

MHTR Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Material received, MRN updated.	20240703006	Electrical	CCTV Cameras-Wi-Fi-Misc-NosELEC7707	Fully delivered
2	☒	Kona.Tulasi Rani - material received .mrn done	20240704081	Plumbing	PVC Rigid Coupling-63mm-NosPLUM3349	Fully delivered
3	☒	Kona.Tulasi Rani - material received .mrn done	20240704080	Plumbing	PVC SWR P Trap-100mm-NosPLUM8726	Fully delivered
4	☒	Kona.Tulasi Rani -mrn completed	20240705009	Plumbing	CPVC Coupling-32mm-NosPLUM1632	Fully delivered
5	☒	Kona.Tulasi Rani -mrn done	20240705008	Plumbing	PVC SWR Plain Bend-100mm-NosPLUM8485	Fully delivered
6	☐	Kona.Tulasi Rani - part material received .mrn done remaining required	20240705039	Consumables	Water Bottles--250ml-NosCONS1538	Partially delivered
7	☒	gayathri - Material fully received, MRN DONE.	20240709025	Sanitary CP	Wall hung EWC, Seat Cover, tank-NosSACP4497	Fully delivered
8	☒	gayathri - Material received, MRN updated.	20240710026	Steel	Tor Steel-8mm-KgsSTEL1948	Fully delivered
9	☒	gayathri - Material received, MRN updated.	20240710038	Sanitary CP	CP Angle Cock-NosSACP7374	Fully delivered
10	☒	gayathri - Material received, MRN done.	20240712016	Peripherals	Hard Disk 480 GB SSD-NosCOMP8026	Fully delivered
11	☒	gayathri - Material delivered, MRN done.	20240715045	Steel	Tor Steel-16mm-KgsSTEL7933	Fully delivered
12	☒	gayathri - Delivery by 5/8.	20240716040	Electrical	CCTV Cameras-Wi-Fi-Misc-NosELEC7707	Fully delivered
13	☒	gayathri - Material received, MRN done.	20240716042	Electrical	Bentonite Powder-25Kgs-NosELEC5240	Fully delivered
14	☒	Kona.Tulasi Rani - material delivered mrn done	20240717003	Chemical	T1B Septic-Septic Tank cleaning chemical misc-KgsCHEM6158	Fully delivered
15	☒	gayathri - Material received, MRN updated.	20240717038	Plumbing	CPVC Clamp-20mm-NosPLUM4602	Fully delivered
16	☒	gayathri - Material received, MRN updated.	20240717039	Plumbing	GI Ball Valve-15mm-NosPLUM2786	Fully delivered
17	☒	gayathri - Material received, MRN updated.	20240717036	Plumbing	PVC Connection-600mm-NosPLUM9961	Fully delivered
18	☒	gayathri - Material received, MRN updated.	20240717037	Sanitary CP	CP Extension Nipple-12X25mm-NosSACP9117	Fully delivered
19	☒	gayathri - Material received, MRN done.	20240717034	Plumbing	Loft Tank-200ltrs-NosPLUM4997	Fully delivered

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20	1165	✓	gayathri Material received, MRN done.	20240717033	Paints	Black Oxide 1kg BagnosPAIN1986	Fully delivered
21	1166	✓	gayathri Material received, MRN done.	20240717047	Paints	External Emulsion White Asian ACE 20ltr NosPAIN1986	Fully delivered
22	1167	✓	gayathri Material received, MRN done.	20240717032	Paints	White cement 25Kgs BagnosPAIN3167	Fully delivered
23	1168	✓	gayathri Delivery by 5/8.	20240717046	Paints	Wall Putty Gypsum NCL Altek 30Kgs BagnosPAIN1674	Fully delivered
24	1169	✓	gayathri Material received, MRN done.	20240717031	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
25	1170	✓	gayathri Material received, MRN done.	20240718059	Doors	Panel door 2Panel 975Wx2025Hmmx32mm NosD00R9498	Fully delivered
26	1171	✓	gayathri Material received on 3/8, MRN to be done.	20240718061	Hardware	SS Screws CSK Head 8x32mm NosHARD1916	Fully delivered
27	1172	✓	gayathri Material delivered, MRN done.	20240718058	Doors	Fire rated door Double leaf 1500X2100mm NosD00R9003	Fully delivered
