

GV1 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.	20231226051	Equipment	Vaccum pump EQPT4118	Fully delivered
2	☒	Janaki - Invoice received. issue closed.	20240130001	Electrical	Electrical Works Misc MISC2449	Fully delivered
3	☒	gayathri - Site does not require the material, PO to be cancel.	20240209048	Electrical	3 pin plug Misc ELEC5847	PO cancelled
4	☒	gayathri - Material fully delivered, MRN done.	20240209050	Electrical	Panel LT Misc ELEC4170 MNR	Fully delivered
5	☒	gayathri - Material delivered, MRN updated.	20240212017	Equipment	High Speed Diesel Tank EQPT2612	Fully delivered
6	☒	gayathri - Material delivered, MRN updated.	20240217001	W0	HVAC Chiller of 400TR HVAC3436	Fully delivered
7	☒	gayathri - Po to be cancelled, Site not require the material.	20240217026	Plumbing	Plumbing GI Nipple 15x100mm PLUM1695	PO cancelled
8	☒	gayathri - Po to be cancelled.	20240218005	Fire Fighting	Flexible sprinkler hose 25Dx1500Lmm FIRE1990	PO cancelled
9	☒	gayathri - Po to be cancelled as it is made on summit sales.	20240219021	Fire Fighting	Steel MS Round pipe C class 150Dx6000Lmm STEL9318	PO cancelled
10	☒	gayathri - Material fully delivered, MRN DONE.	20240223003	HVAC	Chiller pump KSB, Horizontal 37.5KW	Fully delivered
11	☒	gayathri - Po to be cancelled.	20240227004	Paints	Enamel Post Office Red 4Ltrs PAIN5030	PO cancelled
12	☒	gayathri - Full Material delivered, MRN done.	20240227029	Hardware	Anchor bolt Bolt Type 8x50mm HARD2385	Fully delivered
13	☒	gayathri - Part material delivered, bal PO to be cancelled.	20240227058	Hardware	U Clamps Sprinkler Hanger 25Dx25Wx1.5Tx83Hmm HARD5532	PO cancelled
14	☒	gayathri - Material fully received, MRN done.	20240302005	Electrical	Electrical Panel LT Misc Fire panel, VTN, Isolater panel ELEC4170	Fully delivered
15	☒	Janaki - Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240304031	Steel	MS U Bracket Misc STEL7735	Partially delivered

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16	☒	gayathri - Material delivered, MRN done.	20240311031	Steel	MS Dummy Flange Table E-200DX15Tmm with 8Holes -STEL4609	Fully delivered
17	☒	gayathri - Material delivered, MRN done.	20240311040	Building material	Tandoor Rough Stone-900x600mm -BUIL8803	Fully delivered
18	☒	gayathri - Material delivered, MRN done.	20240319042	Tools	Welding Rod Mangalam-12packets -T00L8169	Fully delivered
19	☒	gayathri - Material not required by the site, PO to be closed.	20240322061	Building Material	Hume Pipe CC NP3-600Dx2500mm BUIL7344	PO-cancelled
20	☐	gayathri - Material fully delivered, Work under progress (MEP).	20240325008	Electrical	Bus Duct-Installation-Misc ELEC2440	Fully delivered
21	☒	gayathri - PO cancelled as it is an old PO, new PO has been raised.	20240325010	Electrical	Electrical Bus Duct-Misc ELEC1552	PO-cancelled
22	☒	gayathri - Material fully delivered, MRN done.	20240325013	Electrical	HT Cable Route Marker ELEC7811	Fully delivered
23	☒	gayathri - Po closed at initial stage.	20240325016	Fire & Safety	Fire Shaft Door-900X1500mm FIRE7717	PO-cancelled
24	☒	gayathri - Material fully delivered, MRN done.	20240325025	Electrical	Bus Duct-Misc ELEC1552	Fully delivered
25	☒	gayathri - Po to be cancel.	20240327017	Fire & Safety	Fire fighting Fire sprinklers FIRE6625	PO-cancelled
26	☒	gayathri - Full material recievd, MRN done , work completed.	20240328031	Steel	FabricationWork Fire Safety-Misc STEL5891	Fully delivered
27	☒	gayathri - Wrong Po made, New PO raised, PO to be cancelled.	20240404007	Fire & Safety	Booster pump panel-12.5Hp FIRE5063	PO-cancelled
28	☒	gayathri - Material delivered, MRN done.	20240404010	Electrical	Electrical Pump Starter Panel ELEC4081	Fully delivered
29	☒	gayathri - Full material delivered, MRN done.	20240405037	Miscellaneous	Battery-Misc-Lead acid battery 12 v 42ah type ep42-13 MISC5074	Fully delivered
30	☒	Janaki - Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240406033	Paints	Enamel 4ltrs-Black PAIN1656	Partially delivered
31	☒	Janaki - Material not required at site .PO to be cancel.	20240406040	Steel	MS Gazette plate-250X180X10Tmm STEL5328	PO-cancelled

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32	✓	gayathri Full material delivered, MRN done.	20240406043	Plumbing	Open well submersible pump Multi stage 3 Phase 6stage LHMS 1B-3HP PLUM2939	Fully delivered
33	✓	Janaki Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240411001	Steel	MS L Angle 6000Lmm-50x5Tmm STEL6449	Partially delivered
34	✓	Janaki Material not required at site .PO to be cancel.	20240411002	Hardware	GI Nut Bolt with Washer 8x75mm HARD1153	PO cancelled
35	✓	gayathri Full material delivered, MRN done.	20240411006	Steel	"MS L Angle 6000Lmm-50x5Tmm-47 Lengths" STEL6449	Fully delivered
36	✓	gayathri Material received, MRN updated.	20240411007	Hardware	"Wedge Anchor bolt M10X135Lmm-Normal quality" HARD8723	Fully delivered
37	✓	gayathri Material received, MRN updated.	20240413024	Electrical	LT Supply Works Misc LS ELEC6068	Fully delivered
38	✓	gayathri Material delivered, MRN to be updated.	20240413025	Doors	Door frames with threshold-WPC-1200Wx2400Hmm DOOR1024	Fully delivered
39	✓	gayathri Po to be cancel.	20240415010	Hardware	Wedge Anchor bolt 12X100Lmm HARD4066	PO cancelled
40	✓	gayathri material received, MRN done.	20240417014	Electrical	Sirocco Exhaust Fan Wall Mounted ELEC7293	Fully delivered
41	✓	Janaki Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240417016	Fire & Safety	Butterfly valve 100mm FIRE1351	Partially delivered
42	✓	gayathri Material fully delivered, MRN done.	20240419001	Hardware	"Toughened Glass Misc - 200mm x 300mm -20 nos" HARD9877	Fully delivered
43	✓	Janaki As per site request close this po.	20240423006	Electrical	Aluminium lugs Ring type 95 Sqmm ELEC4133	PO cancelled
44	✓	gayathri Material fully delivered, MRN done.	20240424020	Fire & Safety	Fire fighting-Fire sprinklers FIRE6625	Fully delivered
45	✓	gayathri Material fully delivered, MRN done.	20240424021	General Items	General Items Teflon tapes GENE1944	Fully delivered

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46	☒	gayathri Material fully delivered, MRN done.	20240424022	Fire & Safety	Fire fighting Fire sprinklers FIRE6625	Fully delivered
47	☒	gayathri Material fully delivered, MRN done.	20240427010	Equipment	Concrete Floor Scarifier Machine Concrete floor scarifier machine working width 250mm, milling depth 3-5 adjustable, motor power 7.5KW 3 phase power, 415V, cutting quantity 104 pieces, weight 135 kgs EQPT9250	Fully delivered
48	☒	gayathri Material not required , PO to be closed.	20240429048	Plumbing	Bronze with 20meters Head PLUM8431	PO-cancelled
49	☒	gayathri Material fully delivered, MRN done.	20240430010	Electrical	Flexible Copper cable 1.5Sqmm 2core Grey cable shielded ELEC 4412	Fully delivered
50	☒	gayathri Material delivered, MRN done.	20240430011	Steel	MS 90 Bend C Class 80Dmm STEL9792	Fully delivered
51	☒	gayathri Collect from MHPL GV.	20240502011	Steel	MS Flange Table E 150DX16Tmm with 8Holes STEL2596	Fully delivered
52	☒	gayathri Material received, MRN done.	20240503001	Plumbing	CPVC Elbow 80mm PLUM8482	Fully delivered
53	☒	gayathri Material received, MRN done.	20240503031	Plumbing	Water Meter Misc 50 mm PLUM3877	Fully delivered
54	☒	gayathri Material fully delivered, MRN done.	20240503062	Steel	MS Round Pipe B Class 40Dx6000Lmm 17 Lengths STEL4596	Fully delivered
55	☒	gayathri Material received, MRN done.	20240503063	Hardware	GI Universal Clamp 25Dmm HARD1017	Fully delivered
56	☒	gayathri Material received, MRN done.	20240506016	Electrical	GI Flat 25X3Tmm ELEC9995	Fully delivered
57	☒	gayathri Material delivered, MRN done.	20240506017	Electrical	PVC Conduit pipe FR 25mm 1.2mm thickness ELEC 6228	Fully delivered
58	☒	gayathri Material delivered, MRN done.	20240506054	Electrical	Change Over Switch Manual 100A 4P SS enclosure ELEC3304	Fully delivered

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59	☒	Janaki - Material not required at .PO to be closed.	20240507020	Plumbing	MS Reducer 100X50mm PLUM2519	PO-cancelled
60	☒	gayathri - Material delivered, MRN done.	20240507021	Fire & Safety	MS Reducer 32x100mm FIRE1009	Fully delivered
61	☒	gayathri - Material delivered, MRN done.	20240508025	Electrical	Copper Flat Cable- 3core 2.5sqmm ELEC4585	Fully delivered
62	☒	gayathri - Full material delivered, MRN done.	20240508028	Electrical	Conducting Pipe PVC- 25X1.5mm ELEC3082	Fully delivered
63	☒	gayathri - Full material delivered, MRN done.	20240508030	Electrical	Copper Wire Red color- 2.5SqmmX90mtrs ELEC4914	Fully delivered
64	☒	gayathri - Full material delivered, MRN done.	20240508033	Electrical	MS Conduit pipe 25mm ELEC 3181	Fully delivered
65	☒	gayathri - Material delivered, MRN done.	20240508047	Electrical	Cable 2coreX1sqmm- Grey cable shielded ELEC2332	Fully delivered
66	☒	gayathri - Material received, MRN updated.	20240508048	Equipment	High meter Lux meter EQPT7672	No
67	☒	gayathri - Po cancelled at initial stage.	20240509001	Equipment	High meter Flow meter 200dia EQPT7672	PO-cancelled
68	☒	gayathri - Material fully delivered, MRN done.	20240509003	Plumbing	"Bronze - With a Set of Gasket, with the installation of s " PLUM8431	Fully delivered
69	☒	gayathri - Material fully delivered, MRN done.	20240509004	Electrical	Copper Wire Red color- 2.5SqmmX90mtrs ELEC4914	Fully delivered
70	☒	gayathri - Material fully delivered, MRN done.	20240509025	Hardware	MS Nails 50mm HARD1877	Fully delivered
71	☒	gayathri - Material fully delivered, MRN done.	20240510042	Hardware	GI Nut 8mm HARD6681	Fully delivered
72	☒	gayathri - Material fully delivered, MRN done.	20240514012	Equipment	High meter EQPT7672	Fully delivered
73	☐	gayathri - Material available at MHTR@ GV(MEP), Collect from MHPL GV.	20240514014	Electrical	Cable-Red- 2coreX1.5sqmm -Fr1sh cable ELEC4131	No
74	☒	gayathri - Material fully delivered, MRN done.	20240515036	HVAC	Y Strainer 50mm HVAC6605	Fully delivered
75	☒	gayathri - Material fully delivered, MRN done.	20240515035	Fire & Safety	Rubber gasket Table E 50Dmm -aS FIRE2072	Fully delivered

