

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 50HP, 36 meters pump	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
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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
18	1025	✓	gayathri Material delivered, MRN done.	20240319042	Tools	Welding Rod Mangalam 12packets TOOL8169	Fully delivered
19	1046	✓	gayathri Material not required by the site, PO to be closed.	20240322061	Building Material	Hume Pipe CC NP3-600Dx2500mm BUIL7344	PO cancelled
20	1008	✓	Kona.Tulasi Rani Installation pending	20240325008	Electrical	Bus Duct Installation Misc ELEC2440	Fully delivered
21	1047	✓	gayathri PO cancelled as it is an old PO, new PO has been raised.	20240325010	Electrical	Electrical Bus Duct Misc ELEC1552	PO cancelled
22	1026	✓	gayathri Material fully delivered, MRN done.	20240325013	Electrical	HT Cable Route Marker ELEC7811	Fully delivered
23	1009	✓	gayathri Po closed at initial stage.	20240325016	Fire & Safety	Fire Shaft Door 900X1500mm FIRE7717	PO cancelled
24	1010	✓	gayathri Material fully delivered, MRN done.	20240325025	Electrical	Bus Duct Misc ELEC1552	Fully delivered
25	1027	✓	gayathri Po to be cancel.	20240327017	Fire & Safety	Fire fighting Fire sprinklers FIRE6625	PO cancelled
26	1011	✓	gayathri Full material recievd, MRN done , work completed.	20240328031	Steel	FabricationWork Fire Safety Misc STEL5891	Fully delivered
27	1040	✓	gayathri Wrong Po made, New PO raised, PO to be cancelled.	20240404007	Fire & Safety	Booster pump panel 12.5Hp FIRE5063	PO cancelled
28	1050	✓	gayathri Material delivered, MRN done.	20240404010	Electrical	Electrical Pump Starter Panel ELEC4081	Fully delivered
29	1030	✓	gayathri Full material delivered, MRN done.	20240405037	Miscellaneous	Battery Misc Lead acid battery 12 v 42ah type ep42-13 MISC5074	Fully delivered
30	1031	✓	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	1032	✓	Janaki Material not required at site .PO to be cancel.	20240406040	Steel	MS Gazette plate 250X180X10Tmm STEL5328	PO cancelled
32	1012	✓	gayathri Full material delivered, MRN done.	20240406043	Plumbing	Open well submersible pump Multi stage 3 Phase 6stage LHMS 1B 3HP PLUM2939	Fully delivered
33	1033	✓	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	1034	✓	Janaki Material not required at site .PO to be cancel.	20240411002	Hardware	GI Nut Bolt with Washer 8x75mm HARD1153	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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
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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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
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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
70	1067	☒	gayathri - Material fully delivered, MRN done.	20240509025	Hardware	MS Nails -50mm HARD1877	Fully delivered
71	1077	☒	gayathri - Material fully delivered, MRN done.	20240510042	Hardware	GI Nut -8mm HARD6681	Fully delivered
72	1078	☒	gayathri - Material fully delivered, MRN done.	20240514012	Equipment	High meter EQPT7672	Fully delivered
73	1079	☐	Kona.Tulasi Rani - Collect from MHPL GV	20240514014	Electrical	Cable-Red-2coreX1.5sqmm -Fr1sh cable ELEC4131	No
74	1080	☒	gayathri - Material fully delivered, MRN done.	20240515036	HVAC	Y-Strainer -50mm HVAC6605	Fully delivered
75	1081	☒	gayathri - Material fully delivered, MRN done.	20240515035	Fire & Safety	Rubber gasket Table E-50Dmm -a5 FIRE2072	Fully delivered
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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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
93	1099	✓	gayathri Material delivered, MRN done.	20240516057	Fire & Safety	MS Flange 125mm 215 pcd FIRE2751	Fully delivered
94	1100	✓	gayathri Material delivered, MRN done.	20240516067	Building Material	PVC Rungs Misc BUIL5290	Fully delivered
95	1101	✓	gayathri Material fully received, MRN done.	20240517005	Fire & Safety	Rubber gasket Table E 50Dmm FIRE2072	Fully delivered
96	1102	✓	gayathri Material delivered, MRN done.	20240517004	Hardware	MS Bolt+Nut+Double washer 16X125mm HARD1563	Fully delivered
97	1103	✓	gayathri Material delivered, MRN done.	20240517003	Steel	MS Flange Table E 300DX14Tmm with 12Holes STEL2951	Fully delivered
98	1104	✓	gayathri Material delivered, MRN done.	20240517011	Hardware	GI Universal clamp 160mm HARD9823	Fully delivered
99	1105	✓	gayathri Po closed at initial stage.	20240518001	Fire & Safety	Fire Alarm FIRE3509	PO cancelled
100	1106	✓	gayathri Material fully received, MRN done.	20240517049	Tools	Brush 100mm Nos TOOL2356	Fully delivered
101	1107	✓	gayathri Full material delivered, MRN done.	20240517048	Paints	Red Oxide Primer Asian 1Ltr Can PAIN8548	Fully delivered
102	1108	✓	gayathri Full material delivered, MRN done.	20240517047	Hardware	GI Threaded Rod 8mmX2000mm HARD9620	Fully delivered
103	1109	✓	gayathri Full material delivered, MRN done.	20240517046	Steel	MS Round Pipe C Class 150Dx6000Lmm 13 Lengths STEL9318	Fully delivered
104	1110	✓	gayathri Po cancelled	20240518019	Steel	MS Reducer 100X80mm STEL8028	PO cancelled
105	1111	✓	gayathri Material not required by site, PO to be cancelled.	20240517052	Steel	MS Reducer C Class 100x150mm STEL9384	PO cancelled
106	1112	✓	gayathri Full material delivered, MRN done.	20240518012	Steel	MS 90 Bend C Class 100Dmm STEL3027	Fully delivered
107	1113	✓	gayathri Full material delivered, MRN done.	20240518013	Fire & Safety	Fire Alarm Panel 6Zone FIRE3115	Fully delivered
108	1114	✓	gayathri Full material delivered, MRN done.	20240518018	Fire & Safety	MS Flange 125mm 8 holes with pcd 215 FIRE2751	Fully delivered
109	1115	✓	gayathri Full material delivered, MRN done.	20240518017	Steel	MS Dummy Flange Table E 200DX15Tmm with 8Holes STEL4609	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
110	1116	☒	gayathri Material delivered, MRN done.	20240304077	Building Material	Precast Compound Wall precast labour quarters BUIL2310	Fully delivered
111	1117	☒	gayathri PO closed.	20240311012	Construction	Civil Brick work 1-150mm CONST-RCC2089	PO cancelled
112	1118	☒	gayathri Material fully received, MRN closed.	20240311010	Construction	Shear wall 0-Shuttering CONST-RCC4482	PO cancelled
113	1119	☒	gayathri Material delivered, MRN done.	20240322015	Tools	Cutting Blade Metal Norton-350mm T00L8785	Fully delivered
114	1120	☒	gayathri PO cancelled.	20240325024	Building Material	VDF Flooring Including M20 grade concrete 50mm thickness BUIL8997	PO cancelled
115	1121	☒	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	1122	☒	gayathri Material delivered, MRN done.	20240328018	Doors	Flush door with Laminate-2330mmx1050mmx32mm DOOR1477	Fully delivered
117	1123	☐	Kona.Tulasi Rani - Work done.Bill not received MRN to be updated	20240328020	Building Material	False Ceiling Plain-Gyp BUIL1521	Fully delivered
118	1124	☒	gayathri Po to be cancelled.	20240329034	Hardware	SS Wedge Anchor Bolt -M10X115Lmm HARD8399	PO cancelled
119	1125	☒	gayathri Material received, work completed, MRN done.	20240401013	Building Material	False Ceiling Plain Gyp BUIL1521	Fully delivered
120	1126	☒	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	1127	☒	gayathri Material delivered, MRN done.	20240403032	Windows	ACP+ Structural Glazing System-Misc WIND5010	Fully delivered
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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
125	☒	gayathri - Material delivered, MRN done.	20240410022	Files Wall & Floor Files	Vitrified Aura Light Grey Cera-600X1200mm TILE5760	Fully delivered
126	☒	gayathri - Po to be cancelled.	20240410032	Tools	Helmets Labour Female TOOL4496	PO cancelled
127	☒	gayathri - Material received, work completed, MRN done.	20240419019	Building Material	False Ceiling PVC Fixing Including hardware Misc BUILHL6915	Fully delivered
128	☒	gayathri - Material delivered, MRN done.	20240419018	Building Material	False Ceiling PVC Fixing Including hardware Misc BUILHL6915	Fully delivered
129	☒	gayathri - PO Closed.	20240419021	Construction	False ceiling Gypsum board- Plain CONST-RCC7655	PO cancelled
130	☒	gayathri - Material delivered, MRN done.	20240420032	WO	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
131	☒	gayathri - Material delivered, MRN done.	20240420031	WO	Civil Brick work 4-150mm CONST-RCC5647	Fully delivered
132	☐	Kona.Tulasi Rani - Work under progress	20240420030	WO	Civil-Brick work 5-150mm CONST-RCC6171	Fully delivered
133	☐	Kona.Tulasi Rani - Work under progress	20240420029	WO	Civil-Brick work 6-150mm CONST-RCC4801	Fully delivered
134	☒	gayathri - Material fully received.	20240420028	Construction	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
135	☒		20240420027	Construction	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
136	☐	Kona.Tulasi Rani - Work under progres	20240420026	WO	Civil-Brick work 5-150mm CONST-RCC6171	Fully delivered
137	☐	Kona.Tulasi Rani - Work under progress	20240420025	WO	Civil-Brick work 6-150mm CONST-RCC4801	Fully delivered
138	☒	gayathri - Material fully received, MRN done.	20240420024	WO	Civil Brick work 1-150mm CONST-RCC2089	Fully delivered
139	☒	gayathri - Material fully received, MRN done.	20240422025	Cement	PPC - 50kg CEMT9218	Fully delivered
140	☒	Janaki - Part material delivered.b/c to be cancel.	20240422041	Hardware	Channel Bracket - 50WX300Hmm HARD1262	Partially delivered
141	☒	gayathri - Material fully received, MRN done.	20240424037	Hardware	SS Wedge Anchor Bolt - M10X115Lmm HARD8399	Fully delivered
142	☐	Kona.Tulasi Rani - 1524 kg pending		Steel	MS Box Pipe - 50X50X3Tmm STEL4128	Partially delivered
143	☒	gayathri - Po closed at initial stage	20240425037	Plumbing	PVC Overhead Tank - 2000ltrs PLUM1127	PO cancelled
144	☒	gayathri - Material delivered, MRN updated.	20240430045	Building Material	Pavers Interlocking - Misc BUILHL1376	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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	☐	Kona.Tulasi Rani - Material is under production- LIFT	20240506028	Equipment	Lift--Misc EQPT2927	No
153	1160	☒	gayathri Material delivered, MRN done.	20240506062	Files	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
155	1163	☐	Kona.Tulasi Rani - out of 110 - 55 recvd	20240508029	W0	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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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 400mm 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
