

GMR Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	1062	☐	gayathri - Material not received, Awaiting for MD approval.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064	☐	gayathri - Material not received, Awaiting for MD approval.	20230821046	WO	Swimming pool filter plant--MiscEQPT2814	No
3	1066	☐	gayathri - Material not received, Awaiting for MD approval.	20230821045	WO	Swimming pool filter plant--MiscEQPT2814	No
4	1065	☐	gayathri - Material not received, Awaiting for MD approval.	20230821044	WO	Swimming pool filter plant--MiscEQPT2814	No
5	1094	☐	gayathri - Material received, MRN to be updated, E- block, 6th slab work under progress, lift to be installed.	20240125031	Equipment	Lift--8paxEQPT2050	Fully delivered
6	1095	☐	gayathri - Work under progress.	20240214028	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
7	1111	☐	gayathri - Work order, Slab 6 under progress.	20240313039	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114	☐	gayathri - Work order, Slab 6, under progress.	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
9	1120	☐	gayathri - Material delivered, Work completed, wrong bill received--coordinating with vendor for correct bill, Material description i.e., G-Block lift damage.	20240430053	Miscellaneous	Repairing ChargesMISC4051	Fully delivered
10	1144	☒	Janaki - Material delivered. Installation done	20240531029	Steel	Glass Balcony Railing Stainless steel - 900Hmm RmtsSTEL6916	Fully delivered
11	1149	☒	gayathri - Material delivered, MRN updated.	20240607022	Windows	French door Sliding with mesh - 2400WX2100Hmm Nos WIND6573	Fully delivered
12	1185	☐	gayathri - Hold by MD.	20240612079	Miscellaneous	Electric bike--Misc-NosMISC1273	No
13	1194	☐	gayathri - Work order, material not received, awaiting for MD approval	20230821050	WO	ConsultancyFECH2785	No
14	1195	☐	gayathri - Work order, material not received, awaiting for MD approval	20230821049	WO	Labour ChargesMISC4659	No
15	1196	☐	gayathri - Work order, material not received, awaiting for MD approval	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	1197	☐	gayathri - C - BLOCK material partially received, bal material to be received from supplier	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	1198	☐	gayathri - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	1199	☐	gayathri - Work under progress.	20240619043	WO	Column 8-Shuttering--sqmCONST-RCC7046	No

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19	1237	☒	Janaki - Material delivered.	20240716007	Doors	Panel door 2Panel 975Wx2025Hmmx32mm- NosD00R9498	Fully delivered
20	1238	☐	gayathri - Material delivered.	20240716059	Steel	MS Grill---1200WX900Hmm-NosSTEL6239	Fully delivered
21	1239	☒	Janaki - Material delivered.	20240716063	Sanitary-CP	CP Angle Cock---NosSACP7374	Fully delivered
22	1240	☒	Janaki - material delivered.	20240717048	Steel	MS L Angle 6000Lmm 75x6Tmm KgsSTEL9074	Fully delivered
23	1241	☒	Janaki - Material delivered.	20240717049	Doors	Door frame with threshold WPC- 760Wx2150Hmm NosD00R2521	Fully delivered
24	1242	☒	Janaki - Material delivered.	20240717050	Hardware	SS Screws-CSK Head 8x38mm-pktsHARD9187	Fully delivered
25	1243	☒	Janaki - Material delivered.	20240718004	Hardware	Anchor bolt Bolt Type 6x50mm- NosHARD6956	Fully delivered
26	1244	☒	gayathri - Part material received, Bal not required by the site, Po to be closed.	20240718020	RMC	RMC M20---cumRMCC2936	PO cancelled