28	1173	✓	gayathri Material delivered, MRN done.	20240719009	Cement	PPC 50kg BagCEMT9218	Fully delivered
29	1001	✓	gayathri Material received, MRN updated.	20240307039	Cement	PPC 50kg BagCEMT9218	Fully delivered
30	1002	✓	gayathri Material received, MRN to be done.	20240307040	Cement	PPC 50kg BagCEMT9218	Fully delivered
31	1013	✓	gayathri Material received, MRN to be done.	20240307042	Cement	PPC 50kg BagCEMT9218	Fully delivered
32	1014	✓	gayathri Material received, MRN updated.	20240307064	Cement	PPC 50kg BagCEMT9218	Fully delivered
33	1005	✓	gayathri Material delivered, MRN not done, Bill to be received from the supplier by 5/8.	20240402013	Cement	PPC 50kg BagCEMT9218	Fully delivered
34	1016	✓	gayathri Material received, MRN updated.	20240410012	Cement	PPC 50kg BagCEMT9218	Fully delivered
35	1017	✓	gayathri Material received, MRN updated.	20240419014	Cement	PPC 50kg BagCEMT9218	Fully delivered
36	1018	✓	gayathri Material received, MRN updated.	20240422030	Cement	PPC 50kg BagCEMT9218	Fully delivered
37	1019	✓	gayathri Material received, MRN updated.	20240425001	Cement	PPC 50kg BagCEMT9218	Fully delivered
38	1020	✓	gayathri Material received, MRN updated.	20240426015	Hardware	POP Rivet With Colour Head 8mm HARD4280	Fully delivered

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39	1021	✓	gayathri Material received, MRN updated.	20240508019	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
40	1007	✓	gayathri Material received, MRN updated.	20240508027	Electrical	CCTV Cameras Wi-Fi Misc ELEC7707	Fully delivered
41	1022	✓	gayathri Material received, MRN updated.	20240509023	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
42	1023	✓	gayathri Material received, MRN updated.	20240514013	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
43	1024	✓	gayathri Material received, MRN updated.	20240515014	Plumbing	Water Meter Misc PLUM3877	Fully delivered
44	1039	✓	gayathri Material received, MRN updated.	20240515015	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
45	1025	✓	gayathri Material received, MRN updated.	20240516015	Electrical	Copper Wire Yellow color Gloster 15mmX90mtrs ELEC9448	Fully delivered
46	1046	✓	gayathri Material received, MRN updated.	20240516018	Electrical	DB TPN 3 Phase 4Way ELEC9595	Fully delivered
47	1008	✓	gayathri Material received, MRN updated.	20240516032	Paints	Wall Putty Cement 30 Kgs PAINT7286	Fully delivered
48	1048	✓	gayathri Material received, MRN updated.	20240516031	Plumbing	Loft Tank 200ltrs PLUM4997	Fully delivered
49	1047	✓	gayathri Material received, MRN updated.	20240516030	Plumbing	CPVC Pipe 20mm PLUM5487	Fully delivered
50	1026	✓	gayathri Material received, MRN updated.	20240518023	Chemical	Tile grout cement based White 1Kg CHEM1579	Fully delivered
51	1009	✓	gayathri Material received, MRN updated.	20240518022	Doors	Internal beading Salwood 2100Lx37.50Wx18.75Hmm DOOR2403	Fully delivered
52	1010	✓	gayathri Material received, MRN updated.	20240518021	Hardware	Mortise Lock HARD9542	Fully delivered
53	1027	✓	gayathri Material received, MRN updated.	20240518020	Doors	Panel door 2Panel 825Wx2075Hmxx32mm DOOR8917	Fully delivered
54	1049	✓	gayathri Material received, MRN updated.	20240518042	Peripherals	Mouse Misc COMP8274	Fully delivered