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76	1082	✓	gayathri — Material fully delivered, MRN done.	20240515034	Hardware	GI Nut with Bolt — 15.8X50mm HARD8075	Fully delivered
77	1083	✓	gayathri — PO TO BE CANCEL.	20240515033	Steel	MS Flange Table E — 50DX10Tmm with 4Holes STEL3676	PO cancelled
78	1084	✓	gayathri — Po closed at initial stage.	20240517051	Plumbing	GI Coupling B Class — 32mm — 32x25mm PLUM7043	PO cancelled
79	1085	✓	gayathri — Material delivered, MRN done.	20240516042	Fire & Safety	Control Module — Addressible FIRE3099	Fully delivered
80	1086	✓	gayathri — Material delivered, MRN done.	20240516041	Hardware	Fischer Plug — 6mm HARD7695	Fully delivered
81	1087	✓	gayathri — Material delivered, MRN done.	20240516040	Electrical	Cable Red — 2coreX1.5sqmm ELEC4131	Fully delivered
82	1088	✓	gayathri — Material delivered, MRN done.	20240516039	Tools	Hammer Drill Bit — Misc — 8mm TOOL2657	Fully delivered
83	1089	✓	gayathri — Material delivered, MRN done.	20240516038	Hardware	Fischer Plug — 6mm HARD7695	Fully delivered
84	1090	✓	gayathri — Material delivered, MRN done.	20240516037	Electrical	GI Base Saddle — 25mm — 72 pcs — 1 box ELEC8660	Fully delivered
85	1091	✓	gayathri — Material delivered, MRN done.	20240516036	HVAC	Butterfly valve PN16 — 200Dmm HVAC3178	Fully delivered
86	1092	✓	gayathri — Part material delivered, bal material required by site, PO to be cancelled.	20240516035	Fire & Safety	MS Reducer — 200x125mm FIRE3120	PO cancelled
87	1093	✓	gayathri — Material delivered, MRN done.	20240516033	Steel	MS Reducer — 200X150mm STEL8530	Fully delivered
88	1094	✓	gayathri — Material delivered, MRN done.	20240516062	Plumbing	Bronze — CI with installation PLUM8431	Fully delivered
89	1095	✓	gayathri — Material delivered, MRN done.	20240516061	Fire & Safety	Smoke detector Non addressible FIRE7855	Fully delivered
90	1096	✓	gayathri — Material delivered, MRN done.	20240516060	Miscellaneous	Battery Misc — 7ah 12volt MISC5074	Fully delivered
91	1097	✓	gayathri — Material delivered, MRN done.	20240517028	Fire & Safety	CO Detector FIRE2394	Fully delivered
92	1098	✓	gayathri — Material delivered, MRN done.	20240516058	Electrical	Cable Red — 2coreX1.5sqmm ELEC4131	Fully delivered

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93	☒	gayathri Material delivered, MRN done.	20240516057	Fire & Safety	MS Flange 125mm 215 pcd FIRE2751	Fully delivered
94	☒	gayathri Material delivered, MRN done.	20240516067	Building Material	PVC Rungs Misc BUIL5290	Fully delivered
95	☒	gayathri Material fully received, MRN done.	20240517005	Fire & Safety	Rubber gasket Table E-500mm FIRE2072	Fully delivered
96	☒	gayathri Material delivered, MRN done.	20240517004	Hardware	MS Bolt+Nut+Double washer 16X125mm HARD1563	Fully delivered
97	☒	gayathri Material delivered, MRN done.	20240517003	Steel	MS Flange Table E-300DX141mm with 12Holes STEL2951	Fully delivered
98	☒	gayathri Material delivered, MRN done.	20240517011	Hardware	GI Universal clamp 160mm HARD9823	Fully delivered
99	☒	gayathri Po closed at initial stage.	20240518001	Fire & Safety	Fire Alarm FIRE3509	PO cancelled
100	☒	gayathri Material fully received, MRN done.	20240517049	Tools	Brush 100mm-Nos TOOL2356	Fully delivered
101	☒	gayathri Full material delivered, MRN done.	20240517048	Paints	Red Oxide Primer Asian 1Ltr Can PAIN8548	Fully delivered
102	☒	gayathri Full material delivered, MRN done.	20240517047	Hardware	GI Threaded Rod 8mmX2000mm HARD9620	Fully delivered
103	☒	gayathri Full material delivered, MRN done.	20240517046	Steel	MS Round Pipe C Class 150Dx6000Lmm 13 Lengths STEL9318	Fully delivered
104	☒	gayathri Po cancelled	20240518019	Steel	MS Reducer 100X80mm STEL8028	PO cancelled
105	☒	gayathri Material not required by site, PO to be cancelled.	20240517052	Steel	MS Reducer C Class 100x150mm STEL9384	PO cancelled
106	☒	gayathri Full material delivered, MRN done.	20240518012	Steel	MS 90 Bend C Class 100Dmm STEL3027	Fully delivered
107	☒	gayathri Full material delivered, MRN done.	20240518013	Fire & Safety	Fire Alarm Panel 6Zone FIRE3115	Fully delivered
108	☒	gayathri Full material delivered, MRN done.	20240518018	Fire & Safety	MS Flange 125mm 8 holes with pcd 215 FIRE2751	Fully delivered

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109	☒	gayathri — Full material delivered, MRN done.	20240518017	Steel	MS Dummy Flange Table E-200DX15Tmm with 8Holes STEL4609	Fully delivered
110	☒	gayathri — Material delivered, MRN done.	20240304077	Building Material	Precast Compound Wall — precast labour quarters BUIL2310	Fully delivered
111	☒	gayathri — PO closed.	20240311012	Construction	Civil Brick work 1-150mm CONST-RCC2089	PO-cancelled
112	☒	gayathri — Material fully received, MRN closed.	20240311010	Construction	Shear wall 0-Shuttering CONST-RCC4482	PO-cancelled
113	☒	gayathri — Material delivered, MRN done.	20240322015	Tools	Cutting Blade Metal-Norton 350mm TOOL8785	Fully delivered
114	☒	gayathri — PO cancelled.	20240325024	Building Material	VDF Flooring — Including M20 grade concrete 50mm thickness BUIL8997	PO-cancelled
115	☒	gayathri — Material fully received, MRN done.	20240326044	Steel	MS Rolling Shutter without gear Misc — Rolling shutter top gap filling 'L' angle frame+1mm sheet, each sheet — 23kg STEL7514	Fully delivered
116	☒	gayathri — Material delivered, MRN done.	20240328018	Doors	Flush door with Laminate — 2330mmx1050mmx32mm DOOR1477	Fully delivered
117	☐	gayathri — Work under progress.	20240328020	Building Material	False Ceiling Plain-Gyp BUIL1521	Partially delivered
118	☒	gayathri — Po to be cancelled.	20240329034	Hardware	SS Wedge Anchor Bolt — M10X115Lmm HARD8399	PO-cancelled
119	☒	gayathri — Material received, work completed, MRN done.	20240401013	Building Material	False Ceiling Plain-Gyp BUIL1521	Fully delivered
120	☒	gayathri — Material delivered, MRN done.	20240402008	Steel	MS Template for Manhole Misc — Outer dia 675mm, inner dia 530mm, Height inner dia 75-100mm, Height outer dia is 40-50mm STEL4878	Fully delivered
121	☒	gayathri — Material delivered, MRN done.	20240403032	Windows	ACP+ Structural Glazing System Misc WIND5010	Fully delivered

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122	1128	☒	gayathri - Material delivered, MRN done.	20240403031	Windows	ACP+ Structural Glazing System - Misc WIND5010	Fully delivered
123	1129	☒	gayathri - Material delivered, MRN done.	20240403027	Windows	ACP+ Structural Glazing System - Misc WIND5010	Fully delivered
124	1130	☒	gayathri - Material delivered, MRN done.	20240406059	Hardware	Security Kiosk - Misc HARD1040	Fully delivered
125	1131	☒	gayathri - Material delivered, MRN done.	20240410022	Files Wall & Floor Tiles	Vitrified Aura Light Grey Cera-600X1200mm TILE5760	Fully delivered
126	1132	☒	gayathri - Po to be cancelled.	20240410032	Fools	Helmets Labour Female T00L4496	PO cancelled
127	1133	☒	gayathri - Material received, work completed, MRN done.	20240419019	Building Material	False Ceiling PVC-Fixing Including hardware Misc BUIL1L6915	Fully delivered
128	1134	☒	gayathri - Material delivered, MRN done.	20240419018	Building Material	False Ceiling PVC-Fixing Including hardware Misc BUIL1L6915	Fully delivered
129	1135	☒	gayathri - PO Closed.	20240419021	Construction	False ceiling Gypsum board Plain CONST-RCC7655	PO cancelled
130	1136	☒	gayathri - Material delivered, MRN done.	20240420032	WO	Civil-Brick work 3-150mm CONST-RCC4068	Fully delivered
131	1137	☒	gayathri - Material delivered, MRN done.	20240420031	WO	Civil-Brick work 4-150mm CONST-RCC5647	Fully delivered
132	1138	☐	gayathri - Work under progress.	20240420030	WO	Civil-Brick work 5-150mm CONST-RCC6171	Partially delivered
133	1139	☐	gayathri - Work under progress.	20240420029	WO	Civil-Brick work 6-150mm CONST-RCC4801	Partially delivered
134	1140	☒	gayathri - Material fully received.	20240420028	Construction	Civil-Brick work 3-150mm CONST-RCC4068	Fully delivered
135	1141	☒		20240420027	Construction	Civil-Brick work 3-150mm CONST-RCC4068	Fully delivered
136	1142	☐	gayathri - Work under progress.	20240420026	WO	Civil-Brick work 5-150mm CONST-RCC6171	Partially delivered
137	1143	☐	gayathri - Work under progress.	20240420025	WO	Civil-Brick work 6-150mm CONST-RCC4801	Partially delivered

