

SOV III Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Material fully received, MRN done.	20240104008	Electrical	Aluminum Armored Cable LT 4coreX6sqmm--mtsELEC8309	Fully delivered
2	☒	gayathri - Po to be cancelled due to site not required.	20240119033	Steel	MS Gate--3200X1200mm--NosSTEL2607	PO cancelled
3	☐	gayathri - Material fully received, MRN not done, as bill will be receiving by 5/6.	20240131007	Plumbing	EWC-Misc--Nos.PLUM2534	Fully delivered
4	☐	gayathri - Material fully received, MRN not done, as bill will be receiving by 5/6.	20240201043	Sanitary CP	Wall Hung EWC with seat cover-white--NosSACP4804	Fully delivered
5	☐	gayathri - Material fully received, MRN not done, as bill will be receiving by 5/6.	20240202004	Plumbing	EWC-Misc--NosPLUM2534	Fully delivered
6	☒	gayathri - Po to be cancelled as site doesn't require the material.	20240223013	Sanitary CP	CP Angle Cock--NosSACP7374	PO cancelled
7	☒	gayathri - Po to be cancelled as site doesn't require the material.	20240227037	Plumbing	PVC Connection--600mm--NosPLUM9961	PO cancelled
8	☒	gayathri - Po to be cancelled, brought for testing purpose, site doesn't require the material.	20240304014	General Items	Teflon tapes--NosGENE1944	PO cancelled
9	☒	gayathri - Po to be cancelled, brought for testing purpose, site doesn't require the material.	20240304016	General Items	Teflon tapes--NosGENE1944	PO cancelled
10	☒	gayathri - Material not required, PO to be cancel.	20240223013	Sanitary CP	CP Angle Cock--NosSACP7374	PO cancelled
11	☒	gayathri - Material not required, PO to be cancel.	20240227037	Plumbing	PVC Connection--600mm--NosPLUM9961	PO cancelled
12	☐	gayathri - Delivery by 6/8.	20240717010	General Items	Sponges--12 pack--NosGENE1417	No
13	☐	gayathri - Delivery by 6/8.	20240727017	Tools	Pruning cutter--Falcon-Misc--NosTOOL3516	No
14	☐					
15	☐					