55	1011	✓	gayathri Material received, MRN updated.	20240518041	Consumables	Bombay Brooms Big Misc CONS6564	Fully delivered
56	1040	✓	gayathri Material received, MRN updated.	20240518037	General Items	GI Buckets GENE2337	Fully delivered
57	1050	✓	gayathri Material received, MRN updated.	20240518036	Tools	Spade with handle Misc TOOL9438	Fully delivered

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58	1030	✓	gayathri — Po closed.	20240520019	Hardware	POP Rivet Gun HARD4656	PO cancelled
59	1051	✓	gayathri — Material received, MRN updated.	20240520036	Stationary	Scales — Misc STAT6194	Fully delivered
60	1031	✓	gayathri — Material received, MRN updated.	20240520039	Chemical	Anchorset chemical — 1kg CHEM1205	Fully delivered
61	1032	✓	gayathri — Material received, MRN updated.	20240521005	Electrical	Copper Wire Yellow color Gloster — 15qmmX90mtrs ELEC9448	Fully delivered
62	1012	✓	gayathri — Material received, MRN updated.	20240522010	Plumbing	CPVC Male Adaptor Brass threaded 32mm — Nos PLUM1387	Fully delivered
63	1033	✓	gayathri — Material received, MRN updated.	20240524031	General Items	Blue Sheet — 7200Wx5400Lmm — sqm GENE7860	Fully delivered
64	1034	✓	gayathri — Material received, MRN updated.	20240530008	Electrical	Chemical Earthing — 25Kgs — Bags ELEC5744	Fully delivered
65	1035	✓	gayathri — Material received, MRN updated.	20240531015	Cement	PPC — 50kg — Bag CEMT9218	Fully delivered
66	1036	✓	gayathri — Material received, MRN updated.	20240531016	Paints	Wall Putty Gypsum — NCL Altek — 30Kgs PAIN1674	Fully delivered
67	1041	✓	gayathri — Material received, MRN updated.	20240531020	Stationary	Cello Tapes — 50Wmm STAT8800	Fully delivered
68	1037	✓	gayathri — Material received, MRN updated.	20240601013	Sanitary CP	Wash basin — White SACP8102	Fully delivered
69	1042	✓	gayathri — Material received, MRN updated.	20240603003	Electrical	Cat 6 cable — D link — 305mtrs ELEC6991	Fully delivered
70	1028	✓	gayathri — Material received, MRN updated.	20240603002	Plumbing	Loft Tank — 200ltrs — Nos PLUM4997	Fully delivered
71	1029	✓	gayathri — Material received, MRN updated.	20240604002	Cement	PPC — 50kg — Bag CEMT9218	Fully delivered
72	1045	✓	gayathri — Material received, MRN updated.	20240610001	Peripherals	Bio metric device battery — Misc — Nos COMP7018	Fully delivered
73	1052	✓	gayathri — Material received, MRN updated.	20240608015	Peripherals	Hard Disk 480 GB SSD — Nos COMP8026	Fully delivered
74	1044	✓	gayathri — Material received, MRN updated.	20240608018	Hardware	Hacksaw blade Double — Boxes HARD7211	Fully delivered
75	1054	✓	gayathri — Material received, MRN updated.	20240608038	Building Material	Tandoor Rough Stone — 900x600mm — sqm BUIL8803	Fully delivered
76	1055	✓	gayathri — Material received, MRN updated.	20240612005	Stationary	File folder L — Misc — Nos STAT4663	Fully delivered

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77	☒	gayathri Material received, MRN updated.	20240612004	Stationary	Paper A5 Misc BundlesSTAT7305	Fully delivered
78	☒	gayathri Material received, MRN updated.	20240612003	Promotions	Pre Printed Site Register 200pages NosPROM1797	Fully delivered
79	☒	gayathri Material received, MRN updated.	20240612039	Electrical	Copper Wire Black Color 6loster 1SqmmX90mtrs BundlesELEC6829	Fully delivered