27	1245	☒	gayathri - Material delivered, MRN UPDATED.	20240718018	Electrical	Insulation tapes---20nos BoxesELEC4374	Fully delivered
28	1246	☒	gayathri - Material delivered, MRN updated.	20240718019	Plumbing	PVC-SWR Solvent-250ml-NosPLUM7564	Fully delivered
29	1247	☒	Janaki - Material delivered.	20240718068	Electrical	LED Tube Light 6500K 1200mmX20W- NosELEC1988	Fully delivered
30	1011	☒	gayathri - Fully delivered.	20230619013	Equipment	Lift 6paxEQPT3710	Fully delivered
31	1040	☒	gayathri - Fully delivered.	20230619016	Equipment	Lift 6paxEQPT3710	Fully delivered
32	1031	☒	gayathri - Fully delivered.	20230703023	Miscellaneous	Labour ChargesMISC4659	Fully delivered
33	1029	☒	gayathri - Fully delivered.	20230731038	Promotions	Self Sealed Plastic Covers--- MiscPROM3766	Fully delivered
34	1052	☒		20230803005	Consumables	Colin 500 ml MiscCONS8873	Fully delivered
35	1060	☒	gayathri - Fully delivered.	20230821050	Fees & Charges	ConsultancyFECH2785	Fully delivered
36	1059	☒	gayathri - Fully delivered.	20230821049	Miscellaneous	Labour ChargesMISC4659	Fully delivered
37	1063	☒	gayathri - Fully delivered.	20230821048	Plumbing	SS Pool Ladder MiscPLUM2427	Fully delivered
38	1085	☒	gayathri - Work completed, MRN to be updated.	20231005034	Miscellaneous	Labour ChargesMISC4659	Fully delivered
39	1098	☒	gayathri - Material received, work completed.	20240223016	Building Material	VDF FlooringBUIL8997	Fully delivered
40	1102	☒	gayathri - Work completed, MRN updated.	20240227049	W0	Column 1 ShutteringCONST-RCC8210	Fully delivered
41	1110	☒	gayathri - Work under progress.	20240311050	Building Material	False Ceiling Plain GypBUIL1521	Fully delivered
42	1121	☒	gayathri - Work under progress.	20240503039	Windows	UPVC Sliding with mesh--- 1200WX900HmmWIND6016	Fully delivered

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43	1122	✓	gayathri — Advance payment pending approval with MD.	20240509042	Plumbing	Water Meter — MiscPLUM3877	Fully delivered
44	1126	✓	gayathri — Delivery by 12-06-24.	20240520006	Furniture & fixtures	HOB — MiscFUNF5175	Fully delivered
45	1127	✓	gayathri — Delivery by 12-06-24.	20240520005	Equipment	ChimneyEQPT5372	Fully delivered
46	1128	✓		20240528035	Hardware	POP Rivet GunHARD4656	Fully delivered
47	1129	✓	gayathri — Online purchase.	20240520046	Hardware	POP Rivet With Colour Head 8mmHARD4280	Fully delivered
48	1130	✓		20240521022	Steel	Binding Wire — 20guageSTEL1720	Fully delivered
49	1131	✓		20240521026	General Items	LDPE Cover Black colour — 3600X1500mmGENE5782	Fully delivered
50	1132	✓		20240521031	Steel	MS Box Pipe — 40X40X1.6TmmSTEL7557	Fully delivered
51	1133	✓	gayathri — Material fully received.	20240523007	Paints	Wall Putty Gypsum — NCL Altek — 30KgsPAIN1674	Fully delivered
52	1134	✓		20240523026	Plumbing	Loft Tank — 200ltrsPLUM4997	Fully delivered
53	1135	✓		20240523083	Hardware	Safety Padlock — SH PLLS 6leverHARD9920	Fully delivered
54	1136	✓	gayathri — Delivery by 07-06-24.	20240528033	Furniture & fixtures	Chair — MiscFUNF9204	Fully delivered
55	1147	✓		20240606019	Hardware	SS Hinges Per 1 piece Misc NosHARD3480	Fully delivered
56	1148	✓		20240607027	Electrical	Insulation tapes — 20nos Boxes ELEC4374	Fully delivered
57	1151	✓	gayathri — Supplier arranging the material.	20240607042	Windows	UPVC French door Sliding with mesh — 2400WX2100Hmm NosWIND6573	Fully delivered
58	1154	✓	gayathri — Delivery by 27/6.	20240601001	Tiles	Floor Tiles Vitrified Inspira Urban Wood Light — 200x1200mm SqmTILE1272	Fully delivered