173	1181	☒	gayathri Fully delivered, MRN done.	20240517032	Tools	Hammer Drill Bit Misc TOOL2657	Fully delivered
174	1182	☒	Kona.Tulasi Rani MRN done	20240517040	Steel	Railing Stainless steel 900Hmm STEL4802	Fully delivered
175	1183	☒	gayathri Fully delivered, MRN done.	20240517030	Doors	Flush Door Misc DOOR3442	Fully delivered
176	1184	☒	gayathri Fully delivered, MRN done.	20240517043	Steel	Welded Mesh 25x25x3Tmm STEL2189	Fully delivered
177	1185	☐	Kona.Tulasi Rani - 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	☒	Kona.Tulasi Rani material not required. cancel po	20240518006	Steel	MS L Angle 6000Lmm 50x5Tmm STEL6440	PO cancelled
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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
186	☒	gayathri Work completed, MRN done.	20240520003	W0	Fire safety Fire alaram installation works Labour CONST3818	Fully delivered
187	☒	gayathri Material received, MRN done.	20240520002	Fire & Safety	Manual Call point Addressible FIRE1057	Fully delivered
188	☒	Janaki Part material delivered. BIC to be ordered in new req. PO to be cancel.	20240520001	Hardware	Wedge Anchor bolt 12X100Lmm HARD4066	Partially delivered
189	☒	gayathri wrong po made, po to be cancel	20240520040	Doors	Flush door with Laminate 2330mm x805mm x32mm sqmD00R3864	PO cancelled
190	☒	gayathri Material delivered, MRN done.	20240520030	Doors	Door frames with threshold WPC 1200Wx2400Hmm-NosD00R1024	Fully delivered
191	☐	Kona.Tulasi Rani - as per site requirement	20240521038	RMC	RMC-M30---cumRMCC9841	Partially delivered
192	☒	Kona.Tulasi Rani MRN to be updated	20240522001	Electrical	Daylighting panel system Polycarbonate clear sqmELEC1577	Fully delivered
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 Misc WIND5318	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	☒	Kona.Tulasi Rani MRN completed	20240524021	Furniture & fixtures	Wooden table top 1800X675mm-NosFUNF5389	Fully 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	☐	Kona.Tulasi Rani - 10mtrs pending	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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
207	1215	☒	gayathri Material delivered, MRN done.	20240527016	Furniture & fixtures	SS Bain Marie MiscFUNF2724	Fully 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 Fully received.	20240531009	HVAC	BTU Meter NosHVAC5311	Fully delivered
218	1226	☒	gayathri Material received, MRN updated.	20240531010	Paints	Red Oxide Primer Asian 1Ltr PAIN8548	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
228	1236	☐	Kona.Tulasi Rani - out of 8 recvd 1 only	20240603010	Hardware	GI Nut with Bolt 15.8X100mm Kgs HARD3640	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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 NosFUNF8517	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 NosEQPT2336	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	☐	Kona.Tulasi Rani - out of 22 revd 15	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
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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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-NosT00L7927	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
266	1308	✓	gayathri Material received, MRN done.	20240612030	Hardware	Wood screws GSK 8x35mm-pktsHARD7650	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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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- NosT00L1524	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- mtsELEC-4412	Fully delivered
276	1347	☒	Kona.Tulasi Rani - Material not required. -cancel po	20240614033	Electrical	Copper lug Ring type 185sqmm- NosELEC5991	PO cancelled
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- PktsT00L8169	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	☐	Kona.Tulasi Rani - remaining 23 required	20240608011	Fire & Safety	FIRE9515-Fire & Safety-RRL type A Hose pipe-with SS Coupling-63Dmm-Nos.	Partially delivered
283	1361	☒	Kona.Tulasi Rani - Wrong bill generated.	20240608009	Fire & Safety	Dry type Fire extinguisher -mise- NosFIRE6067	Fully delivered
284	1362	☒	gayathri - Material received, MRN done.	20240608030	Fire & Safety	Fire Shaft Door -900X1500mm- NosFIRE7717	Fully delivered
285	1363	☒	Kona.Tulasi Rani - mrn completed	20240608029	HVAC	Expansion Tank PN16 1KL- NosHVAC4739	Fully 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	☐	Kona.Tulasi Rani - 1 no pending	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	☐	Kona.Tulasi Rani - Collect from MHPL @ Rampally.	20240611001	Electrical	Insulation tapes---20nos- BoxesELEC4374	No
292	1370	☐	gayathri - Collect from MHPL @ Rampally.	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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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-NosSTEL3906	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-KgsSTEL5109	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
305	1384	☒	gayathri - Material received, MRN done.	20240614016	Steel	Galvalume Roofing Sheet Silver color 1000X3000mm-sqmSTEL3945	Fully delivered
306	1385	☒	gayathri - Material received, MRN done.	20240614027	Steel	Railing Stainless steel 900Hmm-RmtsSTEL4802	Fully delivered
307	1386	☒	gayathri - Material received, MRN done.	20240614025	Steel	Railing Stainless steel 900Hmm-RmtsSTEL4802	Fully delivered
308	1388	☒	gayathri - PO cancelled.	20240614029	Electrical	3.5 core Armored aluminium cable joint kit LT 240sqmm-NosELEC4620	PO cancelled
309	1389	☒	gayathri - Material received, MRN done.	20240614028	Electrical	Coppler Cable 185Sqmm 1core-MtrsELEC3793	Fully delivered
310	1390	☒	gayathri - Material received, MRN done.	20240614043	Paints	Red Oxide Asian 1Kg-BagsPAIN3520	Fully delivered
311	1391	☒	gayathri - Material received, MRN done.	20240614056	Fire & Safety	Butterfly valve 100mm-NosFIRE1351	Fully delivered
312	1392	☒	gayathri - Material received, MRN done.	20240614055	Steel	MS 90 Bend C Class 150Dmm-KgsSTEL1389	Fully delivered
313	1393	☒	gayathri - Material received, MRN done.	20240614054	Steel	MS 90 Bend C Class 100Dmm-NosSTEL3027	Fully delivered
314	1394	☐	gayathri - Work under progress.	20240615005	WO	Construction-Tiling & Flooring-Staircase-NE-Floor--LS CONST-TILE2989	Partially delivered
315	1395	☐	gayathri - Work under progress.	20240615004	WO	Tiling & Flooring-Staircase-NW-Floor--LS CONST-TILE7681	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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
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	☒	Kona.Tulasi Rani - mrn done material received	20240618005	Plumbing	SS Ball Valve Flange end 50mm-NosPLUM6584	Fully delivered
329	☐	Kona.Tulasi Rani - balance 23 not recvd	20240617040	Fire & Safety	FIRE2072-Fire & Safety-Rubber gasket -Table E-50Dmm-Nos	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--sqm CONST-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	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	W0	Construction Column 7-Shuttering -sqm CONST-RCC7517	Fully delivered
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-NosCONS4941	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	☒	Kona.Tulasi Rani remaining not required	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 BUIL1521	No
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 -GENE9357	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- NosD00R2403	Fully delivered
366	☒	gayathri - Material received, MRN updated.	20240624008	Doors	Internal beading Salwood- 900Lx37.50Wx18.75Hmm- NosD00R6527	Fully delivered
367	☒	gayathri - Material received, MRN updated.	20240624007	Steel	MS L Angle -6000Lmm -50x5Tmm -Kgs STEL6449	Fully delivered
368	☒	Kona.Tulasi Rani -mrn done	20240624024	Fire & Safety	Butterfly valve -100mm- NosFIRE1351	Fully delivered
369	☒	gayathri - Material available at MHTR@GV.	20240624022	Hardware	MS Bolt+Nut+Double washer - 16X125mm -KgsHARD1563	Fully 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
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 - Material available at MHTR@GV.	20240624035	General Items	Teflon tapes ---NosGENE1944	No
381	☒	gayathri - Material delivered, MRN done.	20240624034	Plumbing	PVC Connection - 600mm- NosPLUM9961	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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-NosT00L1524	No
387	☒	gayathri - Material received, MRN updated.	20240625003	Electrical	Industrial Plug Male 16A 3 Pin- NosELEC5342	Fully delivered
388	☐	Kona.Tulasi Rani - balance 6 required	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
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	☐	Kona.Tulasi Rani - out of 3nos -1 is pending	20240625070	Steel	MS 90 Bend-C Class--200Dmm- NosSTEL3791	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
404	1487	☒	gayathri - Po to be cancelled.	20240625075	Steel	MS Round Pipe B Class--100Dx6000Lmm- KgsSTEL2516	PO cancelled
405	1488	☐	gayathri - Material available at MHTR@GV.	20240625074	Steel	MS 90 Bend-C Class--100Dmm--NosSTEL3027	No
406	1489	☒	gayathri - Material received, MRN updated.	20240627011	Electrical	Coppler Cable Round Flexible-3CoreX2.5Sqmm- mtsELEC8573	Fully delivered
407	1490	☒	gayathri - Material received, MRN updated.	20240626052	Electrical	3 pin plug--25mm- NosELEC7236	Fully delivered
408	1491	☒	gayathri - Material received, MRN updated.	20240625079	Electrical	MS Conduit bend--25mm- NosELEC 2447	Fully delivered
409	1492	☒	gayathri - Material received, MRN updated.	20240626035	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc- NosCHEM5982	Fully delivered
410	1493	☒	Kona.Tulasi Rani--not required	20240626034	Tools	Cutting Blade Metal Norton-350mm- NosTOOL8785	Partially delivered
411	1494	☒	gayathri - Material received, MRN updated.	20240627012	Electrical	Copper bonded Earthing Electrode--25mm- NosELEC9704	Fully delivered
412	1495	☒	gayathri - Material received, MRN updated.	20240626044	Electrical	Copper Cable--2.5Sqmm 4core- mtsELEC6344	Fully delivered
413	1496	☐	gayathri - Collect from MHTR.	20240626064	Hardware	Fischer Plug--6mm-BoxesHARD7695	No
414	1497	☒	gayathri - Material delivered, MRN done.	20240626043	Hardware	SS Screws GSK Head 8x32mm-- NosHARD1916	Fully delivered