80	☒	gayathri Material received, MRN updated.	20240612041	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
81	☒	gayathri Material received, MRN updated.	20240612042	Electrical	DB TPN 3 Phase 6Way NosELEC9175	Fully delivered
82	☒	gayathri Material received, MRN updated.	20240612056	Paints	Wall Putty Gypsum NCL Altek 30Kgs BagsPAIN1674	Fully delivered
83	☒	gayathri Material received, MRN updated.	20240612058	Paints	Black Oxide 1Kg BagsPAIN4986	Fully delivered
84	☒	gayathri Material received, MRN updated.	20240612057	Chemical	Janatha Paste Epoxy 400gms NosCHEM9548	Fully delivered
85	☒	gayathri Material received, MRN updated.	20240612059	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
86	☒	gayathri Material received, MRN updated.	20240612060	Sanitary CP	Concealed flush tank Geberit NosSACP4141	Fully delivered
87	☒	gayathri Material received, MRN updated.	20240612062	Plumbing	PVC SWR 45 Degree bend 50mm NosPLUM4189	Fully delivered
88	☒	gayathri Material received, MRN updated.	20240612061	Plumbing	PVC SWR Plain Bend 100mm NosPLUM8485	Fully delivered
89	☒	gayathri Material received, MRN updated.	20240612063	Plumbing	Loft Tank 200ltrs NosPLUM4997	Fully delivered
90	☒	gayathri Material received, MRN updated.	20240612064	Plumbing	CPVC Pipe 25mm NosPLUM6854	Fully delivered
91	☒	gayathri Material received, MRN updated.	20240613020	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
92	☒	gayathri Material received, MRN updated.	20240614010	Chemical	Tile groud cement based Silk 1Kg pktsCHEM7736	Fully delivered
93	☒	gayathri Material received, MRN updated.	20240614011	Chemical	Fosroc Conbextra GP2 25kgs NosCHEM8749	Fully delivered
94	☒	gayathri Material received, MRN updated.	20240614018	Tools	Plastic Gampa 425mm NosTOOL1467	Fully delivered
95	☒	gayathri Material received, MRN updated.	20240614017	Hardware	MS Nails 62.5mm KgsHARD4319	Fully delivered
96	☒	gayathri Material received, MRN updated.	20240614009	Cement	PPC 50kg BagCEMT9218	Fully delivered

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97	1077	✓	gayathri Material received, MRN updated.	20240617005	Cement	PPC 50kg BagCEMT9218	Fully delivered
98	1078	✓	gayathri Material received, MRN updated.	20240618020	Electrical	Copper Wire Black Color 610ster 1SqmmX90mtrs Bundles ELEC6829	Fully delivered
99	1079	✓	gayathri Material received, MRN updated.	20240618019	Electrical	Insulation tapes 20nos Boxes ELEC4374	Fully delivered
100	1080	✓	gayathri Material received, MRN updated.	20240618018	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
101	1081	✓	gayathri Material received, MRN updated.	20240614009	Cement PPC	PPC 50kg Bag CEMT9218	Fully delivered
102	1082	✓	gayathri Material received, MRN updated.	20240617005	Cement	PPC 50kg BagCEMT9218	Fully delivered
103	1083	✓	gayathri Material received, MRN updated.	20240620004	Electrical	Fiber Box 375X275X175mm NosELEC6115	Fully delivered
104	1084	✓	gayathri Material received, MRN updated.	20240620005	Electrical	Ceiling Light Type 5-Misc NosELEC3955	Fully delivered
105	1085	✓	gayathri Material received, MRN updated.	20240620006	Fire & Safety	Forged Brass Ball valve 40mm NosFIRE1913	Fully delivered
106	1086	✓	gayathri Material received, MRN updated.	20240620008	Plumbing	PVC SWR Bend 160mmX45degree NosPLUM7523	Fully delivered