59	1182	✓		20240607030	Steel	MS Grill — 1200WX900Hmm NosSTEL6239	Fully delivered
60	1186	✓	gayathri — Delivery by 21/6.	20240614002	Plumbing	CPVC Coupling — 50mm NosPLUM9582	Fully delivered
61	1187	✓		20240614001	Hardware	GI U Clamp+Nut+Washer — 150DX8mm — NosHARD5932	Fully delivered
62	1188	✓		20240617048	General Items	Sponges — 12 pack NosGENE1417	Fully delivered
63	1189	✓		20240618002	Chemical	Janatha Paste Epoxy — 400gms — NosCHEM9548	Fully delivered
64	1190	✓	gayathri — Delivery by 21/6.	20240617047	Chemical	MYK Laticrete 335 Super Flex Adhesive — Misc NosCHEM5982	Fully delivered
65	1191	✓		20240617044	General Items	Teflon tapes — NosGENE1944	Fully delivered
66	1192	✓		20240617043	Sanitary CP	PVC Waste Pipe — NosSACP7647	Fully delivered
67	1193	✓		20240617042	Plumbing	PVC Connection — 600mm NosPLUM9961	Fully delivered

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68	1202	☒	gayathri Work completed.	20240621041	Equipment	Miscellaneous NosEQT6080	Fully delivered
69	1203	☒		20240621049	General Items	Recron NosGENE6616	Fully delivered
70	1204	☒	gayathri Material delivered.	20240625022	Building Material	Tandoor Rough Stone 600x600mm sqm BUIL3037	Fully delivered
71	1205	☒		20240701052	Chemical	Nitobond EP Bonding agent 1Ltr NosCHEM6251	Fully delivered
72	1206	☒	gayathri hold by md po to be cancelled.	20240702027	RMC	RMC M20 cumRMCC2936	Fully delivered
73	1207	☒		20240703022	Hardware	Concrete Tape 75mmX85mtrs NosHARD7833	Fully delivered
74	1210	☒	gayathri material delivered.	20240705024	Steel	MS Safety Net Brackets Kgs STEL8117	Fully delivered
75	1211	☒		20240708089	Peripherals	Mouse Misc NosCOMP8274	Fully delivered
76	1212	☒		20240708088	Consumables	Goffee Powder Nescafe 1kg Pkts CONS9323	Fully delivered
77	1213	☒		20240708035	Electrical	Chemical Earthing 25Kgs BagsELEC5744	Fully delivered
78	1214	☒		20240708087	Paints	White cement 25Kgs BagsPAIN3167	Fully delivered
79	1216	☒	Janaki Material delivered	20240709019	RMC	RMC M25 cumRMCC9497	Fully delivered
80	1217	☒	gayathri Delivery by 12/7.	20240709022	Steel	Binding Wire 20guage KgsSTEL1720	Fully delivered
81	1218	☒	gayathri material delivered.	20240710020	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
82	1219	☒	gayathri Material Delivered.	20240708086	Tiles	Floor Tiles Vitrified Nitco Bottochino Fiorito 600x1200mm SqmTILE7752	Fully delivered
83	1220	☒	gayathri delivered.	20240711033	Plumbing	PVC End Cap 32mm NosPLUM3200	Fully delivered
84	1221	☒	gayathri delivered.	20240713045	Electrical	LED Tube Light 6500K 1200mmX20W NosELEC1988	Fully delivered
85	1222	☒	gayathri delivered.	20240712023	Hardware	Anchor bolt Bolt Type 6x50mm NosHARD6956	Fully delivered
86	1223	☒	gayathri delivered.	20240712024	Hardware	SS Screws CSK Head 8x38mm pktsHARD0187	Fully delivered
87	1224	☒	gayathri delivered.	20240713024	Sanitary CP	Concealed flush tank Extension pipe+washer NosSACP2783	Fully delivered
88	1225	☒	gayathri delivered.	20240712044	Chemical	Nitobond EP Bonding agent 1Ltr NosCHEM6251	Fully delivered
89	1226	☒	gayathri Fully delivered, MRN updated.	20240712042	Building Material	Spacers CC All in one Misc NosBUIL6364	Fully delivered
90	1227	☒	gayathri delivered.	20240713025	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
91	1228	☒	gayathri Delivered.	20240713035	Electrical	MCB 10 amps NosELEC4199	Fully delivered