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138	1144	☒	gayathri - Material fully received, MRN done.	20240420024	W0	Civil Brick work 1-150mm CONST-RCC2089	Fully delivered
139	1145	☒	gayathri - Material fully received, MRN done.	20240422025	Cement	PPC - 50kg CEMT9218	Fully delivered
140	1146	☒	Janaki - Part material delivered, b/c to be cancel.	20240422041	Hardware	Channel Bracket - 50WX300Hmm HARD1262	Partially delivered
141	1147	☒	gayathri - Material fully received, MRN done.	20240424037	Hardware	SS Wedge Anchor Bolt - M10X115Lmm HARD8399	Fully delivered
142	1148	☐	gayathri - Part material received, bal material to be collected BY 6/8.	20240424036	Steel	MS Box Pipe - 50X50X3Tmm STEL4128	Partially delivered
143	1149	☒	gayathri - Po closed at initial stage	20240425037	Plumbing	PVC Overhead Tank - 2000ltrs PLUM1127	PO cancelled
144	1150	☒	gayathri - Material delivered, MRN updated.	20240430045	Building Material	Pavers Interlocking - Misc BUIL11376	Fully delivered
145	1151	☒	gayathri - PO to be closed.	20240502019	Consumables	RO Plant Service Charges - Misc CONS8779	PO cancelled
146	1152	☒	gayathri - Material delivered, MRN done.	20240502031	Doors	Fire Rated Door Fire door double leaf - 1800X2400mm DOOR2913	Fully delivered
147	1154	☒	gayathri - Material delivered, MRN done.	20240503047	Steel	MS L Angle 6000Lmm - 40X5Tmm STEL5457	Fully delivered
148	1155	☒	gayathri - Material delivered, MRN done.	20240503050	Plants	Trees Silveroak Misc PLNT4179	Fully delivered
149	1156	☒	gayathri - Material delivered, MRN DONE.	20240504006	W0	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
150	1157	☒	gayathri - Material delivered, MRN DONE.	20240504005	W0	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
151	1158	☒	gayathri - Material delivered, MRN DONE.	20240504007	W0	Column 4 Shuttering CONST-RCC1821	Fully delivered
152	1159	☐	gayathri - Material is under production- LIFT	20240506028	Equipment	Lift - Misc EQPT2927	No
153	1160	☒	gayathri - Material delivered, MRN done.	20240506062	Tiles	Floor Tiles Nitco-Sandstone Dune - 600x1200mm TILE2702	Fully delivered
154	1162	☒	gayathri - Material delivered, MRN done.	20240508014	Chemical	Nitobond EP Bonding agent CHEM6251	Fully delivered

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155	1163	☐	gayathri - 50% of the work and the material is done, MRN done, remaining 50% work in progress.	20240508029	WO	ACP+ Structural Glazing System-Misc WIND5010	Partially delivered
156	1164	☒	gayathri - Collect from MHPL GV.	20240508059	Steel	MS Flat patti 50X6mm STEL9825	Fully delivered
157	1165	☒	gayathri - Fully delivered, MRN done.	20240509022	Cement	PPC 50kg CEMT9218	Fully delivered
158	1166	☒	gayathri - Fully delivered, MRN done.	20240510026	Hardware	Wedge Anchor bolt M12X115Lmm HARD6282	Fully delivered
159	1167	☒	gayathri - Fully delivered, MRN done.	20240511002	Construction	Column 7 Shuttering CONST RCC7517	Fully delivered
160	1168	☒	gayathri - Fully delivered, MRN done.	20240511001	Construction	Column 7 Shuttering CONST RCC7517	Fully delivered
161	1169	☒	gayathri - Fully delivered, MRN done.	20240514015	Chemical	MYK Laticrete 335 Super Flex Adhesive-Misc CHEM5982	Fully delivered
162	1170	☒	gayathri - Fully delivered, MRN done.	20240514023	Furniture & fixtures	Chair Misc FUNF9204	Fully delivered
163	1171	☒	gayathri - Fully delivered, MRN done.	20240516048	Building Material	Manhole Set FRP Round 530mm 40T BUIL6832	Fully delivered
164	1172	☒	gayathri - Fully delivered, MRN done.	20240516007	General Items	Teflon tapes GENE1944	Fully delivered
165	1173	☒	gayathri - Fully delivered, MRN done.	20240516006	Plumbing	CPVC Pipe 20mm PLUM5487	Fully delivered
166	1174	☒	gayathri - Fully delivered, MRN done.	20240517030	Paints	Turpentine oil 1 ltr can PAIN8788	Fully delivered
167	1175	☒	gayathri - Fully delivered, MRN done.	20240516047	General Items	Blue Sheet 7200Wx5400Lmm GENE7860	Fully delivered
168	1176	☒	gayathri - Fully delivered, MRN done.	20240516046	Tools	Cutting Blade Metal Powertech 100mm TOOL1524	Fully delivered
169	1177	☒	gayathri - Fully delivered, MRN done.	20240516045	Paints	Enamel 4ltrs PAIN1656	Fully delivered
170	1178	☒	gayathri - Fully delivered, MRN done.	20240516044	Tools	Drill Machine TOOL9501	Fully delivered
171	1179	☒	gayathri - Fully delivered, MRN done.	20240518002	Tiles	Wall & Floor Tiles-Vitrified Aura Light Grey-Cera 600X1200mm TILE5760	Fully delivered
172	1180	☒	gayathri - PO rejected at approved stage.	20240517021	Miscellaneous	Grid False Ceiling MISC9990	PO cancelled