107	1087	✓	gayathri Material received, MRN updated.	20240620007	Plumbing	PVC SWR Plain Bend 160mm NosPLUM5913	Fully delivered
108	1088	✓	gayathri Material received, MRN updated.	20240620011	General Items	Recron NosGENE6616	Fully delivered
109	1089	✓	gayathri Material received, MRN updated.	20240620010	Tools	Helmets Labour Female Nost00L4496	Fully delivered
110	1090	✓	gayathri Material received, MRN updated.	20240620009	Hardware	Thread Ball Pack of 30pcs small Misc pktsHARD2641	Fully delivered
111	1091	✓	gayathri Material received, MRN updated.	20240620012	General Items	Safety Net Garwar net 10000X3000mm NosGENE7975	Fully delivered
112	1092	✓	gayathri Material received, MRN updated.	20240620031	Paints	Wall Putty Gypsum NCL Altek 30Kgs BagsPAIN1674	Fully delivered
113	1093	✓	gayathri Material received, MRN updated.	20240620034	Sanitary CP	SS Sink 500X430mm NosSACP1613	Fully delivered
114	1094	✓	gayathri Material received, MRN updated.	20240621022	Tools	Mesurment Tapes Steel Freemans 5m Nost00L3390	Fully delivered
115	1095	✓	gayathri Material received, MRN updated.	20240621020	Steel	Binding Wire 20guage KgsSTEL1720	Fully delivered

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116	1096	✓	gayathri Material received, MRN done.	20240621014	Fire & Safety	Dry type Fire extinguisher 6-KgsFIRE2803	Fully delivered
117	1097	✓	gayathri Material received, MRN updated.	20240621019	Plumbing	PVC SWR Reducing Single Tee 160X110mm-NosPLUM3790	Fully delivered
118	1098	✓	gayathri Material received, MRN updated.	20240621018	Plumbing	PVC SWR Nahani Trap 100mm-NosPLUM4983	Fully delivered
119	1099	✓	gayathri Material received, MRN updated.	20240621011	Plumbing	PVC SWR Plain Bend 160mmX87.5Degree-NosPLUM5778	Fully delivered
120	1100	✓	gayathri Material received, MRN updated.	20240621017	Plumbing	PVC SWR Plain Tee 160mm-NosPLUM7422	Fully delivered
121	1101	✓	gayathri Material received, MRN updated.	20240621012	Plumbing	GI Nipple B Class 50X75mm-NosPLUM5709	Fully delivered
122	1102	✓	gayathri Material received, MRN updated.	20240621010	Hardware	Channel Bracket 62.50Wx600Hmm-NosHARD2229	Fully delivered
123	1103	✓	gayathri Material received, MRN updated.	20240621058	Tools	Welding Rod Mangalam 12packets-PktsTOOL8169	Fully delivered
124	1104	✓	gayathri Material received, MRN updated.	20240621055	Tools	Cutting Blade Metal-Powertech 100mm Nos TOOL1524	Fully delivered
125	1105	✓	gayathri Material received, MRN updated.	20240622008	Consumables	Bombay Brooms Big-Misc-NosCONS6564	Fully delivered
126	1106	✓	gayathri Material received, MRN updated.	20240622007	Consumables	Air Freshner Misc-Nos-CONS7495	Fully delivered
127	1107	✓	gayathri Material received, MRN updated.	20240622010	Consumables	Torch Light Big-Misc-NosCONS5716	Fully delivered
128	1108	✓	gayathri Material received, MRN updated.	20240622009	Consumables	Air Freshner Misc-Nos-CONS7495	Fully delivered
129	1109	✓	gayathri Material received, MRN updated.	20240622013	Stationary	Binder Clips 15mm-NosSTAT4079	Fully delivered
130	1110	✓	gayathri Material received, MRN updated.	20240622012	Stationary	Paper A4 Misc-Bundles-STAT5901	Fully delivered
131	1111	✓	gayathri Material received, MRN updated.	20240622015	General Items	Safety Jackets-Orange-NosGENE9460	Fully delivered
132	1112	✓	gayathri Material received, MRN updated.	20240622014	Tools	Helmets Labour Male-NosTOOL1226Tools	Fully delivered