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92	1229	✓	gayathri delivered.	20240713029	Electrical	MCB 4 pole 32A NosELEC1888	Fully delivered
93	1230	✓	gayathri Material delivered, MRN updated.	20240713027	Stationary	Cello Tapes 50Wmm NosSTAT8800	Fully delivered
94	1231	✓	gayathri delivered.	20240713028	Stationary	Box File Big Misc NosSTAT1083	Fully delivered
95	1232	✓	gayathri delivered.	20240713072	Sanitary CP	CP Double Sq Jali NosSACP7101	Fully delivered
96	1233	✓	gayathri delivered.	20240713069	General Items	Sponges 12 pack NosGENE1417	Fully delivered
97	1234	✓	gayathri delivered.	20240713068	Electrical	CCTV Cameras Wi Fi Misc NosELEC7707	Fully delivered
98	1235	✓	gayathri delivered.	20240716005	Sanitary CP	Rack Bolts Wash Basin 10X140mm PairsSACP6705	Fully delivered
99	1236	✓	gayathri delivered.	20240715019	Steel	Tor Steel 8mm KgsSTEL1948	Fully delivered
100	1200	☐	gayathri - Fully delivered.	20240619050	Steel	MS Z angle 1200X1050mm-KgsSTEL9510	Fully delivered
101	1201	✓	Janaki Part material delivered. Remaing cancel as per site request.	20240620043	RMC	RMC M10 cumRMCC8720	Partially delivered
102	1001	✓	Goushee Begum Not required, Close this po	20230306019	Steel	Railing Stainless steel 900HmmSTEL4802	P0 cancelled
103	1002	✓	Goushee Begum Not required, Close this po	20230310005	Fire & Safety	Pressure Booster Pump Kirloskar KDS 1348 12.5hpFIRE1752	P0 cancelled
104	1013	✓	Goushee Begum Not required, close this po	20230310034	Building Material	Granite Tan Brown 19mmBUIL2178	P0 cancelled
105	1014	✓	Goushee Begum Not required, close this po	20230314051	Building Material	Solid Block 100x200x400mmBUIL3550	P0 cancelled
106	1003	✓	Goushee Begum Not required, close this po	20230314048	Electrical	MCB 4 Pole 16ampsELEC4375	P0 cancelled
107	1004	✓	Goushee Begum Not required, close this po	20230315002	Tiles	Floor Tiles Vitrified 600X600mmTILE2873	P0 cancelled
108	1005	✓	Goushee Begum Not required, close this po	20230320043	Hardware	Ply wood 1200X240X6mmHARD	P0 cancelled
109	1015	✓	Goushee Begum Not required, close this po	20230406009	Miscellaneous	PVC False Ceiling U Clamp patti white color 40X3000X10mmMISC8770	P0 cancelled
110	1016	✓	Goushee Begum Not required, close this po	20230407001	Tiles Floor	Floor Tiles Vitrified Nitco Bottochino Fiorito 600x1200mmTILE7752	P0 cancelled
111	1017	✓	Goushee Begum Not required, close this po	20230408042	Building Material	Wall Cladding Cera Board 150mmBUIL2825	P0 cancelled
112	1018	✓	Goushee Begum Not required, close this po	20230410023	Paints	Texture Scratch Plaster Wallz 25kgsPAIN4741	P0 cancelled
113	1006	✓	Goushee Begum Not required, close this po	20230427043	General Items	Plastic Blue Sheet 3600Wx5400LmmGENE9576	P0 cancelled
114	1019	✓	Goushee Begum Not required, close this po	20230506068	Equipment	Guard Alert Siren 220vEQPT1699	P0 cancelled

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115	1020	✓	Goushee Begum — Not required, close this po	20230510038	Plumbing	Black PVC Pipe Grey 20mmPLUM9934	P0-cancelled
116	1021	✓	Goushee Begum — Not required, close this po	20230516058	Hardware	Toughened Glass—Misc	P0-cancelled
117	1007	✓	Goushee Begum — Not required, close this po	20230516074	Plumbing	PVC Connection —600mmPLUM9961	P0-cancelled
118	1022	✓	Goushee Begum — Not required, close this po	20230524055	Steel	MS Elbow B class —65mmSTEL9107	P0-cancelled
119	1023	✓	Goushee Begum — Not required, close this po	20230531009	Building Material	Manhole Set FRP —MiscBUIL7919	P0-cancelled
