

BRGV Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	1001	20240304012	Stationary	Erazers—MiscSTAT1670	Fully delivered
2	☒	1002	20240406066	Cement	PPC—50kgCEMT9218	PO cancelled
3	☒	gayathri— Advance payment under progress.	20240517045	Tools	Road cleaning machine— Manual MiscT00L9698	Fully delivered
4	☒	gayathri— Material fully received.	20240525001	Hardware	Magnetic door stopper HARD3174	Fully delivered
5	☒	gayathri— Stock not available at MHPL.	20240525025	Plumbing	PVC Connection— 600mmPLUM9961	Fully delivered
6	☒	gayathri— Material received, MRN done.	20240525026	Sanitary	CP Shower Arm SACP4226	Fully delivered
7	☒	gayathri— Material fully received.	20240525027	General Items	Teflon tapesGENE1944	Fully delivered
8	☒	gayathri— Material received.	20240525028	Sanitary CP	CP Angle Cock—NosSACP7374	Fully delivered
9	☒	gayathri— Delivery by 21/6.	20240525043	Plumbing	Loft Tank— 200ltrsPLUM4997	Fully delivered
10	☒	gayathri— Material fully received.	20240530009	Hardware	Anchor bolt— Bolt Type— 10x62-50mmHARD5475	Fully delivered
11	☒	1046	20240531024	Electrical	Al service wire— 4 mm South King— 90mtrsELEC1392	Fully delivered
12	☒	gayathri— Stock not available at MHPL.	20240531032	Plumbing	PVC Connection— 600mmPLUM9961	Fully delivered
13	☒	gayathri— Stock not available at MHPL.	20240531033	General Items	Teflon tapesGENE1944	Fully delivered
14	☒	gayathri— Supplier arranging material.	20240531034	Sanitary CP	CP Angle CockSACP7374	Fully delivered
15	☒	gayathri— Stock not available at MHPL.	20240531035	Plumbing	PVC Connection— 600mmPLUM9961	Fully delivered
16	☒	gayathri— Stock not available at MHPL.	20240531036	General Items	Teflon tapesGENE1944	Fully delivered
17	☒	gayathri— Material delivered, MRN done.	20240531037	Sanitary CP	CP Angle CockSACP7374	Fully delivered
18	☒	gayathri— Stock not available at MHPL.	20240531038	Plumbing	PVC Connection— 600mmPLUM9961	Fully delivered
19	☒	gayathri— Stock not available at MHPL.	20240531039	General Items	Teflon tapesGENE1944	Fully delivered
20	☒	gayathri— Delivery by 18/6.	20240531040	Sanitary CP	CP Angle CockSACP7374	Fully delivered
21	☒	1010	20240531041	Plumbing	PVC Connection— 600mmPLUM9961	Fully delivered
22	☒	1009	20240531042	General Items	Teflon tapesGENE1944	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
23	1026	☒	gayathri Delivery by 18/6.	20240531043	Sanitary CP	CP Angle CockSACP7374	Fully delivered
24	1011	☒	gayathri Material fully received.	20240531044	Plumbing	PVC Connection 600mmPLUM9961	Fully delivered
25	1049	☒		20240531045	General Items	Teflon tapesGENE1944	Fully delivered
26	1027	☒	gayathri No stock at MHPL.	20240531046	Sanitary CP	CP Angle CockSACP7374	Fully delivered
27	1031	☒		20240531059	Stationary	Erazers MiscSTAT1670	Fully delivered
28	1051	☒	gayathri Material received.	20240531060	Stationary	Pen Blue color Cello Fine grip MiscSTAT1585	Fully delivered
29	1030	☒		20240531061	Consumables	Detergent powder 500gmsCONS3861	Fully delivered
30	1050	☒	gayathri Material received.	20240531062	Consumables	Coconut Brooms MiscCONS9459	Fully delivered
31	1040	☒	gayathri Material received.	20240531063	Consumables	Mopping Sitck MiscCONS1056	Fully delivered
32	1088	☒	gayathri PO to be closed due to excess material.	20240603034	Electrical	Insulation tapes 20nos BoxesELEC4374	PO cancelled
33	1032	☒	gayathri Material received.	20240603038	Consumables	Plastic Covers Misc NosCONS8219	Fully delivered
34	1089	☒	gayathri Fully delivered.	20240603038	Consumables	Plastic Covers Misc NosCONS8219	Fully delivered
35	1012	☒	gayathri Delivery by 19/6.	20240608006	Electrical	Street Light clamp withe pipr 32mm NosELEC4508	Fully delivered
36	1033	☒	gayathri Material delivered.	20240610032	Electrical	Anchor bolt Bolt Type 10x62.50mm NosELEC4508	Fully delivered
37	1041	☒	gayathri Delivery by 19/6.	20240614057	Plants	Plant Misc NosPLNT3289	Fully delivered
38	1036	☒	gayathri Material delivered.	20240614058	Building Material	Tandoor Rough Stone 600x600mm sqmBUIL3037	Fully delivered