133	1113	✓	gayathri Material received, MRN updated.	20240622016	Peripherals	Mouse Misc-NosCOMP8274	Fully delivered
134	1114	✓	gayathri Material received, MRN updated.	20240625007	Cement	PPC 50kg-BagCEMT9218	Fully delivered
135	1115	✓	gayathri Material received, MRN updated.	20240625016	Cement	PPC 50kg-BagCEMT9218	Fully delivered

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136	☒	gayathri Material received, MRN updated.	20240626014	Electrical	Copper Wire Black Color Gloster 15qmmX90mtrs Bundles ELEC6829	Fully delivered
137	☒	gayathri Material received, MRN updated.	20240626015	Electrical	Insulation tapes 20nos Boxes ELEC4374	Fully delivered
138	☒	gayathri Material received, MRN updated.	20240625024	Paints	Powder Coating KgsPAIN4190	Fully delivered
139	☒	gayathri Material received, MRN updated.	20240625025	Paints	Powder Coating Kgs PAIN4190	Fully delivered
140	☒	gayathri Material received, MRN updated.	20240625016	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
141	☒	gayathri Material received, MRN updated.	20240627037	Steel	Tor Steel 20mm KgsSTEL6515	Fully delivered
142	☒	gayathri Material received, MRN done.	20240627036	Steel	Tor Steel 10mm KgsSTEL7782	Fully delivered
143	☒	gayathri Po to be closed due to wrong rate mention.	20240702001	Chemical	Granite polishing powder 5 KgsCHEM5752	PO cancelled
144	☒	gayathri Material received, MRN updated.	20240703004	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
145	☒	gayathri Material delivered, MRN done.	20240703018	Cement	PPC 50kg BagCEMT9218	Fully delivered
146	☒	gayathri Material received, MRN done.	20240704004	Chemical	Granite polishing powder 5 KgsCHEM5752	Fully delivered
147	☒	gayathri Material delivered, MRN done.	20240705006	Cement	PPC 50kg BagCEMT9218	Fully delivered
148	☒	gayathri Material received, MRN updated.	20240706026	Chemical	Tile grout cement based White 1Kg pktsCHEM1579	Fully delivered
149	☒	gayathri Material received, MRN updated.	20240709014	Chemical	Janatha Paste Epoxy 400gms NosCHEM9548	Fully delivered
150	☒	gayathri Material received, MRN updated.	20240709032	Stationary	Executive Bond papers Misc BundlesSTAT1870	Fully delivered
151	☒	gayathri Material received, MRN updated.	20240709031	Stationary	Paper A5 Misc BundlesSTAT7305	Fully delivered
152	☒	gayathri Material received, MRN updated.	20240711002	Plumbing	CPVC Male Adaptor Brass threaded 32mm NosPLUM1387	Fully delivered
153	☒	gayathri Material received, MRN updated.	20240711006	Plumbing	PVC End Cap 75mm NosPLUM2500	Fully delivered
154	☒	gayathri Material received, MRN updated.	20240711007	Plumbing	PVC Rigid Pipe 50mmx6000mm NosPLUM4547	Fully delivered

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155	1145	✓	gayathri Material received, MRN updated.	20240711009	Plumbing	PVC SWR Plain Bend 100mm NosPLUM8485	Fully delivered
156	1146	✓	gayathri Material received, MRN updated.	20240711010	Plumbing	PVC SWR Door Bend 100mm NosPLUM7462	Fully delivered
157	1148	✓	gayathri Material received, MRN updated.	20240710040	Sanitary CP	SS Sink 500X430mm NosSACP1613	Fully delivered
158	1149	✓	gayathri Material received, MRN updated.	20240710041	Plumbing	Braided PVC Pipe Green 20mm mtsPLUM2379	Fully delivered
159	1150	✓	gayathri Material received, MRN updated.	20240711022	Doors	Panel door 2Panel 675Wx2025Hmmx32mm NosDOOR1639	Fully delivered