120	1024	✓	Goushee Begum — Not required, close this po	20230606019	Doors	Glass Door —MiscD00R6735	P0-cancelled
121	1039	✓	Goushee Begum — Not required, close this po	20230606018	Doors	Glass Door —MiscD00R6735	P0-cancelled
122	1025	✓	Goushee Begum — Not required, cancel	20230606017	Doors	Glass Door —MiscD00R6735	P0-cancelled
123	1046	✓	Goushee Begum — Not required, cancel	20230606016	Doors	Glass Door —MiscD00R6735	P0-cancelled
124	1008	✓	Goushee Begum — Not required, cancel	20230606058	Building Material	Solid Block —200x200x400mmBUIL5675	P0-cancelled
125	1048	✓	Goushee Begum — Not required, cancel	20230608019	Windows	UPVC Ventilator top hung —750WX600HmmWIND4843	P0-cancelled
126	1047	✓	Goushee Begum — Not required, cancel	20230607014	Windows	Al Sliding with mesh —1200WX900HmmWIND2260	P0-cancelled
127	1026	✓	Goushee Begum — Not required, cancel	20230610003	Hardware	PVC L Profile L3050mmHARD6752	P0-cancelled
128	1009	✓		20230612041	Electrical	Flexible Copper cable —1.5Sqmm—2coreELEC 4412	P0-cancelled
129	1010	✓		20230614042	Furniture & fixtures	Mirror with frame —375x450mmFUNF6765	P0-cancelled
130	1027	✓		20230615005	Windows	Ventilator top hung —750WX600HmmWIND4843	P0-cancelled
131	1049	✓		20230617012	Building Material	Manhole Set FRP Square 300mm 12.5TBUIL8375	P0-cancelled
132	1050	✓		20230624032	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled
133	1030	✓		20230628017	Plumbing	Dewatering self priming monoblock pump —3phase SP 1HM 2HPPLUM2237	P0-cancelled
134	1051	✓		20230703002	Windows	Al Sliding without mesh —1800WX1200HmmWIND5366	P0-cancelled
135	1032	✓		20230704025	Steel	Railing Stainless steel —900HmmSTEL4802	P0-cancelled
136	1012	✓		20230705032	Hardware	SS Screws CSK Head 6x50mmHARD3647	P0-cancelled
137	1033	✓		20230706007	Windows	UPVC Ventilator top hung —750WX600HmmWIND4843	P0-cancelled
138	1034	✓		20230710008	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled

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139	1035	✓		20230710007	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled
140	1036	✓		20230710006	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled
141	1041	✓		20230710053	Consumables	Neem Care powder 40KgsCONS1278	P0-cancelled
142	1037	✓		20230712037	Windows	UPVC Ventilator top hung 750WX600HmmWIND4843	P0-cancelled
143	1038	✓		20230725047	Equipment	Inline Cabinet Fan MiscEQPT4196	P0-cancelled
144	1042	✓		20230731046	Fire & Safety	Forged Brass Ball valve 50mmFIRE5003	P0-cancelled
145	1028	✓		20230731036	Electrical	Insulation tapes 20nosELEC4374	P0-cancelled
146	1043	✓		20230731049	Furniture & fixtures	HOB MiscFUNF5175	P0-cancelled
147	1045	✓		20230804017	Consumables	Coffee Powder Nescafe 1kgCONS9323	P0-cancelled
148	1044	✓		20230805023	Hardware	Anchor bolt Pin Type 8x75mmHARD9267	P0-cancelled
149	1053	✓		20230807032	Plumbing	Dewatering sewage cutter pump auto Kirlskar Eterna 1800BW 2.5HP 1Phase PLUM8358	P0-cancelled
150	1054	✓		20230807099	RMC	DLC M10RMCC3577	P0-cancelled
151	1055	✓		20230807093	Peripherals	Laptop bag MiscCOMP1120	P0-cancelled
152	1056	✓		20230808064	Consumables	PVC Door Mat 1200X600mmCONS6007	P0-cancelled
153	1058	✓		20230809036	Electrical	Coppler Cable 3core 1.5sqmmELEC7714	P0-cancelled
154	1057	✓		20230811016	Furniture & fixtures	HOB MiscFUNF5175	P0-cancelled
155	1061	✓		20230811015	Equipment	ChimneyEQPT5372	P0-cancelled