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
173	1181	☒	gayathri - Fully delivered, MRN done.	20240517032	Tools	Hammer Drill Bit - Misc TOOL2657	Fully delivered
174	1182	☐	gayathri - Work completed, awaiting installation report.	20240517040	Steel	Railing-Stainless steel-900Hmm STEL4802	Fully delivered
175	1183	☒	gayathri - Fully delivered, MRN done.	20240517030	Doors	Flush Door - Misc D00R3442	Fully delivered
176	1184	☒	gayathri - Fully delivered, MRN done.	20240517043	Steel	Welded Mesh - 25x25x3Tmm STEL2189	Fully delivered
177	1185	☐	gayathri - work under progress.	20240517054	WO	Tiling & Flooring - Toilet-Floor-2 CONST7425	No
178	1186	☒	gayathri - Fully delivered, MRN done.	20240518031	Steel	MS ISMB - 150X75X6000Lmm STEL6320	Fully delivered
179	1187	☒	gayathri - Fully delivered, MRN done.	20240518007	Hardware	Wedge Anchor bolt - M12X115Lmm HARD6282	Fully delivered
180	1188	☐	gayathri - Material to be collected from MHPL GV.	20240518006	Steel	MS L Angle-6000Lmm-50x5Tmm STEL6449	No
181	1189	☒	gayathri - Fully delivered, MRN done.	20240518026	Hardware	MS J Bolt HARD8670	Fully delivered
182	1190	☒	gayathri - Fully delivered, MRN done.	20240518028	Tools	Hammer Drill Bit - Misc TOOL2657	Fully delivered
183	1191	☒	gayathri - PO rejected at approval stage.	20240518032	Steel	MS Round Pipe B Class - 50Dx6000Lmm STEL6607	PO cancelled
184	1192	☒	gayathri - PO closed at initial stage.	20240518075	Equipment	Concrete Floor Scarifier Machine EQPT9250	PO cancelled
185	1193	☒	gayathri - Material delivered, MRN done.	20240518074	General Items	Gova Rope GENE9357	Fully delivered
186	1194	☒	gayathri - Work completed, MRN done.	20240520003	WO	Fire safety-Fire alarm installation works-Labour CONST3818	Fully delivered
187	1195	☒	gayathri - Material received, MRN done.	20240520002	Fire & Safety	Manual Call point-Addressible FIRE1057	Fully delivered
188	1196	☒	Janaki - Part material delivered. B/c to be ordered in new req. PO to be cancel.	20240520001	Hardware	Wedge Anchor bolt - 12X100Lmm HARD4066	Partially delivered
189	1197	☒	gayathri - wrong po made, po to be cancel	20240520040	Doors	Flush door with Laminate - 2330mm x805mm - x32mm - sqmD00R3864	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
190	☒	gayathri - Material delivered, MRN done.	20240520030	Doors	Door frames with threshold-WPC-1200Wx2400Hmm-NosDOOR1024	Fully delivered
191	☐	gayathri - Part material received, Work under progress.	20240521038	RMC	RMC-M30---cumRMCC9841	Partially delivered
192	☐	gayathri - Material to be dispatched by 6/8 from rajasthan. Delivery by 10/8.	20240522001	Electrical	Daylighting panel system-Polycarbonate-clear---sqmELEC1577	No
193	☒	gayathri - Material delivered, MRN done.	20240523012	Hardware	Wedge Anchor bolt-12X100Lmm-NosHARD4066	Fully delivered
194	☒	gayathri - Material delivered, MRN done.	20240523002	Cement	PPC-50kg-BagCEMT9218	Fully delivered
195	☒	gayathri - Po closed at initial stage.	20240523064	Promotions	MPPL Brown Envelops-MPPL Logo-A4-NosPROM3101	PO cancelled
196	☒	gayathri - Material delivered, MRN done.	20240523079	Electrical	Flame proof light-wipro-70 wattsELEC5078	Fully delivered
197	☒	gayathri - Material delivered, MRN done.	20240524011	Steel	MS Grill-MiscSTEL7415	Fully delivered
198	☒	gayathri - Material fully delivered, MRN done.	20240524012	Windows	UPVC Ventilator top hung-MiscWIND5318	Fully delivered
199	☒	gayathri - Material fully delivered, MRN done.	20240524013	Windows	UPVC Ventilator top hung-MiscWIND5318	Fully delivered
200	☒	gayathri - Material delivered, MRN done.	20240524017	Steel	MS Grill-1200WX1200Hmm-NosSTEL1203	Fully delivered
201	☐	Janaki - 15 no's delivered. blc 20 no's delivery on 31/07.	20240524021	Furniture & fixtures	Wooden table top--1800X675mm-NosFUNF5389	Partially delivered
202	☒	gayathri - Material delivered, MRN done.	20240525008	Steel	MS Grill-1800WX1200HmmSTEL3687	Fully delivered
203	☒	gayathri - Material delivered, MRN done.	20240527001	Steel	MS Round Pipe-400DX6TX6000LmmSTEL5432	Fully delivered
204	☐	gayathri - Part material received, bal collect from MHPL GV.	20240525011	Electrical	Aluminum Armored Cable-LT-3.5coreX240sqmmELEC2045	Partially delivered
205	☒	gayathri - Material delivered, MRN done.	20240527009	Sanitary-CP	Flush plate push rod setSACP4502	Fully delivered
206	☒	gayathri - Po rejected at approval step.	20240527015	Steel	MS Sheet-2400X1200X1.5mmSTEL4926	PO cancelled
207	☒	gayathri - Material delivered, MRN done.	20240527016	Furniture & fixtures	SS Bain Marie-MiscFUNF2724	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
208	1216	☒	gayathri Material delivered, MRN done.	20240528015	Steel	MS Gazette plate 200X250X10mm-KgsSTEL5186	Fully delivered
209	1217	☒	gayathri Material delivered, MRN done.	20240527026	Hardware	SS Wedge Anchor Bolt M10X115Lmm-NosHARD8399	Fully delivered
210	1218	☒	gayathri Material delivered, MRN done.	20240528003	Electrical	Cable Tray 300WX2500LX100HmmELEC6789	Fully delivered
211	1219	☒	gayathri Material delivered, MRN done.	20240530006	Steel	MS Round Pipe C Class 250DX6000Lmm-KgsSTEL4613	Fully delivered
212	1220	☒	gayathri Material delivered, MRN done.	20240529016	Steel	MS Round Pipe C Class 200DX6000Lmm-KgsSTEL8930	Fully delivered
213	1221	☒	gayathri Material delivered, MRN done.	20240529018	Miscellaneous	Labour ChargesMISC4659	Fully delivered
214	1222	☒	Janaki Material delivered.	20240531006	HVAC	Anti vibration Rubber Pad NosHVAC8343	Fully delivered
215	1223	☒	gayathri Material fully received, MRN done.	20240531005	Miscellaneous	Rubber Flooring Mat Misc sqmMISC5370	Fully delivered
216	1224	☒	gayathri Material received, MRN updated.	20240531013	Steel	Mild Steel Cuplock Ledger Horizontal 1200mm-NosSTEL1425	Fully delivered
217	1225	☐	gayathri - collect from Mhpl-Gv	20240531009	HVAC	BTU Meter--- NosHVAC5311	No
218	1226	☒	gayathri Material received, MRN updated.	20240531010	Paints	Red Oxide Primer Asian 1LtrPAIN8548	Fully delivered
219	1227	☒	gayathri Material received, MRN updated.	20240531014	Hardware	GI Nut 10mm-KgsHARD3976	Fully delivered
220	1228	☒	gayathri Material received, MRN updated.	20240531007	Hardware	MS Washer Form C M8 100-gmsHARD5100	Fully delivered
221	1229	☒	gayathri Material received, MRN updated.	20240531012	Cement	PPC 50kgCEMT9218	Fully delivered
222	1230	☒	gayathri Material received, MRN updated.	20240531031	Sanitary-CP	Flush plate push rod setSACP4502	Fully delivered
223	1231	☒	gayathri Material received, MRN updated.	20240601014	Electrical	Flexible Copper cable 6 sqmm 4coreELEC3654	Fully delivered
224	1232	☒	gayathri Material received, MRN updated.	20240601012	Electrical	Insulation tapes 20nos-Boxes-ELEC4374	Fully delivered
225	1233	☒	gayathri Material received, MRN updated.	20240601011	Electrical	Industrial DB Box NosELEC2829	Fully delivered
226	1234	☒	gayathri Material received, MRN updated.	20240601020	Fire & Safety	Rubber Bellow 100mmFIRE1193	Fully delivered
227	1235	☒	gayathri Material received, MRN updated.	20240601019	Steel	MS 90 Bend C Class 25Dmm-NosSTEL4048	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
228	1236	☐	gayathri - Part material received, bal collect from MHPL @GV.	20240603010	Hardware	GI Nut with Bolt-- 15.8X100mm-Kgs HARD3640	Partially delivered
229	1237	☒	gayathri - Material received, MRN updated.	20240603009	Steel	MS Flange Table E- 50DX10Tmm with 4Holes- NosSTEL3676	Fully delivered
230	1244	☒	gayathri - Material received, MRN updated.	20240604031	General Items	Teflon tapes-- NosGENE1944	Fully delivered
231	1250	☒	gayathri - Material received, MRN updated.	20240604030	Electrical	Aluminum Armored Cable LT 4coreX4sqmm- mtsELEC7645	Fully delivered
232	1251	☒	gayathri - Po to be cancelled.	20240605002	Fire & Safety	Butterfly valve-- 100mm- NosFIRE1351	PO cancelled
233	1252	☒	gayathri - Material received, MRN updated.	20240603016	Furniture & fixtures	SS Stand -- 1650mmX525mmX720mm- NosFURN8517	Fully delivered
234	1253	☒	gayathri - Material received, MRN done.	20240603048	Steel	MS Flange Table E- 150DX16Tmm with 8Holes- NosSTEL2596	Fully delivered
235	1255	☒	gayathri - Material received, MRN done.	20240603049	HVAC	Butterfly valve PN16- 150Dmm- NosHVAC1066	Fully delivered
236	1256	☒	gayathri - Material received, MRN done.	20240603050	Hardware	MS Bolt+Nut+Double washer- 16X125mm-Kgs HARD1563	Fully delivered
237	1257	☒	gayathri - Material received, MRN done.	20240604001	Fire & Safety	Rubber gasket Table E- 150Dmm- NosFIRE7546	Fully delivered
238	1260	☒	gayathri - Material received, MRN done.	20240604029	Plumbing	Brass Ball Valve -- 15mm- NosPLUM5878	Fully delivered
239	1261	☒	gayathri - Material received, MRN done.	20240604027	Steel	MS Dummy Flange Table E- 200DX15Tmm with 8Holes- NosSTEL4609	Fully delivered
240	1266	☒	gayathri - Work completed, MRN done.	20240606021	Equipment	Hire Charges-- NosEQT2336	Fully delivered
241	1267	☒	gayathri - Material received, MRN done.	20240607037	Steel	MS Reducer-- 200X150mm- NosSTEL8530	Fully delivered
242	1269	☒	gayathri - Material received, MRN done. just now	20240607017	Fire & Safety	MS Reducer-- 200x125mm- NosFIRE3120	Fully delivered
243	1270	☒	gayathri - Material received, MRN done.	20240607016	Steel	MS Dummy Flange Table E- 125Dx14Tmm- 8Holes- NosSTEL8404	Fully delivered
244	1273	☐	gayathri - Part material received, bal collect from mhpl gv.	20240608010	Steel	MS Nipple-C Class-Both end threaded- 25DmmX225Lmm- NosSTEL8588	Partially delivered
245	1278	☒	gayathri - Material received, MRN done.	20240610024	HVAC	Balancing Valve-- 250Dmm- NosHVAC3105	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
246	1281	✓	gayathri Material received, MRN done.	20240610021	Steel	MS Flange Table E 300Dmm NosSTEL6665	Fully delivered
247	1283	✓	gayathri Material received, MRN done.	20240610019	Hardware	MS Bolt+Nut+Double washer 16X125mm Kgs HARD1563	Fully delivered
248	1286	✓	gayathri Material received, MRN done.	20240610042	Electrical	Aluminum Armored Cable LT 3.5coreX35sqmm mtsELEC8887	Fully delivered
249	1289	✓	gayathri Material received, MRN done.	20240610043	Steel	MS ISMC 200X75X6000Lmm KgsSTEL4478	Fully delivered
250	1291	✓	gayathri Material received, MRN done.	20240612008	Building Material	Granite Steel Grey 19mm sqmBUIL5221	Fully delivered
251	1292	✓	gayathri Material received, MRN done.	20240612009	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
252	1293	✓	gayathri Material received, MRN done.	20240612006	Electrical	Junction box PVC 25mm NosELEC6126	Fully delivered
253	1294	✓	gayathri Material received, MRN done.	20240612011	Electrical	PVC Conduit pipe FR 25mm NosELEC 6228	Fully delivered
254	1295	✓	gayathri Material received, MRN done.	20240612053	Electrical	Module Plate with Frame 4M NosELEC3874	Fully delivered
255	1296	✓	gayathri Material received, MRN done.	20240612038	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
256	1297	✓	gayathri Material received, MRN done.	20240612018	Electrical	MCB 2 pole 32A NosELEC8702	Fully delivered
257	1298	✓	gayathri Material received, MRN done.	20240612017	Electrical	DB TPN 3 Phase 4Way NosELEC9595	Fully delivered
258	1299	✓	gayathri Material received, MRN done.	20240612025	Fire & Safety	Butterfly valve 50mm NosFIRE9710	Fully delivered
259	1300	✓	gayathri Material received, MRN done.	20240612024	Tools	paint brush 75mm NosTOOL7927	Fully delivered
260	1301	✓	gayathri Material received, MRN done.	20240612023	Paints	Enamel Post Office Red 4Ltrs CanPAIN5030	Fully delivered
261	1302	✓	gayathri Material received, MRN done.	20240612022	Hardware	MS Bolt+Nut+Double washer 16X75mm KgsHARD8123	Fully delivered
262	1303	✓	gayathri Material received, MRN done.	20240612020	Steel	MS 90 Bend C Class 50Dmm Nos STEL2766	Fully delivered
263	1304	✓	gayathri Material received, MRN done.	20240612013	Electrical	Aluminum Armored Cable LT 3.5coreX70sqmm mtsELEC5176	Fully delivered
264	1306	✓	gayathri Material received, MRN done.	20240612026	Hardware	Sleeve & Bullets 8X50mm NosHARD2041	Fully delivered
265	1307	✓	gayathri Material received, MRN done.	20240612027	Fire & Safety	Cable Clamp P type 15 mm NosFIRE1616	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
266	1308	☒	gayathri - Material received, MRN done.	20240612030	Hardware	Wood screws CSK-8x35mm pktsSHARD7650	Fully delivered
267	1309	☒	gayathri - Material received, MRN done.	20240612031	Plumbing	CPVC MAPT-32mm-NosPLUM9010	Fully delivered
268	1310	☒	gayathri - Material received, MRN done.	20240612032	Plumbing	GI Nipple-B Class-32X300mm-NosPLUM7640	Fully delivered
269	1311	☒	gayathri - Material received, MRN done.	20240612033	General Items	Teflon tapes-NosGENE1944	Fully delivered
270	1312	☒	gayathri - Material received, MRN done.	20240612054	Plumbing	Brass Ball Valve-15mm-NosPLUM5878	Fully delivered
271	1313	☒	gayathri - Material received, MRN done.	20240612065	Plumbing	CPVC Reducer Tee-32X20mm-NosPLUM9342	Fully delivered
272	1314	☒	gayathri - Material received, MRN done.	20240612034	Building Material	Solid Block-150x200x400mm-NosBUIL3655	Fully delivered
273	1316	☒	gayathri - Material received, MRN done.	20240605019	Tools	Cutting Blade-Metal-Powertech-100mm-NosTOOL1524	Fully delivered
274	1317	☒	gayathri - Material received, MRN done.	20240605014	Electrical	Aluminum Armored Cable-LT-4coreX4sqmm-mtsELEC7645	Fully delivered
275	1336	☒	gayathri - Material received, MRN done.	20240612012	Electrical	Flexible Copper cable-1.5Sqmm-2core-mtsELEC4412	Fully delivered
276	1347	☐	gayathri - collect from mhpl-Gv	20240614033	Electrical	Copper lug-Ring type-185sqmm-NosELEC5991	No
277	1355	☒	gayathri - Material received, MRN done.	20240605033	Chemical	Araldite-450gms-NosCHEM2311	Fully delivered
278	1356	☒	gayathri - Material received, MRN done.	20240606002	Electrical	Insulation tapes-20nos-BoxesELEC4374	Fully delivered
279	1357	☒	gayathri - Material received, MRN done.	20240606024	Tools	Welding Rod-Mangalam-12packets-PktsTOOL8169	Fully delivered
280	1358	☒	gayathri - Material received, MRN done.	20240607018	HVAC	Butterfly valve-125mm-NosHVAC1264	Fully delivered
281	1359	☒	gayathri - Material received, MRN done.	20240608026	Fire & Safety	SS Hydrant Valve-63Dmm-NosFIRE5317	Fully delivered
282	1360	☐	gayathri - collect from MHPL GV.	20240608011	Fire & Safety	FIRE9515-Fire & Safety-RRL type A Hose pipe-with SS Coupling-63Dmm-Nos.	Partially delivered
283	1361	☐	gayathri - collect from mhpl-Gv.	20240608009	Fire & Safety	Dry type Fire extinguisher--misc-NosFIRE6067	No
284	1362	☒	gayathri - Material received, MRN done.	20240608030	Fire & Safety	Fire Shaft Door-900X1500mm-NosFIRE7717	Fully delivered
285	1363	☐	gayathri - Delivery by 30/7.	20240608029	HVAC	Expansion Tank-PN16-1KL-NosHVAC4739	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
286	1364	☒	gayathri - Material received, MRN done.	20240608039	Steel	MS Sheet - 2400X1200X1.5mm - KgsSTEL4926	Fully delivered
287	1365	☒	gayathri - Material received, MRN done.	20240610023	Plumbing	Pressure guage 0-16kg - NosPLUM3466	Fully delivered
288	1366	☒	gayathri - Material received, MRN done.	20240610022	Steel	MS Flange Table E- 250DX16Tmm with 12Holes - NosSTEL3424	Fully delivered
289	1367	☐	gayathri - Part material received, bal collect from MHPL @GV.	20240610020	HVAC	Butterfly valve-PN16-150Dmm-NosHVAC1066	Partially delivered
290	1368	☒	gayathri - po to be cancel.	20240610018	Steel	MS Flange Table E- 150DX16Tmm with 8Holes - NosSTEL2596	PO cancelled
291	1369	☐	gayathri - Collect from Mhpl-Gv.	20240611001	Electrical	Insulation tapes--- 20nos-BoxesELEC4374	No
292	1370	☐	gayathri - Collect from Mhpl-Gv	20240610040	Electrical	Copper Cable--2.5Sqmm 4core-mtsELEC6344	No
293	1371	☒	gayathri - Material delivered, MRN done.	20240610029	Building Material	False Ceiling Plain Gyp - sqmBUIL1521	Fully delivered
294	1372	☒	gayathri - Material received, MRN done.	20240611010	Steel	MS Gazette plate - 200X250X10mm - KgsSTEL5186	Fully delivered
295	1373	☒	gayathri - Material delivered, MRN updated.	20240612019	Steel	MS Dummy Flange - 300Dx16Tmm - NosSTEL8450	Fully delivered
296	1374	☒	gayathri - Material received, MRN done.	20240612015	Plumbing	Non return valve - 150Dmm - NosPLUM9959	Fully delivered
297	1376	☒	gayathri - Material received, MRN done.	20240612035	Building Material	Solid Block - 150x200x400mm - NosBUIL3655	Fully delivered
298	1377	☒	gayathri - Material received, MRN done.	20240612036	Steel	MS Reducer B Class - 50X40mm - Nos - STEL3906	Fully delivered
299	1378	☒	gayathri - Material received, MRN done.	20240613019	Hardware	SS Screws Pan Head - 6x50mm - NosHARD3593	Fully delivered
300	1379	☒	gayathri - Material received, MRN done.	20240613001	Hardware	Door closer - NosHARD6505	Fully delivered
301	1380	☒	gayathri - Material received, MRN done.	20240613004	Fire & Safety	MS Flange Table E- 80DX12Tmm with 4Holes - NosFIRE8697	Fully delivered
302	1381	☒	gayathri - Material received, MRN done.	20240613015	Steel	MS Box Pipe - 200X200X4Tmm - Kgs STEL5109	Fully delivered
303	1382	☒	gayathri - Material received, MRN done.	20240613040	Peripherals	Hard Disk 480 GB SSD - NosCOMP8026	Fully delivered
304	1383	☒	gayathri - Material received, MRN done.	20240614030	Electrical	Aluminum Armored Cable LT- 3.5coreX70sqmm - mtsELEC5176	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
305	☒	gayathri - Material received, MRN done.	20240614016	Steel	Galvalume Roofing Sheet Silver color-1000X3000mm-sqmSTEL3945	Fully delivered
306	☒	gayathri - Material received, MRN done.	20240614027	Steel	Railing Stainless steel-900Hmm-Rmts STEL4802	Fully delivered
307	☒	gayathri - Material received, MRN done.	20240614025	Steel	Railing Stainless steel-900Hmm-Rmts STEL4802	Fully delivered
308	☒	gayathri - PO cancelled.	20240614029	Electrical	3-5 core Armored aluminium cable joint kit LT-240sqmm-NosELEC4620	PO cancelled
309	☒	gayathri - Material received, MRN done.	20240614028	Electrical	Coppler Cable-185Sqmm-1core-MtrsELEC3793	Fully delivered
310	☒	gayathri - Material received, MRN done.	20240614043	Paints	Red Oxide-Asian-1Kg-BagsPAIN3520	Fully delivered
311	☒	gayathri - Material received, MRN done.	20240614056	Fire & Safety	Butterfly valve-100mm-NosFIRE1351	Fully delivered
312	☒	gayathri - Material received, MRN done.	20240614055	Steel	MS-90 Bend C Class-150Dmm-KgsSTEL1389	Fully delivered
313	☒	gayathri - Material received, MRN done.	20240614054	Steel	MS-90 Bend C Class-100Dmm-NosSTEL3027	Fully delivered
314	☐	gayathri - Work under progress.	20240615005	WO	Construction-Tiling & Flooring-Staircase-NE-Floor--LS CONST-TILE2989	Partially delivered
315	☐	gayathri - Work under progress.	20240615004	WO	Tiling & Flooring-Staircase-NW-Floor--LS CONST-TILE7681	Partially delivered
316	☒	gayathri - Material received, MRN done.	20240617002	Steel	MS-ISMb-100X60X6000Lmm-KgsSTEL8000	Fully delivered
317	☒	gayathri - Material received, MRN done.	20240615043	Steel	MS-Box Pipe 6mtrs-100X100X4mm-KgsSTEL6732	Fully delivered
318	☒	gayathri - Material received, MRN done.	20240615042	Tools	Mesurment Tapes Steel-Freemans-5m-Nos TOOL3390	Fully delivered
319	☒	gayathri - Material received, MRN done.	20240615045	Hardware	Wedge Anchor bolt-12X100Lmm-NosHARD4066	Fully delivered
320	☒	gayathri - Material received, MRN done.	20240615044	Steel	MS-Gazette plate-300X300X10mm-Kgs STEL8644	Fully delivered
321	☒	gayathri - Material received, MRN done.	20240617001	Cement	PPC-50kg-BagCEMT9218	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
322	☒	gayathri - Material received, MRN done.	20240617008	Steel	MS Threaded Socket C Class 15Dmm- NosSTEL5394	Fully delivered
323	☒	gayathri - Material received, MRN done.	20240617010	RMC	RMC M25 - cumRMCC9497	Fully delivered
324	☒	gayathri - Material received, MRN done.	20240617011	Peripherals	Mouse Misc- NosCOMP8274	Fully delivered
325	☒	gayathri - Material received, MRN done.	20240617029	Steel	MS Gazette plate 150X150X10mm- Kgs STEL2372	Fully delivered
326	☒	gayathri - Material delivered, MRN done.	20240617036	Fire & Safety	Pressure Switch - NosFIRE6238	Fully delivered
327	☒	gayathri - Material delivered, MRN done.	20240617035	Plumbing	Pressure guage 0-16kg- NosPLUM3466	Fully delivered
328	☐	gayathri - Part Material delivered, bal to be collect from MHPL GV.	20240618005	Plumbing	SS Ball Valve-Flange end-50mm-NosPLUM6584	Partially delivered
329	☐	gayathri - Part Material delivered, bal to be collect from MHPL GV.	20240617040	Fire & Safety	Pressure Guage--0 to 10Kgs-10mm-NosFIRE6575	Partially delivered
330	☒	gayathri - Material delivered, MRN done.	20240617038	Hardware	SS Nut+Bolt 14x62.5mm- NosHARD8647	Fully delivered
331	☒	gayathri - Material delivered, MRN done.	20240617037	Steel	STEL1712-Steel SS Flange 50mm- Nos.	Fully delivered
332	☐	gayathri - Work under progress.	20240618011	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
333	☐	gayathri - Work under progress.	20240618010	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
334	☐	gayathri - Work under progress.	20240618009	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
335	☐	gayathri - Work under progress.	20240618008	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
336	☒	gayathri - Material received, MRN done.	20240618016	Electrical	GI Strip 50X6mm- Kgs ELEC2706	Fully delivered
337	☐	gayathri - Collect from MHPL rampally.	20240618015	Stationary	Plastic Cards---Misc- NosSTAT7726	No
338	☒	gayathri - Material fully delivered, MRN done.	20240618014	Consumables	Keychain+rings - Misc- NosCONS3661	Fully delivered
339	☒	gayathri - Material fully delivered, MRN done.	20240618017	Plumbing	Eco drain Riser 450mm 215mm- NosPLUM1087	Fully delivered
340	☒	gayathri - Work completed, MRN done.	20240619009	WO	Construction Column 7- Shuttering -sqm CONST-RCC7517	Fully delivered