160	1151	✓	gayathri Material received, MRN updated.	20240711021	Hardware	MS Nails 62.5mm Kgs HARD4319	Fully delivered
161	1152	✓	gayathri Material received, MRN updated.	20240711024	Hardware	Fischer Plug 6mm BoxesHARD7695	Fully delivered
162	1153	✓	gayathri Material received, MRN updated.	20240712008	General Items	Sponges 12 pack NosGENE1417	Fully delivered
163	1155	✓	gayathri Material received, MRN to be updated.	20240715007	Cement	PPC 50kg BagCEMT9218	Fully delivered
164	1061	✓	gayathri Material delivered, MRN done.	20240612040	Electrical	Insulation tapes 20nos BoxesELEC4374	Partially delivered
165	1124	✓	gayathri Material delivered, MRN done.	20240627040	Steel	Tor Steel 16mm KgsSTEL7933	Partially delivered
166	1003	✓	gayathri Wrong PO done , PO to be cancelled.	20240326043	Electrical	DB TPN 3 Phase 6Way ELEC9175	PO cancelled
167	1004	✓	gayathri Material not delivered, Po to be cancelled.	20240327043	Paints	Wall Putty Gypsum NCL Altek 30Kgs Bags PAIN1674	PO cancelled
168	1015	✓	gayathri Po to be cancelled.	20240404013	Steel	MS Box Pipe 75X75X3Tmm 72x72x2.6mm, 16 Lengths STEL2609	PO cancelled
169	1006	✓	gayathri Material not delivered, Po to be cancelled.	20240424010	Paints	Wall Putty Gypsum NCL Altek 30Kgs Bags PAIN1674	PO cancelled
170	1038	✓	gayathri Po closed.	20240531052	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	PO cancelled
171	1043	✓	gayathri Po to be cancelled as rate was increased.	20240604007	Electrical	Copper Wire Black Color Gloster 15qmmX90mtrs BundlesELEC6829	PO cancelled
172	1053	✓	gayathri Po closed.	20240608020	Stationary	Box File Big Misc NosSTAT1083	PO cancelled
173	1121	✓	gayathri Po to be cancelled.	20240626019	Steel	Tor Steel 10mm KgsSTEL7782	PO cancelled

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
174	1174	☒	gayathri Material to receive from SOV, Internal transfer Excess material.	20240705008	Plumbing	PVC SWR Plain Bend 100mm NosPLUM8485	Fully delivered
175	1175	☒	gayathri Material to receive from SOV, Internal transfer Excess material.	20240705009	Plumbing	CPVC Coupling 32mm NosPLUM1632	Fully delivered
176	1176	☒	gayathri Material received, MRN DONE.	20240715007	Cement	PPC 50kg BagCEMT9218	Fully delivered
177	1181	☒	gayathri Material delivered, MRN DONE.	20240720005	Furniture & fixtures	Sofa 2Seater 2Seater NosFURN7049	Fully delivered
178	1182	☒	gayathri Material delivered, MRN DONE.	20240724003	Cement	PPC 50kg BagCEMT9218	Fully delivered
179	1183	☐	Kona.Tulasi Rani - Material received.Bills not received	20240724025	Fire & Safety	Curtain pipe line sprinkler--- NosFIRE5666	Fully delivered
180	1184	☒	gayathri Material received, MRN to be updated by 3/8.	20240725026	Hardware	Fischer Plug 6mm BoxesHARD7695	Fully delivered
181	1185	☒	gayathri Material received, MRN done.	20240727007	Sanitary CP	CP Health Faucet NosSACP7791	Fully delivered
182	1186	☒	gayathri Material in transit, Delivery by next week.	20240727006	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
183	1187	☐	Kona.Tulasi Rani - gv-Ito MHTR	20240727005	Miscellaneous	Container-- 12000X2400X2850MM- NosMISC3614	Fully delivered
184	1188	☒	gayathri Material received, MRN done.	20240731036	Consumables	Golin 500 ml Misc NosCONS8873	Fully delivered
185	1189	☒	gayathri Material received, MRN done.	20240731037	Consumables	Cleaning Cloth Misc NosCONS6196	Fully delivered