415	1498	☒	gayathri - Material delivered, MRN updated.	20240626042	Electrical	DOL Starter 3Phase Manual L&T- MK1 SS96210C0T0-- NosELEC1506	Fully delivered
416	1499	☒	gayathri - Material available at MHTR@GV.	20240626050	Electrical	Aluminum Armored Cable LT-3.5coreX50sqmm- mtsELEC7942	Fully delivered
417	1500	☒	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- mtsELEC6344	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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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	☒	Kona.Tulasi Rani - problem cleared	20240629028	Electrical	Timer -32amps 3pole-NosELEC9835	Fully delivered
430	☒	gayathri - Po to be cancelled.	20240701005	Steel	MS-ISM-150X75X6000Lmm-KgsSTEL5914	PO cancelled
431	☐	gayathri - Material to be collected by site next week.	20240701039	Tools	Scaffolding Wheels --misc-NosTOOL2049	No
432	☐	gayathri - 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
434	☐	gayathri - Material available at MHTR@GV.	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-NosSTEL9792	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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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	☒	Kona.Tulasi Rani — not required	20240708028	Hardware	MS Nut+Bolt 16X65mm- KgsHARD1872	Partially delivered
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
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	Tor 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 150DX16Tmm with 8Holes- NosSTEL2596	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
470	☒	gayathri Material delivered, MRN updated.	20240710045	Steel	MS Reducer C Class 125DX150Dmm NosSTEL5629	Fully 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 NosSTEL3791	Fully delivered
473	☒	gayathri Material delivered, MRN updated.	20240712002	Chemical	Fosroc Conbextra GP2 25kgs NosCHEM8749	Fully delivered
474	☐	gayathri - Material available at MHTR @GV.	20240712020	Steel	MS Gazette plate--300X300X15mm-KgsSTEL6863	No
475	☒	gayathri Material delivered, MRN done.	20240712001	Electrical	Aviation Light NosELEC2763	Fully delivered
476	☐	gayathri - Material available at MHTR @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 NosFUN1899	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 mtsT00L2031	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
491	☒	gayathri Material not required by the site, PO to be cancel.	20240713079	Fire & Safety	Rubber gasket Table E 50Dmm-NosFIRE2072	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	Fully delivered
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	☒	Kona.Tulasi Rani - PO not valid	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
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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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-NosSTEL3027	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-1ltr can-NosPAIN8788	Fully delivered
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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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
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	Fully delivered
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	☒	Kona.Tulasi Rani —mrn done	20240725035	Tools	Sprayer—Misc-NosT00L6621	Fully delivered
556	☒	gayathri — Collect from Industria Needs by this week.	20240727023	Steel	SS Pipe Seamless-50DX3.9TX6000Lmm-KgsSTEL8899	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	Fully 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
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 - Material 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	FIRE1291-Fire & Safety-Hose Box-Double Door--Nos.	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	Fully 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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
578	✓	Janaki Material delivered.	20240730031	Electrical	Copper Wire Red color 2.5SqmmX90mtrs 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- mtsT00L2393	Fully delivered
583	✓	gayathri Delivery by 5/8.	20240731027	Paints	Wall Putty Cement 30 Kgs- BagsPAIN7286	Fully delivered
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
586	✓		20240731048	Steel	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Fully delivered
587	✓		20240801003	Plumbing	PLUM3877 Plumbing Water Meter Misc- Nos.	PO cancelled
588	✓		20240801004	Electrical	ELEC7850 Electrical MCCB 63A- Nos	Fully delivered
589	✓		20240801005	Electrical	ELEC1271 Electrical MCCB 125A- Nos	Fully delivered
590	✓		20240801006	Steel	STEL1303 Steel MS Dummy Round Plate C Class- 80mmD- Nos	Fully delivered
591	✓		20240801007	Paints	PAIN7417 Paints Silicone aluminium Heat resisting 20Ltrs- Nos	Fully delivered
592	✓		20240801012	Electrical	ELEC5176 Electrical Aluminum Armored Cable LT- 3.5coreX70sqmm- mts	Fully delivered
593	✓		20240801014	Electrical	ELEC6284 Electrical Double Compression cable glands 32mm- Nos.	Fully delivered
594	✓		20240801020	Steel	STEL4596 Steel MS Round Pipe B Class- 40Dx6000Lmm Kgs	PO cancelled
595	✓		20240801024	Hardware	HARD2058 Hardware Silicone Sealant Misc Nos	Fully delivered
596	✓		20240801025	Electrical	ELEC6489 Electrical Strip Light Misc- mt	PO cancelled
597	✓		20240801026	Paints	PAIN5030 Paints Enamel Post Office Red 4Ltrs Can	Fully delivered
598	✓		20240801027	Paints	PAIN1566 Paints Zinc silicate primer 20Ltrs- Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
599	☒		20240801028	Steel	STEL1358 Steel SS Dummy Flange—Nos.	Fully delivered
600	☒		20240801029	Hardware	HARD2385 Hardware Anchor bolt—Bolt Type 8x50mm Nos.	Fully delivered
601	☒		20240801030	Plumbing	PLUM8920 Plumbing PVC SWR Bend 45degree 50mm Nos	Fully delivered
602	☒		20240801035	Steel	STEL7808 Steel SS Dummy plate 50mm Nos	Fully delivered
603	☒		20240801037	Paints	PAIN3425 Paints Thinner—1Ltr—Nos.	Fully delivered
604	☒		20240801042	Building Material	BUIL5221 Building Material—Granite Steel Grey 19mm sqm	Fully delivered
605	☒		20240801043	Plumbing	PLUM3877 Plumbing Water Meter—Misc Nos.	Fully delivered
606	☒		20240801044	Files	TILE7825 Tiles Floor Tiles—Vitified Inspira Prolith grigio GVT 600X600mm Sqm	Fully delivered
607	☒		20240801058	Plumbing	PLUM3877 Plumbing Water Meter—Misc Nos.	Fully delivered
608	☒		20240801060	Building material	BUIL2410 Building Material—Manhole Set FRP Round 530mm 2.5T Nos	Fully delivered
609	☒		20240801064	Doors	DOOR9003 Doors Fire rated door Double leaf 1500X2100mm Nos.	Fully delivered
610	☒	Kona.Tulasi Rani—materila received mrn done	20240801077	Plumbing	PLUM7052 Plumbing Open well submersible pump Multi stage 3Phase LHMS 58A 4stage 2HP Nos.	Fully delivered
611	☒		20240801078	Tools	TOOL2031 Tools Nylon rope—12mm mts	Fully delivered
612	☒		20240802002	Steel	STEL7557 Steel MS Box Pipe—40X40X1.6Tmm Kgs	Fully delivered
613	☒		20240802005	Steel	STEL8899 Steel SS Pipe—Seamless 50DX3.9TX6000Lmm Kgs	Fully delivered
614	☒		20240802006	Steel	STEL7705 Steel MS Reducer C Class—80Dx65Dmm Nos	Fully delivered
615	☒		20240802007	Hardware	HARD1563 Hardware MS Bolt+Nut+Double washer—16X125mm Kgs	Fully delivered
616	☐		20240802008	Fire & Safety	FIRE1165-Fire & Safety-Butterfly valve-PN16-80Dmm-Nos.	No
617	☒		20240802009	Electrical	ELEC9565 Electrical Isolator—3pole 32amps Nos	Fully delivered
618	☐		20240802016	Electrical	ELEC9835-Electrical-Timer--32amps 3pole-Nos.	No
619	☒		20240802028	Steel	STEL9792 Steel MS 90 Bend C Class—80Dmm Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
620	☒		20240802029	Fire & Safety	FIRE5317 Fire & Safety SS Hydrant Valve 63Dmm Nos.	Fully delivered
621	☒		20240802033	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
622	☒		20240803002	Building Material	BUIL2825 Building Material Wall Cladding Cera Board 150mm-sqm	Fully delivered
623	☒		20240803022	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos	Fully delivered
624	☒		20240803023	Electrical	ELEC 6228 Electrical PVC Conduit pipe FR 25mm Nos.	Fully delivered
625	☐	Kona.Tulasi Rani - material ready with supplier.send vehicle to supplier collect it	20240803039	Electrical	ELEC6489-Electrical-Strip Light-Misc-mts	Partially delivered
626	☒		20240803040	General Items-	GENE8114 General Items Safety Shoe Male No 9 Nos	Fully delivered
627	☒		20240804001	Steel	STEL5638 Steel MS Round Pipe B Class 32Dx6000Lmm Kgs	Fully delivered
628	☒		20240804002	Electrical	ELEC3082 Electrical Conducting Pipe PVC 25X1.5mm Nos.	Fully delivered
629	☒		20240804003	Plumbing	PLUM5344 Plumbing PVC Rigid Tee 50mm Nos	Fully delivered
630	☒		20240804004	Plumbing	PLUM9794 Plumbing Forged Brass ball valve 10mm Nos	Fully delivered
631	☒	Kona.Tulasi Rani - po closed due to wrng rate	20240805008	Hardware	HARD1040 Hardware Security Kiosk Misc Nos.	PO cancelled
632	☒		20240805009	Tools	TOOL1226 Tools Helmets Labour Male Nos.	Fully delivered
633	☒		20240805010	Tools	TOOL4496 Tools Helmets Labour Female Nos.	Fully delivered
634	☒		20240805012	Hardware	HARD7775 Hardware Sleeve & Bullets 10X75mm Nos.	Fully delivered
635	☒	Kona.Tulasi Rani - mrn don	20240805013	Peripherals	COMP6058 Peripherals Hub Rack Misc No	Fully delivered
636	☒		20240805016	Steel	STEL6449 Steel MS L Angle 6000Lmm 50x5Tmm Kgs	Fully delivered
637	☒		20240805018	Chemical	CHEM1579 Chemical Tile grout cement based White 1kg pkts	Fully delivered
638	☒		20240805033	Hardware	HARD9148 Hardware MS Washer Flat 8IDx200Dx2Tmm Kgs	Fully delivered
639	☒		20240805036	Cement	Cement PPC 50kg Bag	Fully delivered
640	☒		20240806011	Equipment	EQPT2336 Equipment Hire Charges Nos.	Fully delivered
641	☒		20240806022	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
642	☒		20240806040	Windows	WIND5643 Windows Aluminum Louvers ---sqm	PO cancelled
643	☒		20240806046	Fire & Safet	FIRE3779 Fire & Safety Dry type Fire extinguisher C02 4.5kgs-ALL	Fully delivered
644	☐		20240806051	Tools	TOOL8785-Tools-Cutting Blade-Metal-Norton-350mm-Nos	No
645	☐		20240806058	Windows	WIND3470-Windows-Aluminum Louvers--100x50mm-Rmts	No
646	☒		20240806064	Fire & Safet	FIRE2803 Fire & Safety Dry type Fire extinguisher 6 Kgs	Fully delivered
647	☒	Kona.Tulasi Rani ---material received mrn completed	20240806065	Electrical	ELEC1028 Electrical Cable Tray-Misc Nos	Fully delivered
648	☒		20240806067	Electrical	ELEC9722 Electrical Bulkhead LED Light 10w Nos	Fully delivered
649	☒		20240807003	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal-1200mm Nos	Fully delivered