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341	☒	gayathri - Work completed, MRN done.	20240619008	W0	Construction Column 7- Shuttering sqm CONST-RCC7517	Fully delivered
342	☐	gayathri - Material not received, Collect from MHPL gv.	20240619051	Steel	MS Elbow-C-Class-125mm 90degree-NosSTEL1951	No
343	☒	gayathri - Material delivered, MRN done.	20240621007	Stationary	Paper A3 - Misc Bundles STAT5876	Fully delivered
344	☒	gayathri - Material delivered, MRN done.	20240621008	Stationary	pen black color Cello Fine grip Misc Nos STAT3016	Fully delivered
345	☒	gayathri - Material delivered, MRN done.	20240621005	Consumables	Air Freshner - Misc Nos CONS7495	Fully delivered
346	☒	gayathri - Material delivered, MRN done.	20240621006	Consumables	Dish washing liquid/soap - Misc Nos CONS4941	Fully delivered
347	☒	gayathri - Material delivered, MRN done.	20240620041	Steel	MS ISMB - 100X60X6000Lmm- KgsSTEL8000	Fully delivered
348	☒	gayathri - Material delivered, MRN done.	20240621015	Electrical	Double Compression cable glands -25mm- NosELEC9867	Fully delivered
349	☐	gayathri - Part material received, BAL collect from MHPL @GV.	20240621035	Electrical	Copper Strip--50X6mm- KgsELEC6985	Partially delivered
350	☒	gayathri - Material delivered, MRN done.	20240621027	General Items	Teflon tapes - NosGENE1944	Fully delivered
351	☒	gayathri - Material delivered, MRN done.	20240621034	Fire & Safety	4 Buckets+Stand - NosFIRE2909	Fully delivered
352	☒	gayathri - Material delivered, MRN done.	20240621043	Hardware	Wedge Anchor bolt - 6X10mm- NosHARD4448	Fully delivered
353	☒	gayathri - Material delivered, MRN done.	20240621042	Steel	MS 90 Bend C Class - 50Dmm- NosSTEL2766	Fully delivered
354	☒	gayathri - Material delivered, MRN done.	20240622001	Steel	MS Round Pipe B Class - 40Dx6000Lmm- Kgs STEL4596	Fully delivered
355	☒	gayathri - Material delivered, MRN done.	20240622004	Steel	Mild Steel Cuplock Ledger Horizontal - 1200mm- NosSTEL1425	Fully delivered
356	☒	gayathri - Material delivered, MRN done.	20240622023	Tools	Sweeper Mopper - Electrical Root E430- Misc Nos TOOL6292	Fully delivered
357	☐	gayathri - Work under progress.	20240622021	Building Material	False Ceiling Plain- Gyp---sqm BULL1521	Partially delivered
358	☒	gayathri - Cancel by site, PO cancelled.	20240622030	Electrical	LED Bulb - 12W 2700K- NosELEC4856	PO cancelled
359	20240608029	gayathri - Work under progress.	20240622039	RMC	RMC-M25---cumRMCC9497	Partially delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
360	☒	gayathri - Material delivered, MRN done.	20240624012	Hardware	Anchor bolt - Bolt Type 10x62.50mm- NosHARD5475	Fully delivered
361	☒	gayathri - Material received, MRN updated.	20240622042	Hardware	Anchor bolt - Pin Type 10x62.50mm- NosHARD2439	Fully delivered
362	☒	gayathri - Material received, MRN updated.	20240622043	Electrical	False Ceiling Down Lighter 6500K 8W- NosELEC9969	Fully delivered
363	☒	gayathri - Material received, MRN updated.	20240622045	General Items	Gova Rope - Bundles 6GENE9357	Fully delivered
364	☒	gayathri - PO Cancelled by site.	20240622044	Electrical	False Ceiling Down Lighter 6500K 12W- NosELEC4059	PO-cancelled
365	☒	gayathri - Material received, MRN updated.	20240624010	Doors	Internal beading- Salwood- 2100Lx37.50Wx18.75Hmm- NosDOOR2403	Fully delivered
366	☒	gayathri - Material received, MRN updated.	20240624008	Doors	Internal beading- Salwood- 900Lx37.50Wx18.75Hmm- NosDOOR6527	Fully delivered
367	☒	gayathri - Material received, MRN updated.	20240624007	Steel	MS L Angle 6000Lmm- 50x5Tmm- Kgs STEL6449	Fully delivered
368	☐	gayathri - Part material received, bal collect from MHPL @GV.	20240624024	Fire & Safety	Butterfly valve-- 100mm-NosFIRE1351	Partially delivered
369	☐	gayathri - Part material received, bal collect from MHPL @GV.	20240624022	Hardware	MS Bolt+Nut+Double washer--16X125mm- KgsHARD1563	Partially delivered
370	☒	gayathri - Material received, MRN updated.	20240624020	Steel	MS 90 Bend C Class 100Dmm- NosSTEL3027	Fully delivered
371	☒	gayathri - Material received, MRN updated.	20240624016	Steel	MS Box Pipe 200X100X5Tmm- KgsSTEL1906	Fully delivered
372	☒	gayathri - Material received, MRN updated.	20240624017	Electrical	Aluminium lugs Ring type 300Sqmm- NosELEC4086	Fully delivered
373	☒	gayathri - Material received, MRN updated.	20240624019	Electrical	Cable Ties 150mm- pktsELEC4005	Fully delivered
374	☒	gayathri - Material received, MRN updated.	20240624029	Plumbing	GI Nipple 50x300mm- NosPLUM2156	Fully delivered
375	☒	gayathri - Material received, MRN updated.	20240624062	HVAC	Thermowell 15Dmm 6" stem length- NosHVAC9298	Fully delivered
376	☒	gayathri - Material received, MRN updated.	20240624061	Steel	MS Socket C Class 25Dmm- NosSTEL7878	Fully delivered
377	☒	gayathri - PO cancelled.	20240624050	Sanitary CP	Counter top wash basin Kohler- NosSACP7363	PO-cancelled