39	1029	☒	gayathri Delivery by 18/6.	20240615019	Plumbing	PVC Connection 600mm NosPLUM9961	Fully delivered
40	1043	☒	gayathri Delivery by 18/6.	20240615020	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
41	1028	☒	gayathri Delivery by 18/6.	20240615021	General Items	Teflon tapes NosGENE1944	Fully delivered
42	1042	☒	gayathri Delivery by 18/6.	20240615022	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
43	1037	☒	gayathri Supplier arranging material.	20240615023	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
44	1038	☒	gayathri Supplier arranging material.	20240615028	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
45	1064	☒	gayathri Delivery by 28/6.	20240619025	Plumbing	PVC Connection 600mm NosPLUM9961	Fully delivered
46	1062	☒	gayathri Material delivered, MRN done.	20240619026	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
47	1063	☒		20240619027	General Items	Teflon tapes —NosGENE1944	Fully delivered
48	1103	☒	gayathri received.	20240619027	General Items	Teflon tapes —NosGENE1944	Fully delivered
49	1059	☒	gayathri Material delivered, MRN done.	20240619028	Sanitary CP	CP Angle Cock —NosSACP7374	Fully delivered
50	1061	☒	gayathri received.	20240619029	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
51	1102	☒	gayathri received.	20240619029	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
52	1057	☒	gayathri Material delivered, MRN DONE.	20240619030	Sanitary CP	CP Shower Arm — NosSACP4226	Fully delivered
53	1058	☒		20240619031	General Items	Teflon tapes —NosGENE1944	Fully delivered
54	1100	☒	gayathri received.	20240619031	General Items	Teflon tapes —NosGENE1944	Fully delivered
55	1056	☒	gayathri Material delivered, MRN done.	20240619032	Sanitary CP	CP Angle Cock —NosSACP7374	Fully delivered
56	1054	☒	gayathri Delivery by 28/6.	20240619033	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
57	1098	☒	gayathri received.	20240619033	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
58	1053	☒		20240619034	Sanitary CP	CP Shower Arm — NosSACP4226	P0 cancelled
59	1091	☒	gayathri Delivered.	20240619034	Sanitary CP	CP Shower Arm — NosSACP4226	Fully delivered
60	1099	☒	gayathri Po to be cancelled due to wrong rate mention.	20240619034	Sanitary CP	CP Shower Arm — NosSACP4226	P0 cancelled
61	1044	☒	gayathri Delivery by 28/6.	20240619035	General Items	Teflon tapes —NosGENE1944	Fully delivered
62	1090	☒	gayathri Material delivered, MRN done.	20240619036	Sanitary CP	CP Angle Cock —NosSACP7374	Fully delivered
63	1060	☒		20240619040	Sanitary CP	Wall hung EWC, Seat Cover, tank —NosSACP4497	Fully delivered
64	1055	☒	gayathri Supplier arranging material.	20240619044	Sanitary CP	Wall hung EWC, Seat Cover, tank — NosSACP4497	Fully delivered
65	1045	☒	gayathri Supplier arranging material.	20240619046	Sanitary CP	Wall hung EWC, Seat Cover, tank —NosSACP4497	Fully delivered
66	1072	☒	gayathri Delivery by 27/6.	20240620048	Hardware	Magnetic door stopper — NosHARD3174	Fully delivered
67	1065	☒	gayathri Delivery by 27/6.	20240620049	Consumables	Colin 500 ml —Misc— NosCONS8873	Fully delivered
68	1066	☒	gayathri Delivery by 27/6.	20240620050	Consumables	Bombay Brooms Big Misc— NosCONS6564	Fully delivered
69	1070	☒	gayathri received.	20240621044	Plumbing	Loft Tank —200ltrs— NosPLUM4997	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
70	1069	☒	gayathri Delivery by 28/6.	20240624015	Fire & Safety	Dry type Fire extinguisher- CO2 4.5KgsFIRE3779	Fully delivered
71	1071	☒	gayathri received.	20240624045	Steel	SS Name Plate 100X50mm- NosSTEL4897	Fully delivered
72	1092	☒	gayathri Delivered.	20240626032	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
73	1073	☒		20240701021	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
74	1074	☒	gayathri Material delivered, MRN done.	20240701022	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
75	1095	☒	gayathri Material delivered, MRN done.	20240701024	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
76	1094	☒	gayathri Material delivered, MRN done.	20240701026	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