650	☒		20240807004	Electrical	ELEC8372 Electrical GI Strip 25X6mm Kgs	Fully delivered
651	☒		20240807008	Steel	STEL1761 Steel MS Gazette plate 100X100X8mm Kgs	Fully delivered
652	☒		20240807009	Hardware	HARD4066 Hardware Wedge Anchor bolt 12X100Lmm Nos.	Fully delivered
653	☒		20240807023	Hardware	HARD2041 Hardware Sleeve & Bullets 8X50mm Nos	Fully delivered
654	☒		20240807027	General Items	GENE9357 General Items Gova Rope ---Bundle	Fully delivered
655	☐	Kona.Tulasi Rani - work undre progress	20240807039	WO-fabrication-	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	
656	☒		20240807046	Electrical	ELEC3191 Electrical LED Tube Light 6500k 36W Nos.	Fully delivered
657	☒		20240807048	Electrical	ELEC4374 Electrical Insulation tapes ---20nos-Boxes	Fully delivered
658	☒		20240807049	Electrical	ELEC7507 Electrical PVC Surface Box 6Module Nos.	Fully delivered
659	☒		20240807052	Tiles	TILE5760 Tiles Wall & Floor Tiles Vitrified Aura Light Grey Cera 600X1200mm Sgm	Fully delivered
660	☒		20240807053	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
661	☒		20240808003	Hardware	HARD4494 Hardware Channel Bracket 62.50Wx150mm Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
662	☐		20240808028	Miscellaneous	MISC4846-Miscellaneous-Container--6000X2400X2550MM-Nos.	No
663	☒	Kona.Tulasi Rani - material received mrn completed	20240808035	Hardware	HARD7968 Hardware GI Swivel Coupler 40X60mm Nos.	Fully delivered
664	☒		20240809001	Steel	STEL7740 Steel MS Square Rod 10X10X6000Lmm Kgs	Fully delivered
665	☒		20240809006	Steel	STEL9792 Steel MS 90 Bend C Class 80Dmm Nos	Fully delivered
666	☒		20240809007	Steel	STEL2583 Steel MS L Angle 6000Lmm 25X5Tmm Kgs	Fully delivered
667	☒		20240809008	Fire & Safety	FIRE8697 Fire & Safety MS Flange Table E 80DX12Tmm with 4Holes Nos	Fully delivered
668	☐	Kona.Tulasi Rani - as per site requirement	20240809010	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
669	☒		20240809027	Miscellaneous	MISC9511 Miscellaneous Water proofing works Misc sqm	PO cancelled
670	☒		20240810001	Steel	STEL7761 Steel MS Hose Nipple 20mm Nos	Fully delivered
671	☒		20240810002	Steel	STEL3746 Steel MS Flange Table E 80DX8Tmm with 4Holes Nos.	Fully delivered
672	☒		20240810003	Fire & Safety	FIRE5317 Fire & Safety SS Hydrant Valve 63Dmm Nos	Fully delivered
673	☒		20240810004	Peripherals	Peripherals	Fully delivered
674	☐		20240810005	Hardware	HARD3956 Hardware GI U Bolt 80DX8mmT-Nos.	No
675	☒		20240810006	Doors	DOOR8099 Doors Flush door with Laminate 2330mmx1080mmx32mm-sqm	Fully delivered
676	☒	Kona.Tulasi Rani - material received mrn completed	20240810009	Building Material	BUIL3037 Building Material Tandoor Rough Stone 600x600mm-sqm	Fully delivered
677	☒		20240810036	Doors	DOOR3864 Doors Flush door with Laminate 2330mm x805mm x32mm-sqm	Fully delivered
678	☒		20240812003	Fire & Safety	FIRE1165 Fire & Safety Butterfly valve PN16 80Dmm Nos	Fully delivered
679	☒		20240812004	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
680	☒		20240812015	Steel	STEL5111 Steel SS Elbow 50mm-Nos.	Fully delivered
681	☒		20240812016	Hardware	HARD4597 Hardware GI U Clamp+Nut+Washer 50X8mm Nos.	Fully delivered
682	☒		20240812027	Miscellaneous	MISC4771 Miscellaneous ACP 0.25+3+0.25mm sqm	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
683	☒		20240812045	Electrical	ELEC9884 Electrical Copper Flat Cable 3 core 4 sqmm Nos.	Fully delivered
684	☒		20240813001	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
685	☒	Kona.Tulasi Rani material received mrn completed	20240813002	Consumables	CONSI538 Consumables Water Bottles 250ml Nos	Fully delivered
686	☐	Kona.Tulasi Rani - work undre progress	20240813004	Wo-Construction	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
687	☒		20240813013	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
688	☐		20240813014	Hardware	HARD9877-Hardware-Toughened Glass-Misc-sqm	No
689	☐		20240814001	Steel	STEL2372-Steel-MS Gazette plate--150X150X10mm-Kg	No
690	☒	Kona.Tulasi Rani material received mrn completed	20240814002	Steel	STEL3945 Steel Galvalume Roofing Sheet Silver color-1000X3000mm sqm	Fully delivered
691	☐	Kona.Tulasi Rani - 5 nos pending	20240814005	Steel	STEL9214-Steel-MS Long Bend-C Class--25Dmm-Nos	Partially delivered
692	☒		20240814006	Steel	STEL2801 Steel MS Round Pipe-B Class--25Dx6000Lmm Kgs	Fully delivered
693	☐	Kona.Tulasi Rani - security mrn done.site mrn not done	20240814007	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	No
694	☒	Kona.Tulasi Rani mrn done	20240814008	-Fire & Safety-	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Fully delivered
695	☐		20240814059	-Fire & Safety-	FIRE2394-Fire & Safety-CO Detector---Nos	No
696	☒	Kona.Tulasi Rani mrn done	20240814060	Plumbing	PLUM2752 Plumbing Green hose pipe--50mm-mts	Fully delivered
697	☒	Kona.Tulasi Rani material received mrn completed	20240814061	Electrical	ELEC8471 Electrical LED Strip Light Driver HD1600 Wipro 6A 12V Nos	Fully delivered
698	☒		20240816006	-Fire & Safety-	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm-Nos	Fully delivered
699	☒		20240816007	HVAC	HVAC9052 HVAC Air Release Valve 25mm Nos	Fully delivered
700	☒	Kona.Tulasi Rani material received mrn completed	20240816012	Chemical	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos.	Fully delivered
701	☒	Kona.Tulasi Rani material received mrn completed	20240816013	Tools	T00L1467 Tools Plastic Gampa 425mm Nos	Fully delivered
702	☒	Kona.Tulasi Rani material received mrn completed	20240816014	General Items	GENE1417 General Items Sponges-12 pack No	Fully delivered
703	☒		20240816015	Chemical	CHEM5982 Chemical MYK Latcrete 335 Super Flex Adhesive Misc Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
704	☐	Kona.Tulasi Rani - Work undre progress	20240816024	WO-Windows	WIND6416-Windows-ACP Cladding-- Misc-sqm	No
705	☒	Kona.Tulasi Rani - material received mrn completed	20240817017	Building Material	BUIL7446 Building Material- Cement Board -sqm	Fully delivered
706	☐	Chappa Bhavani - Mep to collect from mhpl gv	20240817023	-Fire & Safety-	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	No
707	☐	Chappa Bhavani - to be collect from mhpl gv	20240819023	Steel	STEL1170-Steel-MS Box Pipe-- 40x80x2Tmm-Kgs	No
708	☐	Chappa Bhavani - advance payment pending from accountant	20240821025	Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	No
709	☒	Kona.Tulasi Rani - mrn completed	20240821032	Steel	STEL7398 Steel MS Box Pipe -- 40mmx40mmx3mmT Kgs	Fully delivered
710	☐		20240821040	Building Material	BUIL8967-Building Material- Pavers Interlocking-Trihex- 60mm-sqm	
711	☒		20240822005	Steel	STEL7398 Steel MS Box Pipe -- 40mmx40mmx3mmT Kgs	Fully delivered
712	☒	Kona.Tulasi Rani - material received mrn completed	20240823015	Electrical	ELEC7074 Electrical-LED Flood Light 2700K Wipro D910027-100W- Nos.-	Fully delivered
713	☐		20240823027	Building Material	BUIL8967-Building Material- Pavers Interlocking-Trihex- 60mm-sqm	
714	☒	Kona.Tulasi Rani - material received mrn completed	20240824001	Steel	STEL1794 Steel MS Threaded Nipple --20X100mm Nos.-	Fully delivered
715	☐		20240824002	Paints	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	
716	☒	Kona.Tulasi Rani - material received mrn completed	20240824003	-Fire & Safety-	FIRE1672 Fire & Safety-Forged Brass Ball valve --20mm Nos.-	Fully delivered
717	☒		20240824004	Hardware	HARD4066 Hardware-Wedge Anchor bolt --12X100Lmm Nos.-	Fully delivered
718	☒	Kona.Tulasi Rani - material received mrn completed	20240824006	Building Material	BUIL7446 Building Material- Cement Board -sqm	Fully delivered
719	☐		20240824008	Hardware	HARD1040-Hardware-Security Kiosk--Misc-Nos.	
720	☒	Kona.Tulasi Rani - material received mrn completed	20240824015	Stationary	STAT3016 Stationary pen black color Cello Fine grip Misc Nos	Fully delivered
721	☒	Kona.Tulasi Rani - material received mrn completed	20240824017	Electrical	ELEC4374 Electrical-Insulation tapes --20nos Boxes	Fully delivered
722	☒	Kona.Tulasi Rani - material received mrn completed	20240824018	Electrical	ELEC6126 Electrical-Junction box-PVC-25mm Nos	Fully delivered
723	☒	Kona.Tulasi Rani - material received mrn completed	20240824019	Electrical	ELEC6582 Electrical-Flexible pipe --25mm 50Mtrs Bundles	Fully delivered
724	☒		20240824020	Hardware	HARD3423 Hardware-Wedge Anchor bolt --8X100mm Nos.-	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
725	☒	Kona.Tulasi Rani material received mrn completed	20240824021	Plumbing	PLUM7464 Plumbing PVC Flexible pipe 10meters Nos.	Fully delivered
726	☒	Kona.Tulasi Rani material recvd mrn done	20240824023	Electrical	ELEC 6228 Electrical PVC Conduit pipe FR 25mm Nos.	Fully delivered
727	☒	Kona.Tulasi Rani material received mrn completed	20240824024	Electrical	ELEC3874 Electrical Module Plate with Frame 4M Nos	Fully delivered
728	☒	Kona.Tulasi Rani material received mrn completed	20240824027	Electrical	ELEC4914 Electrical Copper Wire Red color 2.5SqmmX90mtrs Bundles	Fully delivered
729	☐		20240824032	Electrical	ELEC5191-Electrical-Cable Ties-300mm-pkts	
730	☒	Kona.Tulasi Rani material received mrn completed	20240824033	Electrical	ELEC6859 Electrical Metal Box 2Way Nos	Fully delivered
731	☒	Kona.Tulasi Rani material received mrn completed	20240824034	Electrical	ELEC7473 Electrical Metal Box 3Way Nos.	Fully delivered
732	☒	Kona.Tulasi Rani material received mrn completed	20240824036	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
733	☒	Kona.Tulasi Rani material received mrn completed	20240824037	Electrical	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Fully delivered
734	☒	Kona.Tulasi Rani material received mrn completed	20240824038	Electrical	ELEC1888 Electrical MCB 4 pole 32A Nos.	Fully delivered
735	☐		20240824040	Miscellaneous	MISC1079-Miscellaneous-Cassette AC--3 Ton-Nos.	
736	☒	Kona.Tulasi Rani material received mrn completed	20240824041	Tools	TOOL2952 Tools Bamboo Tadaka 300mmX3000mm Nos	Fully delivered
737	☐		20240824042	Peripherals	COMP5961-Peripherals-CCTV Cameras-PTZ IP-Misc-Nos.	
738	☐		20240826010	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	
739	☒		20240826026	Electrical	ELEC4049 Electrical Copper Wire Red color 6SqmmX180mtrs Bundle	PO cancelled
740	☒	Kona.Tulasi Rani mrn done	20240826027	Chemical	CHEM5982 Chemical MYK Laticecrete 335 Super Flex Adhesive Misc Nos	Fully delivered
741	☐		20240826028	General Items	GENE1417-General Items-Sponges-12 pack-Nos.	