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378	☒	gayathri - PO cancelled by site.	20240624049	Sanitary-CP	Health Faucet Kohler - NosSACP2081	PO cancelled
379	☒	gayathri - Material received, MRN updated.	20240624036	Sanitary-CP	PVC Waste Pipe - NosSACP7647	Fully delivered
380	☐	gayathri - Collect from MHTR Gv.	20240624035	General Items	Teflon tapes - NosGENE1944	No
381	☒	gayathri - Material delivered, MRN done.	20240624034	Plumbing	PVC Connection - 600mm - NosPLUM9961	Fully delivered
382	☒	gayathri - Material delivered, MRN done.	20240624037	Building Material	False Ceiling Plain Gyp - sqmBUIL1521	Fully delivered
383	☒	gayathri - Material received, MRN updated.	20240624058	Electrical	LED Square Surface Light - 12W - NosELEC1156	Fully delivered
384	☒	gayathri - Material received, MRN updated.	20240624055	Plumbing	PVC-SWR-Nahani Trap - 100mm - NosPLUM4983	Fully delivered
385	☒	gayathri - Po cancelled by site.	20240624054	Sanitary-CP	Urinal Sensor Kohler - NosSACP1393	PO cancelled
386	☐	gayathri - Material is ready, collect from the supplier.	20240625004	Tools	Cutting Blade-Metal-Powertech-100mm - NosTOOL1524	No
387	☒	gayathri - Material received, MRN updated.	20240625003	Electrical	Industrial Plug Male - 16A - 3 Pin - NosELEC5342	Fully delivered
388	☐	gayathri - Part material recived, bal collect from MHPL @gv.	20240625021	HVAC	PUF Saddle - 150mm - NosHVAC1698	Partially delivered
389	☒	gayathri - Material received, MRN updated.	20240625014	Cement	PPC - 50kg BagCEMT9218	Fully delivered
390	☒	gayathri - Material received, MRN updated.	20240626066	Steel	MS Box Pipe - 50X50X3Tmm - KgsSTEL4128	Fully delivered
391	☒	gayathri - Material received, MRN updated.	20240625062	Fire & Safety	Fire Shaft Door - 900X1500mm - NosFIRE7717	Fully delivered
392	☒	gayathri - Material delivered, MRN done.	20240625064	Miscellaneous	Actuator+Y Strainer+Ball valve - 20mm - NosMISC7167	Fully delivered
393	☒	gayathri - Material received, MRN updated.	20240625063	Equipment	Chilled Water Cassette AC - 3 Ton - NosEQPT4561	Fully delivered
394	☒	gayathri - Material received, MRN updated.	20240626047	Fire & Safety	Butterfly valve PN16 - 80Dmm - NosFIRE1165	Fully delivered
395	☒	gayathri - Material received, MRN updated.	20240626046	Steel	MS Round Pipe C Class - 32Dx6000Lmm - KgsSTEL5101	Fully delivered
396	☒	gayathri - Material received, MRN updated.	20240626045	Steel	MS 90 Bend C Class - 80Dmm - NosSTEL9792	Fully delivered
397	☒	gayathri - Material received, MRN updated.	20240626021	Fire & Safety	Butterfly valve - 50mm - NosFIRE9710	Fully delivered

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398	☒	gayathri - Material received, MRN updated.	20240625068	Fire & Safety	Flexible Sprinkler Hose -15DX1500LMM- NosFIRE7065	Fully delivered
399	☒	gayathri - Material received, MRN updated.	20240625066	Steel	MS Round Pipe C Class -25Dx6000Lmm- KgsSTEL8781	Fully delivered
400	☒	gayathri - Material received, MRN updated.	20240625073	Fire & Safety	Rubber gasket -80Dmm- NosFIRE8756	Fully delivered
401	☒	gayathri - Material received, MRN updated.	20240625072	Hardware	GI Hose clamp heavy duty -20Dmm- NosHARD4627	Fully delivered
402	☒	gayathri - Material received, MRN updated.	20240625071	Steel	MS Flange Table E- 200DX16Tmm- with 8Holes- NosSTEL6429	Fully delivered
403	☐	gayathri - Part material delivered, bal collect from MHPL @gv.	20240625070	Steel	MS 90 Bend-C Class-- 200Dmm- NosSTEL3791	Partially delivered
404	☒	gayathri - Po to be cancelled.	20240625075	Steel	MS Round Pipe B Class -100Dx6000Lmm- KgsSTEL2516	PO cancelled
405	☐	gayathri - Collect from MHTR gv.	20240625074	Steel	MS 90 Bend-C Class-- 100Dmm- NosSTEL3027	No
406	☒	gayathri - Material received, MRN updated.	20240627011	Electrical	Coppler Cable Round Flexible- 3CoreX2.5Sqmm- mtsELEC8573	Fully delivered
407	☒	gayathri - Material received, MRN updated.	20240626052	Electrical	3 pin plug -25mm- NosELEC7236	Fully delivered
408	☒	gayathri - Material received, MRN updated.	20240625079	Electrical	MS Conduit bend -25mm- NosELEC- 2447	Fully delivered
409	☒	gayathri - Material received, MRN updated.	20240626035	Chemical	MYK Latcrete 335 Super Flex Adhesive- Misc- NosCHEM5982	Fully delivered
410	☐	gayathri - Material ready with the supplier, Collect from sri lakshmi ganesh.	20240626034	Tools	Cutting Blade-Metal- Norton-350mm- NosTOOL8785	No
411	☒	gayathri - Material received, MRN updated.	20240627012	Electrical	Copper bonded Earthing Electrode -25mm- NosELEC9704	Fully delivered
412	☒	gayathri - Material received, MRN updated.	20240626044	Electrical	Copper Cable -2.5Sqmm 4core- mtsELEC6344	Fully delivered
413	☐	gayathri - Collect from MHTR.	20240626064	Hardware	Fischer Plug--6mm- BoxesHARD7695	No
414	☒	gayathri - Material delivered, MRN done.	20240626043	Hardware	SS Screws CSK Head- 8x32mm- NosHARD1916	Fully delivered
415	☒	gayathri - Material delivered, MRN updated.	20240626042	Electrical	DOL Starter 3Phase- Manual L&T MK1- SS96210C010- NosELEC1506	Fully delivered

