL7782	Fully delivered
143	1125	☒	gayathri Po to be closed due to wrong rate mention.	20240702001	Chemical	Granite polishing powder 5 KgsCHEM5752	PO cancelled
144	1126	☒	gayathri Material received, MRN updated.	20240703004	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
145	1128	☒	gayathri Material delivered, MRN done.	20240703018	Cement	PPC 50kg BagCEMT9218	Fully delivered
146	1129	☒	gayathri Material received, MRN done.	20240704004	Chemical	Granite polishing powder 5 KgsCHEM5752	Fully delivered
147	1132	☒	gayathri Material delivered, MRN done.	20240705006	Cement	PPC 50kg BagCEMT9218	Fully delivered
148	1136	☒	gayathri Material received, MRN updated.	20240706026	Chemical	Tile grout cement based White 1Kg pktsCHEM1579	Fully delivered
149	1137	☒	gayathri Material received, MRN updated.	20240709014	Chemical	Janatha Paste Epoxy 400gms NosCHEM9548	Fully delivered
150	1139	☒	gayathri Material received, MRN updated.	20240709032	Stationary	Executive Bond papers Misc BundlesSTAT1870	Fully delivered
151	1140	☒	gayathri Material received, MRN updated.	20240709031	Stationary	Paper A5 Misc BundlesSTAT7305	Fully delivered
152	1142	☒	gayathri Material received, MRN updated.	20240711002	Plumbing	CPVC Male Adaptor Brass threaded 32mm NosPLUM1387	Fully delivered
153	1143	☒	gayathri Material received, MRN updated.	20240711006	Plumbing	PVC End Cap 75mm NosPLUM2500	Fully delivered

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154	1144	☒	gayathri Material received, MRN updated.	20240711007	Plumbing	PVC Rigid Pipe 50mmx6000mm- NosPLUM4547	Fully delivered
155	1145	☒	gayathri Material received, MRN updated.	20240711009	Plumbing	PVC SWR Plain Bend 100mm- NosPLUM8485	Fully delivered
156	1146	☒	gayathri Material received, MRN updated.	20240711010	Plumbing	PVC SWR Door Bend 100mm- NosPLUM7462	Fully delivered
157	1148	☒	gayathri Material received, MRN updated.	20240710040	Sanitary CP	SS Sink 500X430mm- NosSACP1613	Fully delivered
158	1149	☒	gayathri Material received, MRN updated.	20240710041	Plumbing	Braided PVC Pipe Green 20mm- mtsPLUM2379	Fully delivered
159	1150	☒	gayathri Material received, MRN updated.	20240711022	Doors	Panel door 2Panel 675Wx2025Hmmx32mm- NosDOOR1639	Fully delivered
160	1151	☒	gayathri Material received, MRN updated.	20240711021	Hardware	MS Nails 62.5mm- Kgs HARD4319	Fully delivered
161	1152	☒	gayathri Material received, MRN updated.	20240711024	Hardware	Fischer Plug 6mm- BoxesHARD7695	Fully delivered
162	1153	☒	gayathri Material received, MRN updated.	20240712008	General Items	Sponges 12 pack- NosGENE1417	Fully delivered
163	1155	☒	gayathri Material received, MRN to be updated.	20240715007	Cement	PPC 50kg- BagCEMT9218	Fully delivered
164	1061	☒	gayathri Material delivered, MRN done.	20240612040	Electrical	Insulation tapes 20nos- BoxesELEC4374	Partially delivered
165	1124	☒	gayathri Material delivered, MRN done.	20240627040	Steel	Tor Steel 16mm- KgsSTEL7933	Partially delivered
166	1003	☒	gayathri Wrong PO done , PO to be cancelled.	20240326043	Electrical	DB TPN 3 Phase 6Way ELEC9175	PO cancelled
167	1004	☒	gayathri Material not delivered, Po to be cancelled.	20240327043	Paints	Wall Putty Gypsum NCL Altek 30Kgs- Bags PAINT1674	PO cancelled
168	1015	☒	gayathri Po to be cancelled.	20240404013	Steel	MS Box Pipe 75X75X3Tmm 72x72x2.6mm, 16 Lengths STEL2609	PO cancelled
169	1006	☒	gayathri Material not delivered, Po to be cancelled.	20240424010	Paints	Wall Putty Gypsum NCL Altek 30Kgs- Bags PAINT1674	PO cancelled