742	☒	Kona.Tulasi Rani material received mrn completed	20240827001	Electrical	ELEC8966 Electrical Copper lug Pin type 4sqmm Nos	Fully delivered
743	☒	Kona.Tulasi Rani material received mrn completed	20240827002	Electrical	ELEC7059 Electrical Copper lugs Ring type 6Sqmm Nos	Fully delivered
744	☒	Kona.Tulasi Rani material received mrn completed	20240827003	Electrical	ELEC2882 Electrical Copper lug Pin type 35 Sqmm Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
745	☐		20240827022	Wo-Construction	CONST - CIVIL5245-Construction - Civil---External plastering 7--sqm	
746	☐		20240827023	Wo-Construction	CONST - CIVIL5245-Construction - Civil---External plastering 7--sqm	
747	☒		20240827027	Hardware	HARD6505 Hardware Door closer--Nos	Fully delivered
748	☒	Kona.Tulasi Rani---material received mrn completed	20240827030	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
749	☒	Kona.Tulasi Rani---material received mrn completed	20240827043	Steel	STEL6449 Steel MS L Angle- 6000Lmm-50x5Tmm-Kgs	Fully delivered
750	☒		20240827046	Plants	PLNT5735 Plants Outdoor Plant-Acalypha Misc Nos	PO cancelled
751	☒		20240828004	Equipment	EQPT2336 Equipment Hire Charges---Nos.	Fully delivered
752	☒	Kona.Tulasi Rani---MRN completed	20240828006	Steel	STEL2425 Steel MS Square Pipe- 82mmx145mmx4.8mm-Kgs	Fully delivered
753	☒		20240828014	Steel	STEL1379 Steel MS 90 Bend C Class- 300Dmm-Nos	Fully delivered
754	☒		20240828015	Steel	STEL2951 Steel MS Flange Table E- 300DX14Tmm with 12Holes-Nos	Fully delivered
755	☒		20240828016	Hardware	HARD2087 Hardware MS Bolt+Nut+Double washer- 15.8X150mm-Kgs	Fully delivered
756	☒		20240828017	Fire & Safety	FIRE3382 Fire & Safety Forged Brass Ball valve- 25mm-Nos.	Fully delivered
757	☒		20240828018	HVAC	HVAC4253 HVAC Butterfly valve-PN16- 300Dmm-Nos	Fully delivered
758	☒	Kona.Tulasi Rani---material received. mrn done	20240828049	Steel	STEL6747 Steel MS Round Pipe A class- 40DX6000Lmm-Kgs	Fully delivered
759	☐		20240828050	Hardware	HARD7968 Hardware-GI Swivel Coupler---40X60mm-No	
760	☐		20240829012	Cement	CEMT9218-Cement-PPC---50kg-Bag	
761	☒		20240829015	Electrical	ELEC4049 Electrical Copper Wire Red color-65qmmX180mts-Bundles	PO cancelled
762	☐		20240829018	Building Materialb	BUIL1521-Building Material- False Ceiling Plain-Gyp---sqm	
763	☐		20240829022	Tools	TOOL2031-Tools-Nylon rope-- 12mm-mts	
764	☒	Kona.Tulasi Rani---material received mrn completed	20240829023	Electrical	ELEC9867 Electrical Double Compression cable glands- 25mm-Nos.	Fully delivered
765	☒		20240830001	Electrical	ELEC4465 Electrical Copper Strip- 25X3mm-Kgs [	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
766	☒	Kona.Tulasi Rani material recvd,mrn completed	20240830010	Electrical	ELEC9867 Electrical Double Compression cable glands 25mm Nos	Fully delivered
767	☒	Kona.Tulasi Rani material recvd,mrn completed	20240830011	Hardware	HARD9620 Hardware GI Threaded Rod 8mmX2000mm Nos	Fully delivered
768	☒	Kona.Tulasi Rani material received mrn completed	20240830012	Building Materialb	BUIL5221 Building Material Granite Steel Grey 19mm sqm	Fully delivered
769	☒	Kona.Tulasi Rani material recvd,mrn completed	20240830020	Electrical	ELEC2621 Electrical Ceiling fans White 1200mm Nos.	Fully delivered
770	☒	Kona.Tulasi Rani material received mrn completed	20240830022	Electrical	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W Nos	Fully delivered
771	☒	Kona.Tulasi Rani material recvd,mrn completed	20240830026	Steel	STEL4926 Steel MS Sheet 2400X1200X1.5mm Kgs	Partially delivered
772	☐		20240830042	Electrical	ELEC6623 Electrical-GI Strip - 25X3mm-Kgs	No
773	☐		20240830043	Steel	STEL3993 Steel-MS Flat patti -- 25X3Tmm-Kgs	No
774	☒	Kona.Tulasi Rani material recvd,mrn done	20240902007	Plants	PLNT5735 Plants Outdoor Plant Acalypha Misc Nos.	Fully delivered
775	☒	Kona.Tulasi Rani total recieved	20240902010	Consumables	CONS4941 Consumables Dish washing liquid/soap Misc Nos	Fully delivered
776	☐	Kona.Tulasi Rani - WORK UNDRE PROGRESS	20240902011	WO-Construction	CONST-TILE9566 Construction Tiling & Flooring---Tile-Floor- 1--sqm	No
777	☒	Kona.Tulasi Rani material received mrn completed	20240902018	Consumables	CONS1538 Consumables Water Bottles 250ml Nos.	Fully delivered
778	☒	Kona.Tulasi Rani material received mrn done	20240902029	Electrical	ELEC4506 Electrical LED Spike Light 2700K 7W Nos	Fully delivered
779	☐		20240902032	General Items	GENE8114 General Items-Safety Shoe Male--No 9-Nos.	No
780	☒		20240902034	Plumbing	PLUM3877 Plumbing Water Meter Misc No	Fully delivered
781	☐		20240902046	Steel	STEL3027 Steel-MS 90 Bend-C Class--100Dmm-Nos	
782	☐		20240902047	Steel	STEL2516 Steel-MS Round Pipe-B Class -100Dx6000Lmm-Kgs	
783	☐		20240902050	WO-Doors	DOOR6735 Doors-Glass Door-- Misc-Nos.	
784	☒		20240903036	General Items	GENE8114 General Items-Safety Shoe Male No 9 Nos	PO cancelled
785	☐		20240903037	Paints	PAIN8548 Paints-Red Oxide Primer-- Asian-1Ltr-Can	
786	☐		20240903042	Electrical	ELEC1028 Electrical-Cable Tray- -Misc-Nos	

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
787	☐	Kona.Tulasi Rani - material received mrn done.audit approval pending	20240903045	Electrical	ELEC6582-Electrical-Flexible pipe---25mm 50Mtrs-Bundles	Fully delivered
788	☐		20240903046	Plumbing	PLUM1572-Plumbing-CPVC Calmp--32mm-Nos	
789	☐		20240903047	Electrical	ELEC1781-Electrical-Wooden Box--Misc-Nos.	
790	☐	Kona.Tulasi Rani - material received mrn done.audit approval pending	20240903048	Hardware	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	Fully delivered
791	☐		20240904004	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-No	
792	☐		20240904005	Paints	PAIN1656-Paints-Enamel--4ltrs-Nos	
793	☒	Kona.Tulasi Rani - material received mrn done	20240904007	Hardware	HARD7650 Hardware Wood screws- CSK 8x35mm-pkts	Fully delivered
794	☐		20240904008	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	
795	☐		20240904024	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos	
796	☐		20240904025	Plumbing	PLUM7960-Plumbing-GI Elbow--25mm-Nos.	
797	☒	Kona.Tulasi Rani - MATERIAL RECEIVED MRN COMPLETED	20240904026	Fire & Safety	FIRE1672 Fire & Safety Forged Brass Ball valve 20mm Nos.	Fully delivered
798	☒	Kona.Tulasi Rani - material received mrn done	20240904027	Plumbing	PLUM7774 Plumbing-CPVC Coupling--20mm Nos	Fully delivered
799	☒	Kona.Tulasi Rani - material received mrn done	20240904029	Electrical	ELEC6582 Electrical Flexible pipe--25mm 50Mtrs-Bundles	Fully delivered
800	☒	Kona.Tulasi Rani - material received mrn done	20240904031	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos.	Fully delivered
801	☐		20240904038	Plumbing	PLUM1700-Plumbing-PVC SWR-Door Inspection pipe Cleansing pipe--100mm-Nos	No
802	☐		20240904039	Plumbing	PLUM5709-Plumbing-GI Nipple-B Class-50X75mm-Nos	
803	☐		20240904040	Plumbing	PLUM7993-Plumbing-CPVC Coupling--40mm-No	
804	☒	Kona.Tulasi Rani - material received mrn done	20240904041	Plumbing	PLUM1235 Plumbing-PVC Reducer--110X75mm Nos.	Fully delivered
805	☐		20240904043	Plumbing	PLUM4959-Plumbing-PVC FAPT--63mm-Nos	
806	☐		20240904044	Plumbing	PLUM4336-Plumbing-PVC Rigid-Reducer-63mm-Nos.	
807	☒	Kona.Tulasi Rani - material received mrn done	20240904045	Plumbing	PLUM9461 Plumbing-PVC SWR Solvent Solution-500ml-Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
808	☐		20240904046	Doors	D00R8729-Doors-Ceiling Access Trap Door-white colour-600X600mm-Nos. [	
809	☒	Kona.Tulasi Rani material received mrn done	20240905016	Plumbing	PLUM9961-Plumbing-PVC Connection-600mm-Nos.	Fully delivered
810	☒	Kona.Tulasi Rani material received mrn done	20240905017	General Items	GENE1944-General Items Teflon tapes-Nos.	Fully delivered
811	☐		20240905018	Sanitary	SACP7374-Sanitary CP-CP Angle Cock---Nos.	
812	☐		20240905028	Paints	PAINT286-Paints-Wall Putty Cement--30 Kgs-Bags	
813	☒	Kona.Tulasi Rani material received mrn done	20240906003	Tools	TOOL1226-Tools-Helmets Labour Male---Nos	Fully delivered
814	☐		20240906004	Tools	TOOL4496-Tools-Helmets Labour Female---Nos.	
815	☐		20240906005	General Items-	GENE9460-General Items-Safety Jackets-Orange--Nos.	
816	☐		20240906019	Plumbing	PLUM5436-Plumbing-PVC-Tee-40mm-Nos	
817	☐		20240906030	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	
818	☐		20240906031	Electrical	ELEC8502-Electrical-False Ceiling Down Lighter-2700K Wipro-6W-Nos	
819	☐		20240906033	Paints	PAINT3520-Paints-Red Oxide--Asian-1Kg-Bags	
820	☐		20240906035	Doors	D00R6735-Doors-Glass Door--Misc-Nos.	
821	☐	Kona.Tulasi Rani - AS PER SITE REQUIREMENT	20240909004	RMC	RMCC3577-RMC-DLC-M10---cum	
822	☐		20240909006	Plants	PLNT5182-Plants-Outdoor Plant-Areca Palm-Misc-Nos	Fully delivered
823	☐		20240909007	Paints	PAINT8548-Paints-Red Oxide Primer--Asian-1Ltr-Can	
824						
825						

GV1 Req -PO tracker

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1004	✓	20240129006	PROM7255 Promotions Files Pre		20240129006		
2	1005	✓	20240325013	FIRE7717 Fire & Safety Fire Shaft	Procurement	20240325016		
3	1006	✓	20240328012	DOOR3864 Doors Flush door with	Procurement	20240328018		
4	1007	✓	20240419019	CONST-RCC7655 Construction False	Purchase	20240419021	Requisition	
5	1009	✓	20240503026	PLUM3877 Plumbing Water Meter Misc	Procurement	20240503031		
6	1010	✓	20240508006	EQPT3312 Equipment Sweeping Machine	Procurement	20240508012		
7	1011	✓	20240508031	EQPT7672 Equipment High meter Nos	Procurement	20240508048		
8	1012	✓	20240509004	EQPT7672 Equipment High meter Nos	Procurement	20240509001		
9	1014	✓	20240514003	EQPT7672 Equipment High meter Nos	Procurement	20240514012		
10	1015	✓	20240516038	MISC5074 Miscellaneous Battery Misc		20240516060		
11	1017	✓	20240517030	DOOR3442 Doors Flush Door Misc sqm		20240517041		
12	1018	✓	20240517032	STEL2189 Steel Welded Mesh	Purchase	20240517043		
13	1019	✓	20240516002	PLUM7043 Plumbing GI Coupling B		20240517051		
14	1020	✓	20240517037	STEL9384 Steel MS Reducer C Class		20240517052		
15	1022	✓	20240517037	STEL8028 Steel MS Reducer 100X80mm		20240518019		
16	1023	✓	20240518006	STEL6320 Steel MS ISMB		20240518031		
17	1024	✓	20240518026	STEL4596 Steel MS Round Pipe B Class		20240518032		
18	1025	✓	20240518058	EQPT9250 Equipment Concrete Floor	Procurement	20240518075	Requisition	
19	1027	✓	20240514003	EQPT7672 Equipment High meter Nos	Purchase	20240514012		
20	1028	✓	20240603024	FUNF8517 Furniture & fixtures SS	Procurement	20240603016		
21	1031	✓	20240605019	CHEM2311 Chemical Araldite 450gms	Purchase	20240605033		
22	1032	✓	20240606010	STEL8440 Steel MS L Angle	Purchase	20240606008		
23	1033	✓	20240606019	EQPT2336 Equipment Hire Charges Nos	Procurement	20240606021		
24	1034	✓	20240608021	HVAC4739 HVAC Expansion Tank PN16	Procurement	20240608029		

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
25	1035	✓	20240612012	EQPT7672-Equipment High meter—Nos	Procurement	20240612014	PO not	Awaiting L2 approval
26	1036	✓	20240612011	PLUM9959-Plumbing Non return valve—	Procurement	20240612015		
27	1037	✓	20240613001	FIRE8697-Fire & Safety MS Flange—	Procurement	20240613004		
28	1038	✓	20240613004	D00R5708-Doors Fire Rated Door Double	Procurement	20240613011		
29	1039	✓	20240613009	STEL5109-Steel MS Box Pipe—	Purchase	20240613015		
30	1040	✓	20240614001	STEL8653-Steel MS Gate Misc Kgs	Purchase	20240614005		
31	1043	✓	20240614023	ELEC8745-Electrical 2 Pole ELCB with	Purchase	20240614023		
32	1044	✓	20240614020	STEL8653-Steel MS Gate Misc Kgs	Purchase	20240614026		
33	1045	✓	20240614022	ELEC3793-Electrical Coppler Cable—	Purchase	20240614028		
34	1046	✓	20240614022	ELEC4620-Electrical 3.5 core Armored	Purchase	20240614029		
35	1048	✓	20240622019	ELEC6068-Electrical LT Supply Works—	Procurement	20240622026		
36	1049	✓	20240622020	STEL1681-Steel MS Box Pipe 6mtrs—	Purchase	20240622027		
37	1050	✓	20240622024	PAIN9520-Paints Zinc chromate primer—	Purchase	20240622031		
38	1051	✓	20240622025	HARD9252-Hardware Rubber Adhesive—	Purchase	20240622033		
39	1052	✓	20240622026	HVAC2065-HVAC Nitrile Rubber—25mm—	Procurement	20240622034		
40	1053	✓	20240622030	PAIN8548-Paints Red Oxide Primer—	Purchase	20240622035		
41	1059	✓	20240613004	D00R5708-Doors Fire Rated Door Double	Procurement	20240613011	PO not	Po closed at initial stage.