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416	☐	gayathri - Part material received, Bal collect from MHPL @GV.	20240626050	Electrical	Aluminum Armored Cable-LT-3.5coreX50sqmm-mtsELEC7942	Partially delivered
417	☒	gayathri - Material delivered, MRN updated.	20240628001	Electrical	Flexible Copper cable-2.5 sqmm 12core-mtsELEC8599	Fully delivered
418	☒	gayathri - Material delivered, MRN updated.	20240626063	Electrical	MS Conduit bend 25mm-NosELEC 2447	Fully delivered
419	☒	gayathri - Material delivered, MRN updated.	20240626054	Electrical	Copper Cable 2.5Sqmm 4core-mts ELEC6344	Fully delivered
420	☒	gayathri - Material delivered, MRN updated.	20240626061	Electrical	PVC Conduit pipe FR-25mm NosELEC 6228	Fully delivered
421	☒	gayathri - Material delivered, MRN updated.	20240626055	Electrical	Flexible Copper cable-1.5Sqmm 2core-mtsELEC 4412	Fully delivered
422	☒	gayathri - Material delivered, MRN updated.	20240627007	Paints	Wall Putty Cement 30 Kgs-BagsPAIN7286	Fully delivered
423	☒	gayathri - Material delivered, MRN updated.	20240627020	Chemical	Araldite 450gms-NosCHEM2311	Fully delivered
424	☒	gayathri - Material delivered, MRN updated.	20240627029	Peripherals	Hard Disk 480 GB SSD-NosCOMP8026	Fully delivered
425	☒	gayathri - Material delivered, MRN updated.	20240627035	Sanitary-CP	CP Sink Cock with Swivel Spout-NosSACP2426	Fully delivered
426	☒	gayathri - Material delivered, MRN updated.	20240627038	Construction	Column 4 Shuttering-sqmCONST RCC1821	Fully delivered
427	☒	gayathri - Material received, MRN done.	20240628020	Electrical	Panel LT-Misc-NosELEC4170	Fully delivered
428	☐	gayathri - site not yet ready as per supplier. Material will be delivered after the site readiness.	20240629023	WO	Glass Door--Misc-NosDOOR6735	No
429	☐	gayathri - Material delivered, Wrong invoice received from the supplier, supplier will be sending the corrected invoice in two to three days (MRN pending).	20240629028	Electrical	Timer--32amps 3pole-NosELEC9835	No
430	☒	gayathri - Po to be cancelled.	20240701005	Steel	MS ISMC 150X75X6000Lmm-KgsSTEL5914	PO cancelled
431	☐	gayathri - Material to be collected by site next week.	20240701039	Tools	Scaffolding Wheels --misc-NosTOOL2049	No
432	☐	gayathri - Collect from MHTR gv. Material available at MHTR gv.	20240701044	Plumbing	PVC-Base Saddle--50X32mm-NosPLUM5188	No
433	☒	gayathri - Material delivered, MRN updated.	20240701043	Hardware	GI Channel Bracket 50WX600Lmm-NosHARD1268	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
434	☐	gayathri - Collect from MHTR gv, stock available.	20240704029	Plumbing	Non return valve-Swing type(weffer)-100mm-NosPLUM4844	No
435	☒	gayathri - Material delivered, MRN updated.	20240704027	Steel	MS 90 Bend C Class 80Dmm Nos STEL9792	Fully delivered
436	☒	gayathri - Material delivered, MRN updated.	20240704061	Chemical	Araldite -450gms-NosCHEM2311	Fully delivered
437	☒	gayathri - Material fully delivered, MRN done.	20240705001	Paints	Enamel Post Office Red -4Ltrs-CanPAIN5030	Fully delivered
438	☒	gayathri - Material delivered.	20240705004	Cement	PPC -50kg-Bag CEMT9218	Fully delivered
439	☒	gayathri - Material delivered, MRN updated.	20240705036	Electrical	Module Plate with Frame 6M NosELEC6992	Fully delivered
440	☒	gayathri - Material delivered, MRN done.	20240705035	Electrical	PVC Surface Box -4Module-NosELEC3223	Fully delivered
441	☒	gayathri - Material delivered, MRN done.	20240705032	Steel	MS Round Pipe -400DX6TX6000Lmm-KgsSTEL5432	Fully delivered
442	☒	gayathri - Material delivered, MRN updated.	20240705058	Paints	Wall Putty Cement -30 Kgs-BagsPAIN7286	Fully delivered
443	☒	gayathri - Material delivered, MRN updated.	20240706013	Electrical	Insulation tapes -20nos-BoxesELEC4374	Fully delivered
444	☒	gayathri - Material delivered, MRN updated.	20240706005	Electrical	Industrial Plug Male-16A 3Pin NosELEC8362	Fully delivered
445	☒	gayathri - Material delivered, MRN updated.	20240706007	Peripherals	Bio metric device adaptor -Misc-NosCOMP9727	Fully delivered
446	☒	gayathri - Material delivered, MRN updated.	20240706008	Chemical	MYK Laticrete 335 Super Flex Adhesive-Misc-NosCHEM5982	Fully delivered
447	☒	gayathri - Material delivered, MRN updated.	20240706016	Chemical	Tile grout cement based White 1Kg-pktsCHEM1579	Fully delivered
448	☒	gayathri - Received.	20240706020	Chemical	Tile grout cement based White 1Kg-pktsCHEM1579	Fully delivered
449	☒	gayathri - Material delivered, MRN updated.	20240708013	Fire & Safety	Forged Brass Ball valve -20mm-NosFIRE1672	Fully delivered
450	☐	gayathri - Material collect from MHTR gv.	20240708028	Hardware	MS Nut+Bolt--16X65mm-KgsHARD1872	No
451	☒	gayathri - Received.	20240708027	Chemical	Janatha Paste Epoxy -400gms-NosCHEM9548	Fully delivered
452	☒	gayathri - Material delivered, MRN updated.	20240708030	Steel	MS Short Bend 90deg-400DX6Tmm-NosSTEL2286	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
453	☒	gayathri Material delivered, MRN updated.	20240708061	Chemical	Tile grout cement based Silk 1Kg-pktsCHEM7736	Fully delivered
454	☐	gayathri - Work under progress.	20240708058	WO	Structural Fabrication work---KgsCONST-Steel3722	Partially delivered
455	☒	gayathri Material delivered, MRN updated.	20240709024	Electrical	LED Square Surface Light 12W NosELEC1156	Fully delivered
456	☒	gayathri Material delivered, MRN updated.	20240709044	Steel	MS Gazette plate 100X100X8mm-KgsSTEL1761	Fully delivered
457	☒	gayathri Material delivered, MRN updated.	20240709035	Steel	MS ISMB 150X75X6000Lmm-KgsSTEL6320	Fully delivered
458	☒	gayathri Material delivered, MRN updated.	20240709034	Steel	MS 90 Bend C Class 25Dmm NosSTEL4048	Fully delivered
459	☒	gayathri Material received, MRN done.	20240709055	Electrical	Cable Tray 300WX2500LX100Hmm-NosELEC6789	Fully delivered
460	☒	gayathri Material delivered, MRN updated.	20240710003	Steel	MS 90 Bend C Class 50Dmm NosSTEL2766	Fully delivered
461	☒	gayathri Material delivered, MRN done.	20240710027	Plumbing	PVC SWR 45 Degree bend 50mm NosPLUM4189	Fully delivered
462	☒	gayathri Po to be cancelled by site.	20240710010	Plumbing	PVC pipe 110DX6000Lmm-NosPLUM1924	PO cancelled
463	☒	gayathri Material delivered, MRN done.	20240710009	Hardware	Anchor bolt Bolt Type 8x50mm-NosHARD2385	Fully delivered
464	☒	gayathri Material delivered, MRN updated.	20240710013	Steel	For Steel 8mm-KgsSTEL1948	Fully delivered
465	☒	gayathri Material delivered, MRN updated.	20240710031	Steel	MS Round Pipe C Class 50Dx6000Lmm-KgsSTEL3182	Fully delivered
466	☒	gayathri Material delivered, MRN updated.	20240710036	Electrical	Aluminum Armored Cable LT 4coreX10sqmm-mtsELEC5930	Fully delivered
467	☒	gayathri Material delivered, MRN updated.	20240710035	Plumbing	PVC SWR Coupling 90mm-NosPLUM3124	Fully delivered
468	☒	gayathri Material delivered, MRN updated.	20240710044	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
469	☒	gayathri Material delivered, MRN to be updated.	20240710046	Steel	MS Flange Table E 150DX161mm with 8Holes NosSTEL2596	Fully delivered
470	☒	gayathri Material delivered, MRN updated.	20240710045	Steel	MS Reducer C Class 125DX150Dmm-NosSTEL5629	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
471	☒	gayathri Material delivered, MRN done.	20240711023	Peripherals	Ink Tank Printer Brother 820 Misc NosCOMP7191	Fully delivered
472	☒	gayathri Material delivered, MRN done.	20240711035	Steel	MS 90 Bend C Class 200Dmm Nos STEL3791	Fully delivered
473	☒	gayathri Material delivered, MRN updated.	20240712002	Chemical	Fosroc Conbextra GP2 25kgs NosCHEM8749	Fully delivered
474	☐	gayathri - Collect from MHPL @GV.	20240712020	Steel	MS Gazette plate 300X300X15mm KgsSTEL6863	No
475	☒	gayathri Material delivered, MRN done.	20240712001	Electrical	Aviation Light NosELEC2763	Fully delivered
476	☐	gayathri - Collect from MHPL gv.	20240712019	Hardware	SS Wedge Anchor Bolt M10X115Lmm-NosHARD8399	No
477	☒	gayathri Work completed, MRN done.	20240712021	WO	Steel Fabrication Works Misc LSMISC4382	Fully delivered
478	☒	gayathri Material received, MRN done.	20240712027	Steel	MS Gazette plate 250X180X10Tmm Kgs STEL5328	Fully delivered
479	☒	gayathri Material received, MRN done.	20240712028	Hardware	Wedge Anchor bolt M16X85Lmm NosHARD4317	Fully delivered
480	☒	gayathri Material delivered, MRN done.	20240713002	Furniture & fixtures	Plastic chairs White colour Misc NosFUNF1899	Fully delivered
481	☐	gayathri - MEP will collect material on30/7.	20240713010	Fire & Safety	Cable Clamp-P type-15 mm-NosFIRE1616	No
482	☒	gayathri Material delivered, MRN done.	20240713006	Electrical	Copper Cable 35Sqmm-1core mtsELEC 6979	Fully delivered
483	☒	gayathri Material delivered, MRN done.	20240713023	Electrical	Copper lugs Ring type 6Sqmm NosELEC7059	Fully delivered
484	☒	gayathri Material delivered, MRN done.	20240713061	Tools	Nylon rope 12mm-mtsTOOL2031	Fully delivered
485	☒	Janaki Material delivered.	20240713083	Tools	Safety Hand Gloves STD NosT00L7265	Fully delivered
486	☒	Janaki Material delivered.	20240713084	General Items	Safety Shoe Male No 10 NosGENE5783	Fully delivered
487	☒	gayathri Material delivered, MRN done.	20240715035	Tools	Screwdriver Set taparia NosT00L9022	Fully delivered
488	☒	gayathri Material delivered, MRN done.	20240713080	Fire & Safety	2 Buckets+Stand NosFIRE8685	Fully delivered
489	☒	gayathri Material delivered, MRN done.	20240713076	Steel	Railing Stainless steel 900Hmm-RmtsSTEL4802	Fully delivered
490	☒	gayathri Material delivered, MRN done.	20240713075	Steel	Railing Stainless steel 900Hmm-RmtsSTEL4802	Fully delivered

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491	☒	gayathri - Material not required by the site, PO to be cancel.	20240713079	Fire & Safety	Rubber gasket Table E-50Dmm-NosFIRE2072	PO-cancelled
492	☒	gayathri - Material received, MRN done.	20240713088	Electrical	Strip Light Misc-mtsELEC6489	Fully delivered
493	☒	gayathri - Material received, MRN done.	20240715006	Cement	PPC-50kg-BagCEMT9218	Fully delivered
494	☒	gayathri - Material received, MRN done.	20240715020	Electrical	Double Compression cable glands-63mm-NosELEC2353	Fully delivered
495	☒	gayathri - Material received, MRN done.	20240715034	Paints	External Emulsion-White Asian ACE-20ltr-NosPAIN1986	Fully delivered
496	☒	gayathri - Material received, MRN done.	20240716004	Chemical	MYK Laticrete 335 Super Flex Adhesive-Misc-NosCHEM5982	Fully delivered
497	☐	gayathri - Material received, MRN to be updated, Bill pending from the supplier.	20240715046	Electrical	Cable Tray--Misc-NosELEC1028	Fully delivered
498	☐	Janaki - Site will collect the material today.	20240716009	Paints	Enamel-Post Office Red--4Ltrs-CanPAIN5030	No
499	☒	gayathri - Material received, MRN done.	20240717020	Steel	Railing Stainless steel-900Hmm-RmtsSTEL4802	Fully delivered
500	☒	gayathri - Material received, MRN done.	20240717008	Building Material	Hume Pipe CC NP3-200Dx2000mm-NosBUIL1936	Fully delivered
501	☐	gayathri - Site will collect the material from MHTR on 30/7.	20240717010	General Items	Sponges--12 pack-NosGENE1417	No
502	☒	gayathri - Material received, MRN done.	20240718013	Chemical	MYK Laticrete 335 Super Flex Adhesive-Misc-NosCHEM5982	Fully delivered
503	☒	gayathri - Material received, MRN done.	20240718026	Hardware	GI U Bolt-100mm-NosHARD5698	Fully delivered
504	☒	gayathri - Material received, MRN done.	20240718050	Hardware	GI U Bolt-15mm-NosHARD4535	Fully delivered
505	☒	gayathri - Site not require the material, PO to be cancel.	20240718025	Plumbing	HDPE pipe PN16-OD63ID52.6-mtsPLUM5950	PO-cancelled
506	☒	gayathri - Material delivered, MRN done.	20240718046	Fire & Safety	Rosette Plate-NosFIRE4800	Fully delivered
507	☒	gayathri - Site not require the material, PO to be cancel.	20240718052	Steel	MS Reducer-50X32mm-NosSTEL9728	PO-cancelled
508	☒	gayathri - Material delivered, MRN done.	20240718056	Plumbing	PVC SWR Plain Bend-160mm-NosPLUM5913	Fully delivered