170	1038	☒	gayathri Po closed.	20240531052	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	PO cancelled
171	1043	☒	gayathri Po to be cancelled as rate was increased.	20240604007	Electrical	Copper Wire Black Color Gloster 15qmmX90mtrs- BundlesELEC6829	PO cancelled

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
172	1053	☒	gayathri - Po closed.	20240608020	Stationary	Box File Big - Misc- NosSTAT1083	PO cancelled
173	1121	☒	gayathri - Po to be cancelled.	20240626019	Steel	Tor Steel - 10mm- KgsSTEL7782	PO cancelled
174	1174	☐	gayathri - Material to receive from SOV, Internal transfer- Excess material.	20240705008	Plumbing	PVC SWR-Plain Bend-- 100mm-NosPLUM8485	No
175	1175	☐	gayathri - Material to receive from SOV, Internal transfer- Excess material.	20240705009	Plumbing	CPVC-Coupling-32mm- NosPLUM1632	No
176	1176	☒	gayathri - Material received, MRN DONE.	20240715007	Cement	PPC - 50kg- BagCEMT9218	Fully delivered
177	1181	☒	gayathri - Material delivered, MRN DONE.	20240720005	Furniture & fixtures	Sofa 2Seater 2Seater- NosFUNF7049	Fully delivered
178	1182	☒	gayathri - Material delivered, MRN DONE.	20240724003	Cement	PPC - 50kg- BagCEMT9218	Fully delivered
179	1183	☐	gayathri - Material received, MRN to be update, Internal transfer, Invoice to be received from the site.	20240724025	Fire & Safety	Curtain pipe line sprinkler--- NosFIRE5666	No
180	1184	☐	gayathri - Material received, MRN to be updated by 3/8.	20240725026	Hardware	Fischer Plug--6mm- BoxesHARD7695	No
181	1185	☒	gayathri - Material received, MRN done.	20240727007	Sanitary CP	CP Health Faucet - NosSACP7791	Fully delivered
182	1186	☐	gayathri - Material in transit, Delivery by next week.	20240727006	Sanitary CP	Wall hung EWC, Seat Cover, tank--- NosSACP4497	No
183	1187	☐	gayathri - Material delivered, MRN to be updated, Invoice to be received from the site.	20240727005	Miscellaneous	Container-- 12000X2400X2850MM- NosMISC3614	No
184	1188	☒	gayathri - Material received, MRN done.	20240731036	Consumables	Colin 500 ml - Misc- NosCONS8873	Fully delivered
185	1189	☒	gayathri - Material received, MRN done.	20240731037	Consumables	Cleaning Cloth - Misc- NosCONS6196	Fully delivered
186	1190	☒	gayathri - Material received, MRN done.	20240731034	Stationary	Paper A4 - Misc- BundlesSTAT5901	Fully delivered
187	1191	☒	gayathri - Material received, MRN done.	20240731035	Stationary	Binder Clips - 20mm- NosSTAT3692	Fully delivered
188	1192	☒	gayathri - Material received, MRN done.	20240731033	Stationary	Paper A5 - Misc- BundlesSTAT7305	Fully delivered
189	1193	☒	gayathri - Material received, MRN done.	20240731040	Electrical	Copper Wire Black Color Gloster 15gmmX90mtrs- BundlesELEC6829	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
190	1194	☒	gayathri - Material received, MRN done.	20240731038	Electrical	Insulation tapes — 20nos BoxesELEC4374	Fully delivered
191	1195	☒	gayathri - Material received, MRN done.	20240731039	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
192	1196	☐					
193	1197	☐					
194	1198	☐					
195	1199	☐					
196	1200	☐					
197	1201	☐					
198	1202	☐					
199	1203	☐					
200	1204	☐					
201	1205	☐					
202	1206	☐					
203	1207	☐					
204	1208	☐					
205	1209	☐					
206	1210	☐					
207	1211	☐					
208	1212	☐					
209	1213	☐					
210	1214	☐					
211	1215	☐					
212	1216	☐					
213	1217	☐					
214	1218	☐					
215	1219	☐					