42	1060	✓	20240617020	HARD1803-Hardware Wedge Anchor bolt—	Procurement	20240617030		
43	1061	✓	20240624024	SACP1828-Sanitary CP Pillar cock for	Procurement	20240624052	PO not	Praveen—MHPL @GV.
44	1062	✓	20240625048	FUNF3474-Furniture & fixtures Bottle cooler—Misc. Nos	Procurement	20240625069	PO not prepared/issued	Hold by MD.
45	1063	✓	20240705011	ELEC1888-Electrical MCB 4 pole 32A—	Purchase	20240705021		
46	1064	✓	20240706012	CONST RCC6331-Construction Roads VDF	Procurement	20240706019	PO not	PO closed at initial stage.
47	1065	✓	20240706029	6250-Furniture & fixtures Mirror	Purchase	20240706024		
48	1066	✓	20240706030	ELEC6484-Electrical False Ceiling	Purchase	20240708006		
49	1067	✓	20240708046	FIRE1616-Fire & Safety Cable Clamp P	Purchase	20240708080		
50	1068	✓	20240709042	ELEC3793-Electrical Coppler Cable—	Purchase	20240709054		

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
51	1070	✓	20240711013	EQPT2336 Equipment Hire Charges --- Nos	Procurement	20240711018		
52	1071	✓	20240711029	ELEC2763 Electrical Aviation Light ---	Purchase	20240712001	P0 not	P0 approved, Material
53	1072	✓	20240712003	HARD8399 Hardware SS Wedge Anchor	Procurement	20240712019	P0 not	Po approved
54	1074	✓	20240712028	PLUM3877 Plumbing Water Meter Misc	Procurement	20240712047	P0 not	Po approved.
55	1075	✓	20240713001	D00R8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos	Procurement	20240713001	P0 not prepared/issued	Quotation to be received.
56	1076	✓	20240713002	FURN1899 Furniture & fixtures Plastic	Purchase	20240713002	P0 not	Awaiting L2 approval
57	1077	✓	20240713007	ELEC 6979 Electrical Copper Cable ---	Purchase	20240713006	P0 not	Po approved, Material
58	1078	✓	20240712028	PLUM3877 Plumbing Water Meter Misc	Procurement	20240712047	P0 not	P0 approved.
59	1079	✓	20240713051	EQPT7494 Equipment Digital Clamp	Procurement	20240713082	P0 not	Po approved, Material
60	1080	☐	20240713050	MISC1217-Miscellaneous-Sign board--- Nos		20240713085	P0 not prepared/issued	Promotions.
61	1081	✓	20240713049	MISC1217-Miscellaneous-Sign board--- Nos		20240713087	Requisition cancelled	Promotions.
62	1082	✓	20240715001	STEL1948 Steel Tor Steel --- 8mm Kgs	Purchase	20240715001	P0 not	Po closed at initial stage.
63	1083	✓	20240713006	SACP2986 Sanitary CP Wash basin with half pedestal Kohler Nos	Procurement	20240715002	P0 not prepared/issued	P0 Issued 2nd level approval pending
64	1084	✓	20240720003	PLUM7052 Plumbing Open well	Purchase	20240720002	P0 not	Po rejected at approval
65	1085	✓	20240720002	PLUM3877 Plumbing Water Meter Misc	Procurement	20240720003	P0 not	Po approved.
66	1086	✓	20240720006	HVAC9807 HVAC Metallic gasket sheet ---	Purchase	20240720008	P0 not	P0 approved, Material
67	1087	✓	20240720008	ELEC4620 Electrical 3.5 core Armored	Purchase	20240722007	P0 not	Po approved.
68	1088	✓	20240715045	MISC8861 Miscellaneous PVC heat	Procurement	20240722010	P0 not	Po approved.
69	1089	✓	20240723027	HARD2385 Hardware Anchor bolt Bolt	Purchase	20240723029	P0 not	Po approved, Material
70	1090	✓	20240723032	STEL8290 Steel MS Round Pipe C Class	Purchase	20240723044	P0 not	Po approved, Material
71	1091	✓	20240723031	FIRE5666 Fire & Safety Curtain pipe	Purchase	20240723045	P0 not	P0 approved.
72	1092	✓	20240723042	PAIN1656 Paints Enamel 4ltrs Nos	Purchase	20240723054	P0 not	Po approved.
73	1093	✓	20240724007	STEL1303 Steel MS Dummy Round Plate C	Purchase	20240724014	P0 not	Po approved, Material
74	1094	✓	20240724027	WIND5643 Windows Aluminum Louvers --- sqm	Procurement	20240724026	P0 not prepared/issued	Aluminium louvers, awaiting revised approval - qty from Prasad E&D

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
75	1095	✓	20240730032	ELEC6647 Electrical Contactor 3phase Misc Nos	Purchase	20240730038	PO not prepared/issued	Po to be issue by 3/8.
76	1096	✓	20240801020	STEL4596 Steel MS Round Pipe B Class 40Dx6000Lmm Kgs	Purchase	20240801020	Requisition cancelled	Cancelled
77	1097	✓	20240801006	ELEC6489 Electrical Strip Light Misc mts	Procurement	20240801025	PO not prepared/issued	Awaiting for quotation
78	1098	✓	20240731037	STEL1358 Steel SS Dummy Flange Nos	Procurement	20240801028	PO not prepared/issued	Awaiting for the size confirmation from Ramesh Reddy
79	1099	✓	20240801053	DOOR9003 Doors Fire rated door Double leaf 1500X2100mm Nos	Procurement	20240801064	PO not prepared/issued	PO to be issue, Internal transfer.
80	1100	✓	20240802019	BUIL2825 Building Material Wall Cladding Cera Board 150mm sqm	Procurement	20240803002	PO not prepared/issued	Estimate with MD sir for review and Approval.
81	1101	✓	20240803004	ELEC6126 Electrical Junction box PVC	Purchase	20240803022	PO not	Po approved.
82	1102	✓	20240808018	MISC4846 Miscellaneous Container 6000X2400X2550MM Nos	Purchase	20240808028	PO not prepared/issued	PO approved
83	1103	✓	20240808024	HARD7968 Hardware GI Swivel Coupler 40X60mm Nos.	Purchase	20240808035	PO not prepared/issued	PO approved
84	1104	✓	20240809001	STEL7740 Steel MS Square Rod 10X10X6000Lmm Kgs	Purchase	20240809001	PO not prepared/issued	PO approved
85	1105	✓	20240809005	STEL9792 Steel MS 90 Bend C Class 80Dmm No	Purchase	20240809006	PO not prepared/issued	PO approved
86	1106	✓	20240809005	STEL2583 Steel MS L Angle 6000Lmm 25X5Tmm Kgs	Purchase	20240809007	PO not prepared/issued	PO approved
87	1107	✓	20240809005	FIRE8697 Fire & Safety MS Flange Table E 80DX12Tmm with 4Holes Nos	Purchase	20240809008	PO not prepared/issued	PO approved
88	1108	✓	20240809008	RMCC2958 RMC RMC M15 cum	Purchase	20240809010	PO not prepared/issued	PO approved
89	1109	✓	20240809019	MISC9511 Miscellaneous Water proofing works Misc sqm		20240809027	Requisition cancelled	Po cancelled due to wrong measurement
90	1110	✓	20240810004	STEL7761 Steel MS Hose Nipple 20mm Nos	Purchase	20240810001	PO not prepared/issued	PO approved
91	1111	✓	20240810004	STEL3746 Steel MS Flange Table E 80DX8Tmm with 4Holes Nos	Purchase	20240810002	PO not prepared/issued	PO approved
92	1112	✓	20240810004	FIRE5317 Fire & Safety SS Hydrant Valve 63Dmm Nos	Purchase	20240810003	PO not prepared/issued	PO approved
93	1113	✓	20240810003	COMP8274 Peripherals Mouse Misc Nos.	Purchase	20240810004	PO not prepared/issued	PO approved
94	1114	✓	20240810002	HARD3956 Hardware GI U Bolt 80DX8mmT Nos.	Purchase	20240810005	PO not prepared/issued	PO approved
95	1115	✓	20240810001	DOOR8099 Doors Flush door with Laminate 2330mmx1080mmx32mm sqm	Procurement	20240810006	PO not prepared/issued	PO approved
96	1116	✓	20240809031	BUIL3037 Building Material Tandoor Rough Stone 600x600mm sqm	Purchase	20240810009	PO not prepared/issued	PO approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
97	1117	✓	20240809007	DOOR3864 Doors Flush door with Laminate 2330mm x805mm x32mm sqm	Procurement	20240810036	P0 not prepared/issued	P0 approved
98	1118	✓	20240810004	FIRE1165 Fire & Safety Butterfly valve PN16 80Dmm Nos	Purchase	20240812003	P0 not prepared/issued	P0 approved
99	1119	✓	20240809018	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Purchase	20240812004	P0 not prepared/issued	P0 approved
100	1120	✓	20240812006	STEL5111 Steel SS Elbow 50mm Nos	Purchase	20240812015	P0 not prepared/issued	P0 approved
101	1121	✓	20240812006	HARD4597 Hardware GI U Clamp+Nut+Washer 50X8mm Nos	Purchase	20240812016	P0 not prepared/issued	P0 approved
102	1122	✓	20240812015	MISC4771 Miscellaneous ACP 0.25x3x0.25mm sqm	Procurement	20240812027	P0 not prepared/issued	Work order
103	1123	✓	20240812026	ELEC9884 Electrical Copper Flat Cable 3 core 4 sqmm No	Purchase	20240812045	P0 not prepared/issued	P0 approved
104	1124	✓	20240812026	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240813001	P0 not prepared/issued	P0 approved
105	1125	✓	20240813001	CONS1538 Consumables Water Bottles 250ml Nos.	Purchase	20240813002	P0 not prepared/issued	P0 approved
106	1126	✓	20240813006	CONST CIVIL9845 Construction Civil Waterproofing 1 sqm		20240813004	P0 not prepared/issued	Awaiting L2 approval
107	1127	✓	20240813007	STAT5901 Stationary Paper A4 Misc Bundles	Purchase	20240813013	P0 not prepared/issued	P0 approved
108	1128	✓	20240806025	HARD9877 Hardware Toughened Glass Misc sqm	Procurement	20240813014	P0 not prepared/issued	P0 not prepared
109	1129	✓	20240814002	STEL2372 Steel MS Gazette plate 150X150X10mm Kgs	Purchase	20240814001	P0 not prepared/issued	Awaiting L2 approval
110	1130	✓	20240814001	STEL3945 Steel Galvalume Roofing Sheet Silver color 1000X3000mm sqm	Purchase	20240814002	P0 not prepared/issued	P0 approved
111	1131	✓	20240814005	STEL9214 Steel MS Long Bend C Class 25Dmm Nos		20240814005	P0 not prepared/issued	Awaiting L2 approval
112	1132	✓	20240814005	STEL2801 Steel MS Round Pipe B Class 25Dx6000Lmm Kgs		20240814006	P0 not prepared/issued	Awaiting L2 approval