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509	☒	gayathri - Material delivered, MRN done.	20240719021	Plumbing	PVC SWR Solvent Solution 500ml- NosPLUM9461	Fully delivered
510	☒	gayathri - Material fully delivered, MRN done.	20240719006	Steel	MS Clip Patti - 100X50X8mm NosSTEL3526	Fully delivered
511	☒	gayathri - Site not require the material, PO to cancel.	20240719007	Steel	MS Gazette plate with 4 holes -100X100X6mm - KgsSTEL5072	PO cancelled
512	☒	gayathri - Site not require the material, PO to cancel.	20240719012	Steel	MS 90 Bend C Class - 25Dmm NosSTEL4048	PO cancelled
513	☐	Janaki - Site will collect the material today.	20240719016	Paints	Enamel - 4ltrs- NosPAIN1656	No
514	☒	gayathri - Material delivered, MRN done.	20240719019	Paints	Red Oxide Primer - Asian 1Ltr CanPAIN8548	Fully delivered
515	☒	gayathri - Material delivered, MRN done.	20240720007	Hardware	Wedge Anchor bolt - 12X100Lmm NosHARD4066	Fully delivered
516	☐	gayathri - MEP will collect the material on 31/7.	20240722011	Steel	MS 90 Bend-C Class - 100Dmm-Nos STEL3027	No
517	☐	gayathri - MEP will collect the material on 31/7.	20240722012	Steel	MS Round Pipe-C Class- 100Dx6000Lmm- KgsSTEL7955	No
518	☒	gayathri - Material delivered, MRN done.	20240722013	Hardware	MS Bolt+Nut+Double washer - 16X125mm- KgsHARD1563	Fully delivered
519	☒	gayathri - Material delivered, MRN done.	20240722014	Fire & Safety	Butterfly valve - 100mm NosFIRE1351	Fully delivered
520	☒	gayathri - Material delivered, MRN done.	20240722001	Steel	MS L Angle 6000Lmm- 50x5Tmm- KgsSTEL6449	Fully delivered
521	☒	gayathri - Material delivered, MRN done.	20240722002	Hardware	Wedge Anchor bolt - 12X100Lmm NosHARD4066	Fully delivered
522	☒	gayathri - Material delivered, MRN done.	20240722005	Paints	Wall Putty Cement - 30 Kgs-BagsPAIN7286	Fully delivered
523	☒	gayathri - Material delivered, MRN done.	20240722026	Chemical	MYK Laticrete 335 Super Flex Adhesive- Misc- NosCHEM5982	Fully delivered
524	☒	gayathri - Material delivered, MRN done.	20240722030	Consumables	Water Bottles - 250ml- NosCONS1538	Fully delivered
525	☒	gayathri - Material delivered, MRN done.	20240722040	Electrical	PVC Surface Box - 4Module NosELEC3223	Fully delivered
526	☒	gayathri - Material delivered, MRN done.	20240722039	Hardware	GI U Bolt - 80DX8mmT- NosHARD3956	Fully delivered
527	☒	gayathri - Material delivered, MRN done.	20240722037	Hardware	GI U Clamp+Nut+Washer - 100x8mm NosHARD2902	Fully delivered
528	☒	gayathri - Material delivered, MRN done.	20240722038	Paints	Turpentine oil - 1 ltr can- NosPAIN8788	Fully delivered

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529	☒	gayathri Material delivered, MRN done.	20240722036	Steel	Tor Steel 8mm KgsSTEL1948	Fully delivered
530	☒	gayathri Material delivered, MRN done.	20240723004	Plumbing	PVC Rigid Pipe 160DX6000Lmm NosPLUM5377	Fully delivered
531	☒	gayathri Material delivered, MRN done.	20240723011	Electrical	Module Plate with Frame 6M NosELEC6992	Fully delivered
532	☒	gayathri Material delivered, MRN done.	20240723008	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
533	☒	gayathri Material delivered, MRN done.	20240723024	Electrical	Module Plate with Frame 4M NosELEC3874	Fully delivered
534	☒	gayathri Material delivered, MRN done.	20240723006	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
535	☒	gayathri Material delivered, MRN done.	20240723010	Electrical	Aluminum Armored Cable LT 4coreX4sqmm mtsELEC7645	Fully delivered
536	☒	gayathri Material delivered, MRN done.	20240723031	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
537	☒	gayathri Material delivered, MRN done.	20240723030	Plumbing	CPVC Ball valve 50mm Nos.PLUM5085	Fully delivered
538	☐	gayathri - MEP will collect on 29/7.	20240723034	Hardware	GI U Clamp+Nut+Washer 50X8mm NosHARD4597	No
539	☒	gayathri Material delivered, MRN done.	20240723035	Plumbing	CPVC Solution 500gms NosPLUM1447	Fully delivered
540	☒	gayathri Material delivered, MRN done.	20240723042	Hardware	GI Threaded Rod 8mmX2000mm NosHARD9620	Fully delivered
541	☒	gayathri Material delivered, MRN done.	20240723046	Hardware	GI Nut 10mm KgsHARD3976	Fully delivered
542	☒	gayathri Material delivered, MRN done.	20240724006	Hardware	MS Inner Threaded Sockets C class 15mm NosHARD9545	Fully delivered
543	☒	gayathri Material delivered, MRN done.	20240724005	Electrical	LED Bulb 12W 2700K NosELEC4856	Fully delivered
544	☒	gayathri Material delivered, MRN done.	20240724014	Steel	MS Dummy Round Plate C Class 80mmD Nos	Fully delivered
545	☒	gayathri Material delivered, MRN done.	20240724016	Chemical	AAC Block Adhesive Myk Laticrete 50kg BagsCHEM9377	Fully delivered
546	☒	Janaki Material delivered.	20240724037	Miscellaneous	Container 6000X2400X2550MM NosMISC4846	Fully delivered
547	☒	Janaki Material delivered.	20240724046	Miscellaneous	PU Foam NosMISC6179	Fully delivered
548	☒	Janaki Material delivered.	20240725001	Building Material	LDPE Polythene Sheet 60 Micron KgsBUIL1851	Fully delivered

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549	☐	gayathri - Work under progress.	20240725007	WO	Roads-VDF Flooring -- sqmCONST-RCC6331	No
550	☒	gayathri - Material received, MRN updated.	20240725037	Steel	MS Socket C Class- 25Dmm NosSTEL7878	Fully delivered
551	☐	gayathri - Material to be collected by next week.	20240725036	Doors	Door frame with threshold-WPC- 600Wx1500Hmm- NosDOOR6170	No
552	☒	gayathri - Material received, MRN updated.	20240725038	Fire & Safety	Flexible Sprinkler Hose - 25DX1500LMM- NosFIRE1990	Fully delivered
553	☒	gayathri - Material received, MRN updated.	20240730054	Electrical	Industrial Plug Male- 16A 3Pin NosELEC8362	Fully delivered
554	☒	gayathri - Material received, MRN updated.	20240731008	Electrical	Copper Cable - 2.5 sqmm 3-core mts ELEC1952	Fully delivered
555	☐	gayathri - Material delivered at GVDC, bill to be received from the supplier.	20240725035	Tools	Sprayer--Misc- NosTOOL6621	Fully delivered
556	☐	gayathri - Collect from Industria Needs by this week.	20240727023	Steel	SS Pipe-Seamless- 50DX3. 9TX6000Lmm- KgsSTEL8899	No
557	☒	gayathri - Material received, MRN updated.	20240729005	Paints	Wall Putty Cement - 30 Kgs BagsPAIN7286	Fully delivered
558	☒	gayathri - Material received, MRN updated.	20240729006	Fire & Safety	Hooter Addressible- NosFIRE5585	Fully delivered
559	☒	gayathri - Material received, MRN updated.	20240729010	Electrical	Earthing strip insulator- NosELEC8738	Fully delivered
560	☐	gayathri - Work under progress, Part material received.	20240729019	RMC	RMC-M15---cumRMCC2958	Partially delivered
561	☐	gayathri - Collect from MHPL @GV by 6/8.	20240729018	Paints	Enamel-Post Office Red--4Ltrs-CanPAIN5030	No
562	☒	Janaki - Material delivered.	20240729022	Hardware	GI U Clamp+Nut+Washer- 50X8mm NosHARD4597	Fully delivered
563	☒	Janaki - Material delivered.	20240730043	Electrical	PVC Conduit pipe FR- 25mm NosELEC-6228	Fully delivered
564	☐	gayathri - Collect from Reflection Electricals by 7/8.	20240730063	Electrical	False Ceiling Down Lighter-2700K-8W- NosELEC6180	No
565	☒	Janaki - Material delivered.	20240731005	Electrical	Copper Wire Red color- 4SqmmX90mtrs- BundlesELEC7242	Fully delivered
566	☒	Janaki - Material delivered.	20240730048	Electrical	LED Tube Light 6500k- 36W NosELEC3191	Fully delivered

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567	☒	Janaki - Material delivered.	20240730049	Electrical	Fiber Box--- 225X150X125mm-- NosELEC7209	Fully delivered
568	☒	Janaki - Material delivered.	20240730050	Electrical	Isolater---4pole 63amps NosELEC2725	Fully delivered
569	☐	gayathri - MEP to collect from MHPL @GV.	20240730040	Steel	MS Flange-Table E-80DX10Tmm with 4Holes--NosSTEL1478	No
570	☒	Janaki - Materia delivered.	20240731001	Fire & Safety	RRL type A Hose pipe-- with SS Coupling-- 63Dmm NosFIRE9515	Fully delivered
571	☐	gayathri - Collect from Industria needs by 6/8.	20240731049	Fire & Safety	Hose Box-Double Door--NosFIRE1291	No
572	☒	Janaki - Material delivered.	20240730029	Electrical	Aluminium lug Ring type 25sqmm-- NosELEC2222	Fully delivered
573	☐	gayathri - Part material delivered. remaining to be collected on 07/08.	20240730041	Electrical	GI Base Saddle---25mm--BoxesELEC8660	Partially delivered
574	☒	gayathri - Material fully received.	20240730042	Hardware	Wood screws CSK-- 8x35mm pktsHARD7650	Fully delivered
575	☒	Janaki - Material delivered.	20240730035	Plumbing	Pressure guage 0-16kg-- NosPLUM3466	Fully delivered
576	☒	Janaki - Material delivered.	20240730036	Fire & Safety	Pressure Guage 0 to 10Kgs 10mm NosFIRE6575	Fully delivered
577	☒	Janaki - Material delivered.	20240730037	HVAC	Water Flow Switch--- NosHVAC6844	Fully delivered
578	☒	Janaki - Material delivered.	20240730031	Electrical	Copper Wire Red color-- 2.55qmmX90mtrs-- BundlesELEC4914	Fully delivered
579	☒	Janaki - Material delivered.	20240730062	Electrical	PVC Surface Box--- 6Module NosELEC7507	Fully delivered
580	☒	gayathri - Material fully received.	20240730047	Electrical	Change Over Switch Manual---63A 4P-- NosELEC1825	Fully delivered
581	☒	Janaki - Material delivered.	20240731013	Electrical	Isolater---4pole 63amps NosELEC2725	Fully delivered
582	☒	gayathri - Material fully received.	20240731015	Tools	Nylon rope 16mm-- mtsTOOL2393	Fully delivered
583	☐	gayathri - Delivery by 5/8.	20240731027	Paints	Wall Putty Cement--30 Kgs-BagsPAIN7286	No
584	☒	gayathri - Material fully received.	20240731028	Chemical	MYK Laticrete 335 Super Flex Adhesive-- Misc NosCHEM5982	Fully delivered
585	☒	Janaki - Material delivered	20240731044	Steel	Galvalume Roofing Sheet Silver color-- 1000X3000mm-- sqmSTEL3945	Fully delivered