

AGH Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Work order. (work completed.)	20240510020	Construction	Roads VDF Flooring CONST-RCC6331	Fully delivered
2	☒	gayathri - Delivered.	20240603014	Peripherals	Toner - 12A	Fully delivered
3	☒	gayathri - Delivered.	20240531058	Peripherals	Mouse - Misc	Fully delivered
4	☒	Janaki - PO cancelled.	20240429043	Plumbing	GI Union - 40mm- NosPLUM6988	PO cancelled
5	☒	Janaki - PO cancelled.	20240429036	Plumbing	GI Nipple - 40X150mm- NosPLUM9423	PO cancelled
6	☒	Janaki - material delivered.	20240422039	Miscellaneous	Labour Charges - LSMISC4659	Fully delivered
7	☒	Janaki - This has to be cancel.	20240420020	Plumbing	HDPE pipe PN16- OD40ID35.7	PO cancelled
8	☒	Janaki - To be cancelled	20240229048	Peripherals	Ink Bottle Black- Misc-NosCOMP8921	PO cancelled
9	☒	Janaki - Material not delivered .To be cancelled	20240226013	Plumbing	CPVC Coupling - 32mm- NosPLUM5773	PO cancelled
10	☒	Janaki - As per site request po-cancel.	20240422039	Miscellaneous	Labour Charges - LS MISC4659	PO cancelled
11	☒	Janaki - as per site request po to be cancel.	20240422049	Miscellaneous	Labour Charges - LSMISC4659	PO cancelled
12	☒	Janaki - PO to be cancelled	20240429036	Plumbing	GI Nipple - 40X150mm- NosPLUM9423	PO cancelled
13	☒	Janaki - PO to be cancelled	20240429043	Plumbing	GI Union - 40mm- NosPLUM6988	PO cancelled
14	☒	Janaki - Material delivered	20240603014	Peripherals	Toner - 12A- NosCOMP3093	Fully delivered
15	☐	gayathri - Delivery by 3/8.	20240713037	Peripherals	Bio metric device adaptor--Misc- NosCOMP9727	No
16	☐	gayathri - Work under progress.	20240715017	WO	Electrical Works-- Misc-LSMISC2449	Partially delivered
17	☒	gayathri - PO to be cancel, site not required.	20240730051	Plumbing	PVC Connection - 600mm-NosPLUM9961	PO cancelled
18	☐	gayathri - Delivery by 3/8.	20240731017	Sanitary CP	CP Sink Cock with Swivel Spout --- NosSACP2426	No
19	☐					
20	☐					
21	☐					