113	1133	✓	20240814006	ELEC7293 Electrical Sirocco Exhaust Fan Wall Mounted Nos.	Purchase	20240814007	P0 not prepared/issued	P0 approved
114	1134	✓	20240812027	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Procurement	20240814008	P0 not prepared/issued	Awaiting L1 approval
115	1135	✓	20240814035	FIRE2394 Fire & Safety CO Detector Nos	Procurement	20240814059	P0 not prepared/issued	P0 approved
116	1136	✓	20240814037	PLUM2752 Plumbing Green hose pipe 50mm mts	Purchase	20240814060	P0 not prepared/issued	P0 approved
117	1137	✓	20240807019	ELEC8471 Electrical LED Strip Light Driver HD1600 Wipro 6A 12V Nos.	Procurement	20240814061	P0 not prepared/issued	P0 not prepared
118	1138	✓	20240816004	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm Nos	Purchase	20240816006	P0 not prepared/issued	P0 approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
119	1139	✓	20240816004	HVAC9052 HVAC Air Release Valve— 25mm Nos	Purchase	20240816007	PO not prepared/issued	PO approved
120	1140	✓	20240816006	CHEM9548 Chemical Janatha Paste Epoxy—400gms Nos.	Purchase	20240816012	PO not prepared/issued	PO approved
121	1141	✓	20240816006	TOOL1467 Tools Plastic Gampa—425mm Nos	Purchase	20240816013	PO not prepared/issued	PO approved
122	1142	✓	20240816006	GENE1417 General Items Sponges—12 pack Nos.	Purchase	20240816014	PO not prepared/issued	PO approved
123	1143	✓	20240816007	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Purchase	20240816015	PO not prepared/issued	PO approved
124	1144	✓	20240816010	WIND6416 Windows ACP Cladding Misc— sqm	Procurement	20240816024	PO not prepared/issued	PO approved
125	1145	✓	20240817010	BUIL7446 Building Material Cement Board—sqm	Purchase	20240817017	PO not prepared/issued	PO approved
126	1146	✓	20240817018	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Purchase	20240817023	PO not prepared/issued	PO approved
127	1147	✓	20240819019	STEL1170 Steel MS Box Pipe— 40x80x2Tmm Kgs	Purchase	20240819023	PO not prepared/issued	PO approved
128	1148	✓	20240821017	HARD9877 Hardware Toughened Glass— Misc sqm	Procurement	20240821025	PO not prepared/issued	PO issued
129	1149	✓	20240821025	STEL7398 Steel MS Box Pipe— 40mmx40mmx3mmT Kgs	Purchase	20240821032	PO not prepared/issued	PO issued
130	1150	✓	20240821030	BUIL8967 Building Material Pavers Interlocking Trihex 60mm sqm	Procurement	20240821040	PO not prepared/issued	PO issued
131	1151	✓	20240822003	STEL7398 Steel MS Box Pipe— 40mmx40mmx3mmT Kgs	Purchase	20240822005	PO not prepared/issued	PO issued
132	1152	✓	20240823012	ELEC7074 Electrical LED Flood Light— 2700K Wipro D910027 100W Nos.	Purchase	20240823015	PO not prepared/issued	PO issued
133	1153	✓	20240823028	BUIL8967 Building Material Pavers Interlocking Trihex 60mm sqm	Procurement	20240823027	PO not prepared/issued	PO issued
134	1154	✓	20240824001	STEL1794 Steel MS Threaded Nipple— 20X100mm Nos.	Purchase	20240824001	PO not prepared/issued	PO issued
135	1155	✓	20240824001	PAINT5030 Paints Enamel Post Office Red 4Ltrs Can	Purchase	20240824002	PO not prepared/issued	PO issued
136	1156	✓	20240824001	FIRE1672 Fire & Safety Forged Brass Ball valve—20mm Nos.	Purchase	20240824003	PO not prepared/issued	Po issued
137	1157	✓	20240824003	HARD4066 Hardware Wedge Anchor bolt— 12X100Lmm Nos.	Purchase	20240824004	PO not prepared/issued	Po issued
138	1158	✓	20240824002	BUIL7446 Building Material Cement Board—sqm	Purchase	20240824006	PO not prepared/issued	Po issued
139	1159	✓	20240824008	HARD1040 Hardware Security Kiosk— Misc Nos.	Procurement	20240824008	PO not prepared/issued	Po issued
140	1160	✓	20240824012	STAT3016 Stationary pen black color— Cello Fine grip Misc Nos	Purchase	20240824015	PO not prepared/issued	Po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
141	1161	☒	20240824015	ELEC4374 Electrical Insulation tapes— 20nos Boxes	Purchase	20240824017	PO not prepared/issued	Po issued
142	1162	☒	20240824014	ELEC6126 Electrical Junction box PVC— 25mm Nos	Purchase	20240824018	PO not prepared/issued	Po issued
143	1163	☒	20240824013	ELEC6582 Electrical Flexible pipe— 25mm 50Mtrs Bundles	Purchase	20240824019	PO not prepared/issued	Awaiting L1 approval
144	1164	☒	20240824013	HARD3423 Hardware Wedge Anchor bolt— 8X100mm Nos.	Purchase	20240824020	PO not prepared/issued	Po issued
145	1165	☒	20240824013	PLUM7464 Plumbing PVC Flexible pipe— 10meters Nos.	Purchase	20240824021	Requisition cancelled	Awaiting L1 approval
146	1166	☒	20240824014	ELEC 6228 Electrical PVC Conduit pipe FR 25mm Nos.	Purchase	20240824023	PO not prepared/issued	Po issued
147	1167	☒	20240824014	ELEC3874 Electrical Module Plate with Frame 4M Nos	Purchase	20240824024	PO not prepared/issued	Po issued
148	1168	☐	20240824014	po not opened	Purchase	20240824026	PO not prepared/issued	Awaiting L1 approval
149	1169	☒	20240824014	ELEC4914 Electrical Copper Wire Red color 2.5SqmmX90mtrs Bundles	Purchase	20240824027	PO not prepared/issued	Po issued
150	1170	☒	20240824013	ELEC5191 Electrical Cable Ties— 300mm pkts	Purchase	20240824032	PO not prepared/issued	Po issued
151	1171	☒	20240824011	ELEC6859 Electrical Metal Box—2Way Nos	Purchase	20240824033	PO not prepared/issued	Awaiting L2 approval
152	1172	☒	20240824011	ELEC7473 Electrical Metal Box—3Way Nos.	Purchase	20240824034	PO not prepared/issued	Po issued
153	1173	☐	20240810033	DOOR8729 Doors-Ceiling Access Trap Door-white colour-600X600mm-Nos.	Purchase	20240824035	PO not prepared/issued	Awaiting L1 approval
154	1174	☒	20240824011	ELEC8878 Electrical Isolater 4 Pole— 40 amps Nos.	Purchase	20240824036	PO not prepared/issued	Awaiting L2 approval
155	1175	☒	20240824011	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Purchase	20240824037	PO not prepared/issued	Awaiting L2 approval
156	1176	☒	20240824011	ELEC1888 Electrical MCB 4 pole 32A Nos.	Purchase	20240824038	PO not prepared/issued	Po issued
157	1177	☒	20240824024	MISC1079 Miscellaneous Cassette AC—3 Ton Nos.	Purchase	20240824040	PO not prepared/issued	Awaiting L2 approval
158	1178	☒	20240824023	TOOL2952 Tools Bamboo Tadaka— 300mmX3000mm Nos	Procurement	20240824041	PO not prepared/issued	Po issued
159	1179	☒	20240824021	COMP5961 Peripherals CCTV Cameras PTZ IP Misc Nos.	Purchase	20240824042	PO not prepared/issued	Awaiting L2 approval
160	1180	☒	20240826004	PLNT7179 Plants Grass Carpet grass— Misc sqm	Purchase	20240826010	PO not prepared/issued	Awaiting L2 approval
161	1181	☒	20240826016	ELEC4049 Electrical Copper Wire Red color 6SqmmX180mtrs Bundle	Purchase	20240826026	Requisition cancelled	po approved
162	1182	☒	20240826027	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos	Purchase	20240826027	PO not prepared/issued	po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
163	1183	☒	20240826017	GENE1417 General Items Sponges 12 pack Nos.	Purchase	20240826028	PO not prepared/issued	po issued
164	1184	☒	20240826016	ELEC8966 Electrical Copper lug Pin type 4sqmm Nos	Purchase	20240827001	PO not prepared/issued	po issued
165	1185	☒	20240826016	ELEC7059 Electrical Copper lugs Ring type 6Sqmm Nos	Purchase	20240827002	PO not prepared/issued	po issued
166	1186	☒	20240826016	ELEC2882 Electrical Copper lug Pin type 35 Sqmm Nos.	Purchase	20240827003	PO not prepared/issued	po issued
167	1187	☒	20240826026	CONST CIVIL5245 Construction Civil External plastering 7 sqm	Purchase	20240827022	PO not prepared/issued	po issued
168	1188	☒	20240826023	CONST CIVIL5245 Construction Civil External plastering 7 sqm	Purchase	20240827023	PO not prepared/issued	Awaiting L1 approval
169	1189	☒	20240827012	HARD6505 Hardware Door closer Nos	Purchase	20240827027	PO not prepared/issued	po issued
170	1190	☒	20240827012	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Purchase	20240827030	PO not prepared/issued	po issued
171	1191	☒	20240827023	STEL6449 Steel MS L Angle 6000Lmm 50x5Tmm Kgs	Purchase	20240827043	PO not prepared/issued	po issued
172	1192	☒	20240827024	PLNT5735 Plants Outdoor Plant Acalypha Misc Nos	Purchase	20240827046	PO not prepared/issued	Awaiting L2 approval
173	1193	☒	20240828003	EQPT2336 Equipment Hire Charges Nos.		20240828004	PO not prepared/issued	po issued
174	1194	☒	20240828006	STEL2425 Steel MS Square Pipe 82mmx145mmx4.8mm Kgs		20240828006	PO not prepared/issued	po issued
175	1195	☒	20240828013	STEL1379 Steel MS 90 Bend C Class 300Dmm Nos		20240828014	PO not prepared/issued	po issued
176	1196	☒	20240828013	STEL2951 Steel MS Flange Table E 300DX14Tmm with 12Holes Nos		20240828015	PO not prepared/issued	po issued
177	1197	☒	20240828013	HARD2087 Hardware MS Bolt+Nut+Double washer 15.8X150mm Kgs		20240828016	PO not prepared/issued	po issued
178	1198	☒	20240828013	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm Nos.		20240828017	PO not prepared/issued	po issued