156	1072	✓		20230825065	Electrical	LED Flood Light 6500K Wipro D910065-100WELEC2611	P0-cancelled
157	1070	✓		20230825054	Sanitary CP	CP Extension Nipple 12X25mmSACP9117	P0-cancelled
158	1069	✓		20230825053	Plumbing	Open well submersible pump 3 phase Kirlskar KOSM 235 2HPPLUM1340	P0-cancelled
159	1071	✓		20230825052	Hardware	Wall plug 5mmHARD6365	P0-cancelled
160	1074	✓		20230825051	Steel	MS Nipple 15X250mmSTEL7917	P0-cancelled
161	1073	✓		20230826056	Electrical	Cable Tray MiscELEC1028	P0-cancelled
162	1076	✓		20230826055	Tiles	Floor Tiles Vitrified 600X600mmTILE2873	P0-cancelled
163	1075	✓		20230831001	Sanitary CP	CP Double Sq JaliSACP7101	P0-cancelled

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164	1068	☒		20230905004	Building Material	Tandoor Rough Stone 600x600mm BUIL3037	P0 cancelled
165	1067	☒		20230905004	Building Material	Tandoor Rough Stone 600x600mm BUIL3037	P0 cancelled
166	1077	☒		20230905004	Building Material	Tandoor Rough Stone 600x600mm BUIL3037	P0 cancelled
167	1078	☒		20230913015	Consumables	Detergent Misc CONS9748	P0 cancelled
168	1079	☒		20230913009	Windows	UPVC Ventilator top hung 750WX600Hmm WIND4843	P0 cancelled
169	1080	☒		20230914048	Tiles	Floor Tiles Vitrified 600X600mm TILE4827	P0 cancelled
170	1081	☒		20230919004	Electrical	Socket Round pins 16A ELEC3597	P0 cancelled
171	1082	☒		20230919034	Tiles	Floor Tiles Vitrified 600X600mm TILE4827	P0 cancelled
172	1083	☒		20230922018	Paints	Wall Putty Gypsum NCL Altek 30KgsPAIN1674	P0 cancelled
173	1084	☒		20230922040	Miscellaneous	Flap Delineator MISC 1171	P0 cancelled
174	1086	☒		20231016012	Plumbing	Brass Ball Cock 20mm PLUM9015	P0 cancelled
175	1088	☒		20231207008	Electrical	MCB 4 pole 32A ELEC1888	P0 cancelled
176	1089	☒		20240108040	Tiles	Floor Tiles Basalt Beige 600X1200mm TILE8585	P0 cancelled
177	1090	☒		20240109006	Plumbing	Braided PVC Pipe Green 20mm PLUM2379	P0 cancelled
178	1091	☒		20240112019	Equipment	Lift 8pax EQPT2050	P0 cancelled
179	1092	☒		20240122017	Electrical	MCB 4 pole 32A ELEC1888	P0 cancelled
180	1093	☒		20240125018	Plumbing	PVC Connection 600mm PLUM9961	P0 cancelled
181	1096	☒	gayathri Site not ready.	20240214027	Construction	Footing PCC Concreting Labour CONST RCC2744	P0 cancelled
182	1097	☒		20240221005	Electrical	Starter Three phase 3HP ELEC9745	P0 cancelled
183	1100	☒		20240226001	Doors	Panel door 2Panel 675Wx2025Hmmx32mmDOOR1639	P0 cancelled
184	1101	☒	gayathri Check.	20240227023	Building Material	Granite Tan Brown 19mm BUIL2178	P0 cancelled
185	1103	☒	gayathri Check.	20240229036	Electrical	Starter Three phase Misc ELEC8128	P0 cancelled
186	1104	☒		20240229037	Plumbing	Openwell submersible pump 3 phase 5HP PLUM6028	P0 cancelled
187	1105	☒		20240229016	Cement	PPC 50kg Bag CEMT9218	P0 cancelled
188	1106	☒		20240229011	Furniture & fixtures	HOB Misc FUNF5175	P0 cancelled

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
189	1107	☒		20240229010	Equipment	ChimneyEQPT5372	P0-cancelled
190	1108	☒		20240304004	Stationary	Pen Blue color Cello Fine grip MiscSTAT1585	P0-cancelled
191	1109	☒		20240306005	Plumbing	PVC Connection-600mmPLUM9961	P0-cancelled
192	1112	☒		20240318028	Furniture & fixtures	HOB-MiscFUNF5175	P0-cancelled
193	1113	☒		20240318027	Equipment	ChimneyEQPT5372	P0-cancelled
194	1115	☒		20240405019	Plumbing	Dewatering Cutter type CI pump Single phase 1300BW 1.75HPPLUM3642	P0-cancelled
195	1118	☒		20240419032	Furniture & fixtures	Ratan Coffee Table Round MiscFUNF2712	P0-cancelled