77	1093	☒	gayathri Material delivered, MRN done.	20240701028	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
78	1076	☒	Janaki Material delivered.	20240701036	Electrical	CCTV Cameras Wi Fi Misc- NosELEC7707	Fully delivered
79	1085	☒	gayathri Delivery by 12/7.	20240704007	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
80	1109	☒	gayathri received.	20240704007	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
81	1084	☒		20240704008	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
82	1082	☒		20240704009	General Items	Teflon tapes NosGENE1944	Fully delivered
83	1081	☒		20240704010	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
84	1079	☒		20240704011	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
85	1078	☒		20240704012	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
86	1067	☒		20240704013	General Items	Teflon tapes NosGENE1944	Fully delivered
87	1068	☒		20240704014	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
88	1077	☒		20240704015	Sanitary CP	Wash basin White- NosSACP8102	Fully delivered
89	1107	☒	gayathri Material delivered, MRN done.	20240704015	Sanitary CP	Wash basin White- NosSACP8102	Fully delivered
90	1075	☒		20240704016	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
91	1106	☒	gayathri Material received, MRN done.	20240704016	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
92	1080	☒		20240704018	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
93	1108	☒	gayathri Material received, MRN done.	20240704018	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
94	1083	☒		20240704019	Sanitary CP	Wash basin White NosSACP8102	Fully delivered
95	1110	☒	gayathri Material received, MRN done.	20240704019	Sanitary CP	Wash basin White NosSACP8102	Fully delivered
96	1087	☒	gayathri Delivery by 12/7.	20240709051	Electrical	3 pin plug Conducting Bends 25X1.2mm NosELEC9531	Fully delivered
97	1097	☒		20240709051	Electrical	3 pin plug Conducting Bends 25X1.2mm NosELEC9531	Fully delivered
98	1086	☒	gayathri Delivery by 12/7.	20240709052	Plumbing	CPVC Clamp 20mm Nos PLUM4602	Fully delivered
99	1096	☒	gayathri Delivered.	20240709052	Plumbing	CPVC Clamp 20mm Nos PLUM4602	Fully delivered
100	1111	☒	gayathri received.	20240712003	Electrical	Copper lugs Pin type 2.5Sqmm NosELEC1689	Fully delivered
101	1112	☒	gayathri received.	20240715056	Electrical	Bakelite Connector Strip 4 Way NosELEC1664	Fully delivered
102	1113	☒	Janaki Material delivered.	20240716038	Electrical	Light above Main Door Type 3 Misc NosELEC7697	Fully delivered
103	1114	☒	gayathri Material received, MRN done.	20240717002	Equipment	Folding Ladder misc NosEQPT1457	Fully delivered
104	1115	☒	gayathri Material received, MRN done.	20240722016	Sanitary CP	Sanitary CP Wall hung EWC, Seat Cover, tank	Fully delivered
105	1116	☒	gayathri Material fully received, MRN done.	20240722032	Consumables	Consumables Toilet cleaner 500ml, Floor cleaner 1 lts	Fully delivered
106	1117	☒	gayathri Material fully received, MRN done.	20240722031	Consumables	Consumables Colin 500 ml	Fully delivered
107	1118	☒	gayathri Material received, MRN done.	20240716036	Sanitary CP	Sanitary CP Wall hung EWC, Seat Cover, tank	Fully delivered
108	1119	☒	gayathri PO to be cancelled as the requisition was raised on extra material.	20240102001	Tiles	Wall Tiles Ceramic Nitco Luna DK 250X375mm SqmFILE3967	PO cancelled
109	1120	☒	gayathri PO to be cancelled as the requisition was raised on extra material.	20240110016	Building Material	Manhole Set RCC with 4 holes of 50Dmm 7000Dmm 600HDmm 10T NosBUIL3889	PO cancelled
110	1121	☒	gayathri PO to be cancelled as the requisition was raised on extra material.	20240215022	RMC	RMC M20 cumRMCC2936	PO cancelled
111	1123	☒	gayathri Material delivered, MRN done.	20240731047	Electrical	Light above Main Door Type 3 Misc NosELEC7697	Fully delivered
112	1124	☒	gayathri Material delivered, MRN done.	20240731046	Electrical	CCTV Cameras Wi Fi Misc NosELEC7707	Fully delivered
113	1125	☐	gayathri - Delivery by 3/8.	20240731045	Plumbing	Loft Tank 200ltrs NosPLUM4997	No