179	1199	☒	20240828013	HVAC4253 HVAC Butterfly valve PN16 300Dmm Nos		20240828018	PO not prepared/issued	po issued
180	1200	☐	20240814040	MISC9990-Miscellaneous-Grid False Ceiling--sqm		20240828035	PO not prepared/issued	po not opened
181	1201	☒	20240828036	STEL6747 Steel MS Round Pipe A class 40DX6000Lmm Kgs		20240828049	PO not prepared/issued	po issued
182	1202	☒	20240828035	HARD7968 Hardware GI Swivel Coupler 40X60mm No		20240828050	PO not prepared/issued	po issued
183	1203	☒	20240829008	CEMT9218 Cement PPC 50kg Bag		20240829012	PO not prepared/issued	po issued
184	1204	☒	20240829013	ELEC4049 Electrical Copper Wire Red color 6SqmmX180mtrs Bundles		20240829015	PO not prepared/issued	Awaiting L2 approval

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
185	1205	✓	20240829016	BUIL1521 Building Material False Ceiling Plain Gyp —sqm		20240829018	PO not prepared/issued	po issued
186	1206	✓	20240829018	TOOL2031 Tools Nylon rope 12mm mts		20240829022	PO not prepared/issued	po issued
187	1207	✓	20240829019	ELEC9867 Electrical Double Compression cable glands 25mm Nos.		20240829023	PO not prepared/issued	po issued
188	1208	✓	20240830001	ELEC4465 Electrical Copper Strip 25X3mm Kgs		20240830001	Requisition cancelled	cancelled by MD
189	1209	✓	20240830016	ELEC9867 Electrical Double Compression cable glands 25mm Nos		20240830010	PO not prepared/issued	po issued
190	1210	✓	20240830014	HARD9620 Hardware GI Threaded Rod 8mmX2000mm Nos		20240830011	PO not prepared/issued	po issued
191	1211	✓	20240830017	BUIL5221 Building Material Granite Steel Grey 19mm sqm		20240830012	PO not prepared/issued	po issued
192	1212	✓	20240830023	ELEC2621 Electrical Ceiling fans White 1200mm Nos.		20240830020	PO not prepared/issued	po issued
193	1213	✓	20240830023	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W Nos		20240830022	PO not prepared/issued	po issued
194	1214	✓	20240830028	STEL4926 Steel MS Sheet 2400X1200X1.5mm Kgs	Purchase	20240830026	PO not prepared/issued	po issued
195	1215	✓	20240830044	ELEC6623 Electrical GI Strip 25X3mm Kgs	Purchase	20240830042	PO not prepared/issued	po issued
196	1216	✓	20240830045	STEL3993 Steel MS Flat patti 25X3Tmm Kgs	Purchase	20240830043	PO not prepared/issued	po issued
197	1217	✓	20240902005	PLNT5735 Plants Outdoor Plant Acalypha Misc Nos.	Purchase	20240902007	PO not prepared/issued	po issued
198	1218	✓	20240831024	CONS3861 Consumables Detergent powder 500gms Pkts	Purchase	20240902009	Requisition cancelled	po closed
199	1219	✓	20240831024	CONS4941 Consumables Dish washing liquid/soap Misc Nos	Purchase	20240902010	PO not prepared/issued	po issued
200	1220	✓	20240831021	CONSTILE9566 Construction Tiling & Flooring Tile Floor 1 sqm	Purchase	20240902011	PO not prepared/issued	po issued
201	1221	✓	20240831024	CONS1538 Consumables Water Bottles 250ml Nos.	Purchase	20240902018	PO not prepared/issued	po issued
202	1222	✓	20240902019	ELEC4506 Electrical LED Spike Light 2700K 7W Nos	Purchase	20240902029	PO not prepared/issued	po issued
203	1223	✓	20240902020	GENE8114 General Items Safety Shoe Male No 9 Nos.	Purchase	20240902032	PO not prepared/issued	po issued
204	1224	✓	20240902021	PLUM3877 Plumbing Water Meter Misc No	Purchase	20240902034	PO not prepared/issued	po issued
205	1225	✓	20240830026	STEL3027 Steel MS 90 Bend C Class 100Dmm Nos	Purchase	20240902046	PO not prepared/issued	po issued
206	1226	✓	20240830026	STEL2516 Steel MS Round Pipe B Class 100Dx6000Lmm Kgs	Purchase	20240902047	PO not prepared/issued	po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
207	1227	✓	20240902040	DOOR6735-Doors-Glass-Door-Misc-Nos.	Purchase	20240902050	PO not prepared/issued	po-issued
208	1228	✓	20240903030	GENE8114-General-Items-Safety-Shoe-Male-No-9-Nos	Purchase	20240903036	Requisition cancelled	po-closed
209	1229	✓	20240903012	PAIN8548-Paints-Red-Oxide-Primer-Asian-1Ltr-Can	Purchase	20240903037	PO not prepared/issued	po-issued
210	1230	✓	20240903035	ELEC1028-Electrical-Cable-Tray-Misc-Nos	Purchase	20240903042	PO not prepared/issued	po-issued
211	1231	✓	20240903037	ELEC6582-Electrical-Flexible-pipe-25mm-50Mtrs-Bundles	Purchase	20240903045	PO not prepared/issued	po-issued
212	1232	✓	20240903037	PLUM1572-Plumbing-CPVC-Calmp-32mm-Nos	Purchase	20240903046	PO not prepared/issued	po-issued
213	1233	✓	20240903036	ELEC1781-Electrical-Wooden-Box-Misc-Nos.	Purchase	20240903047	PO not prepared/issued	po-issued
214	1234	✓	20240903036	HARD9096-Hardware-PVC-Nail-Cable-Clip-20mm-pkts	Purchase	20240903048	PO not prepared/issued	po-issued
215	1235	✓	20240903037	ELEC6126-Electrical-Junction-box-PVC-25mm-No	Purchase	20240904004	PO not prepared/issued	po-issued
216	1236	✓	20240904002	PAIN1656-Paints-Enamel-4ltrs-Nos	Purchase	20240904005	PO not prepared/issued	po-issued
217	1237	✓	20240903036	HARD7650-Hardware-Wood-screws-CSK-8x35mm-pkts	Purchase	20240904007	PO not prepared/issued	po-issued
218	1238	✓	20240903036	ELEC4374-Electrical-Insulation-tapes-20nos-Boxes	Purchase	20240904008	PO not prepared/issued	po-issued
219	1239	✓	20240904016	HARD9620-Hardware-GI-Threaded-Rod-8mmX2000mm-Nos	Purchase	20240904024	PO not prepared/issued	po-issued
220	1240	✓	20240904016	PLUM7960-Plumbing-GI-Elbow-25mm-Nos.	Purchase	20240904025	PO not prepared/issued	po-issued
221	1241	✓	20240904014	FIRE1672-Fire-&-Safety-Forged-Brass-Ball-valve-20mm-Nos.	Purchase	20240904026	PO not prepared/issued	po-issued
222	1242	✓	20240903034	PLUM7774-Plumbing-CPVC-Coupling-20mm-Nos	Purchase	20240904027	PO not prepared/issued	po-issued
223	1243	✓	20240903036	ELEC6582-Electrical-Flexible-pipe-25mm-50Mtrs-Bundles	Purchase	20240904029	PO not prepared/issued	po-issued
224	1244	✓	20240903036	ELEC6126-Electrical-Junction-box-PVC-25mm-Nos.	Purchase	20240904031	PO not prepared/issued	po-issued
225	1245	✓	20240904023	PLUM1700-Plumbing-PVC-SWR-Door-Inspection-pipe-Cleansing-pipe-100mm-Nos	Purchase	20240904038	PO not prepared/issued	po-issued
226	1246	✓	20240904023	PLUM5709-Plumbing-GI-Nipple-B-Class-50X75mm-Nos	Purchase	20240904039	Requisition cancelled	po-closed
227	1247	✓	20240904021	PLUM7993-Plumbing-CPVC-Coupling-40mm-No	Purchase	20240904040	PO not prepared/issued	po-issued
228	1248	✓	20240904023	PLUM1235-Plumbing-PVC-Reducer-110X75mm-Nos.	Purchase	20240904041	PO not prepared/issued	po-issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
229	1249	☒	20240904023	PLUM4959 Plumbing PVC FAPT 63mm Nos	Purchase	20240904043	PO not prepared/issued	po issued
230	1250	☒	20240904023	PLUM4336 Plumbing PVC Rigid Reducer 63mm Nos.	Purchase	20240904044	PO not prepared/issued	po issued
231	1251	☒	20240904021	PLUM9461 Plumbing PVC SWR Solvent Solution 500ml Nos	Purchase	20240904045	PO not prepared/issued	po issued
232	1252	☒	20240904029	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos.	Procurement	20240904046	PO not prepared/issued	po issued
233	1253	☒	20240905015	PLUM9961 Plumbing PVC Connection 600mm Nos.	Purchase	20240905016	PO not prepared/issued	po issued
234	1254	☒	20240905015	GENE1944 General Items Teflon tapes Nos.	Purchase	20240905017	PO not prepared/issued	po issued
235	1255	☒	20240905015	SACP7374 Sanitary CP CP Angle Cock Nos.		20240905018	Requisition cancelled	po issued
236	1256	☐	20240905021	PAIN7286 Paints Wall Putty Cement 30 Kgs-Bags	Purchase	20240905028	PO not prepared/issued	Awaiting L2 approval
237	1257	☒	20240906002	TOOL1226 Tools Helmets Labour Male Nos	Purchase	20240906003	PO not prepared/issued	po issued
238	1258	☒	20240906002	TOOL4496 Tools Helmets Labour Female Nos.	Purchase	20240906004	PO not prepared/issued	po issued
239	1259	☒	20240906002	GENE9460 General Items Safety Jackets Orange Nos.	Purchase	20240906005	PO not prepared/issued	po issued
240	1260	☐	20240905016	PLUM5436 Plumbing PVC Tee 40mm Nos	Purchase	20240906019	PO not prepared/issued	po issued
241	1261	☐	20240905016	ELEC4050 Electrical Aluminium Service wire 6sqmmX2core 90mtrs Bundles	Purchase	20240906030	PO not prepared/issued	Awaiting L2 approval
242	1262	☒	20240906020	ELEC8502 Electrical False Ceiling Down Lighter 2700K Wipro 6W Nos	Purchase	20240906031	PO not prepared/issued	po issued
243	1263	☒	20240906022	PAIN3520 Paints Red Oxide Asian 1Kg-Bags	Purchase	20240906033	PO not prepared/issued	po issued
244	1264	☒	20240906016	DOOR6735 Doors Glass Door Misc Nos.	Procurement	20240906035	PO not prepared/issued	po issued
245	1265	☐	20240909005	RMCC3577 RMC-DLC-M10 cum	Purchase	20240909004	PO not prepared/issued	Awaiting L2 approval
246	1266	☒	20240909011	PLNT5182 Plants Outdoor Plant Areca Palm Misc Nos	Purchase	20240909006	PO not prepared/issued	po issued
247	1267	☐	20240909010	PAIN8548 Paints Red Oxide Primer Asian 1Ltr-Can	Purchase	20240909007	PO not prepared/issued	Awaiting L2 approval
248	1268	☐						
249	1269	☐						
250	1270	☐						