196	1124	☒	gayathri - Delivery by 11-06-24.	20240511033	Furniture & fixtures	HOB-MiscFUNF5175	P0-cancelled
197	1125	☒		20240511032	Equipment	ChimneyEQPT5372	P0-cancelled
198	1208	☒	gayathri - PO CLOSE.	20240703020	Building Material	Solid Block-100x200x400mm NosBUIL3550	P0-cancelled
199	1209	☒		20240704037	Promotions	Design Charges Classified Display ad Single Column NosPROM2067	P0-cancelled
200	1248	☒	gayathri - Material received, MRN done.	20240718049	Furniture & fixtures	Curtains Misc NosFUNF9006	Fully delivered
201	1249	☒	gayathri - Material received, MRN done.	20240723001	Steel	Curtain pipe-25DX3600Lmm NosSTEL3935	Fully delivered
202	1250	☒	gayathri - Material received, MRN done.	20240723002	Hardware	Curtain Bracket-NosHARD7627	Fully delivered
203	1251	☒	gayathri - Material received, MRN done.	20240723003	Miscellaneous	PVC Curtain Hooks-pktsMISC1140	Fully delivered
204	1252	☒	gayathri - Material received, MRN done.	20240724045	Steel	MS Z angle-1200X1050mm Kgs-STEL9510	Fully delivered
205	1253	☒	gayathri - Material received, MRN done.	20240725017	Electrical	Aluminum Armored Cable-LT 4coreX6sqmm-mtsELEC8309	Fully delivered
206	1254	☐	gayathri - Delivery by 8/8.	20240725005	Equipment	Chimney---Nos.EQPT5372	No
207	1255	☐	gayathri - Delivery by 8/8.	20240725006	Furniture & fixtures	HOB--Misc-Nos.FUNF5175	No
208	1256	☐	gayathri - Material delivered.	20240725015	Doors	Door frame with threshold-WPC-600Wx1500Hmm-NosD00R6170	Fully delivered
209	1257	☐	gayathri - Material delivered.	20240726003	Sanitary CP	Concealed flush tank plate-Extension screw set--NosSACP7317	Fully delivered
210	1258	☐	gayathri - Material delivered.	20240726010	Sanitary CP	Concealed flush tank-Extension pipe+washer--NosSACP2783	Fully delivered
211	1259	☐	gayathri - Material delivered.	20240726022	Hardware	Hacksaw blade Double---BoxesHARD7211	Fully delivered
212	1260	☐	gayathri - Material delivered, Installation pending.	20240726024	Windows	UPVC-French door Sliding with mesh--2400WX2100Hmm-NosWIND6573	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
213	1261	☐	gayathri - Delivery by 7/8.	20240727022	General Items	LDPE Cover-Black colour-3600X4500mm-KgsGENE5782	No
214	1262	☐	gayathri - Delivery by 6/8.	20240729017	Paints	Wall Putty Gypsum--NCL Altek-30Kgs-BagsPAIN1674	No
215	1263	☐	gayathri - Material delivered.	20240729016	Sanitary CP	CP Pillar Cock---NosSACP3381	Fully delivered
216	1264	☐	gayathri - Delivery by 6/8.	20240730055	Plants	Outdoor Plant-Wedilia Yellow Flowering Plant-Misc-NosPLNT3406	No
217	1265	☐	gayathri - Material delivered.	20240731041	Electrical	DB TPN-3 Phase-6Way-NosELEC9175	Fully delivered
218	1266	☐	gayathri - Material delivered.	20240801010	Plumbing	PVC SWR-Solvent-250ml-NosPLUM7564	Fully delivered
219	1267	☐	gayathri - Material delivered.	20240801009	Electrical	PVC Strip Connectors--32amps-NosELEC4960	Fully delivered
220	1268	☐	gayathri - Material delivered.	20240801019	Electrical	Strip connectors--12way-NosELEC8297	Fully delivered
221	1269	☐	gayathri - Material delivered.	20240801013	Hardware	Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-BundlesHARD3693	Fully delivered
222	1270	☐					
223	1271	☐					
224	1272	☐					
225	1273	☐					
226	1274	☐					
227	1275	☐					
228	1276	☐					
229	1277	☐					
230	1278	☐					
231	1279	☐					
232	1280	☐					
233	1281	☐					
234	1282	☐					
235	1283	☐					
236	1284	☐					
237	1285	☐					