186	1190	☒	gayathri Material received, MRN done.	20240731034	Stationary	Paper A4 Misc BundlesSTAT5901	Fully delivered
187	1191	☒	gayathri Material received, MRN done.	20240731035	Stationary	Binder Clips 20mm NosSTAT3692	Fully delivered
188	1192	☒	gayathri Material received, MRN done.	20240731033	Stationary	Paper A5 Misc BundlesSTAT7305	Fully delivered
189	1193	☒	gayathri Material received, MRN done.	20240731040	Electrical	Copper Wire Black Color Gloster 1SqmmX90mtrs BundlesELEC6829	Fully delivered
190	1194	☒	gayathri Material received, MRN done.	20240731038	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
191	1195	☒	gayathri Material received, MRN done.	20240731039	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
192	1196	☒	Kona.Tulasi Rani - MRN completed	20240731040	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
193	1197	☒	Kona.Tulasi Rani MRN completed	20240801001	Paints	PAIN5030 Paints- Enamel Post Office Red-4Ltrs-Can-[-	Fully delivered
194	1198	☒	Kona.Tulasi Rani MRN completed	20240801018	Furniture & fixtures	FUNF9850 Furniture & fixtures-Notice Board-Misc-Nos.-	Fully delivered
195	1199	☒	Kona.Tulasi Rani MRN completed	20240801038	Chemical	CHEM1205 Chemical- Anchorset chemical- 1kg-pkt	Fully delivered
196	1200	☒	Kona.Tulasi Rani MRN completed	20240801054	Cement	CEMT9218 Cement-PPC- -50kg-Bag	Fully delivered
197	1201	☒	Kona.Tulasi Rani MRN completed	20240801056	Paints	PAIN7286 Paints-Wall Putty-Cement-30-Kgs- Bags	Fully delivered
198	1202	☒	Kona.Tulasi Rani MRN completed	20240803014	Hardware	HARD7650 Hardware- Wood screws-CSK- 8x35mm-pkts	Fully delivered
199	1203	☒	Kona.Tulasi Rani MRN completed	20240803015	Chemical	CHEM7736 Chemical- Tile grout cement based Silk 1Kg-pkts	Fully delivered
200	1204	☒	Kona.Tulasi Rani MRN completed	20240803016	Hardware	HARD6478 Hardware- Hold fast-100mm-Kgs	Fully delivered
201	1205	☒	Kona.Tulasi Rani MRN completed	20240803021	Hardware	HARD7211 Hardware- Hacksaw blade Double- -Boxes	Fully delivered
202	1206	☒	Kona.Tulasi Rani MRN completed	20240803030	Doors	DOOR9003 Doors Fire rated door Double leaf-1500X2100mm- Nos.-[-	Fully delivered
203	1207	☒	Kona.Tulasi Rani rejected	20240803036	Cement	CEMT9218 Cement-PPC- -50kg-Bag	PO cancelled
204	1208	☐	Kona.Tulasi Rani - Mrn to be updated	20240803037	Cement	CEMT9218-Cement-PPC-- -50kg-Bag	Fully delivered
205	1209	☒	Kona.Tulasi Rani MRN completed	20240805022	Sanitary	SACP7374 Sanitary CP- CP-Angle Cock--Nos.-	PO cancelled
206	1210	☒	Kona.Tulasi Rani MRN completed	20240805023	Sanitary	SACP6660 Sanitary CP- Concealed flush tank plate--Nos.-	Fully delivered
207	1211	☒	Kona.Tulasi Rani MRN completed	20240805024	Sanitary	SACP6006 Sanitary CP- CP-Wash Basin Waste Coupling--Nos.-	Fully delivered
208	1212	☒	Kona.Tulasi Rani MRN completed	20240805025	Sanitary	SACP6006 Sanitary CP- CP-Wash Basin Waste Coupling--Nos.-	Fully delivered
209	1213	☒	Kona.Tulasi Rani MRN completed	20240805032	Paints	PAIN4190 Paints- Powder Coating--Kgs	Fully delivered
210	1214	☒	Kona.Tulasi Rani MRN completed	20240806005	Cement	CEMT9218 Cement-PPC- -50kg-Bag	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
211	1215	✓	Kona.Tulasi Rani MRN completed	20240806013	Steel	STEL5166 Steel Tor Steel 25mm Kgs	Fully delivered
212	1216	✓	Kona.Tulasi Rani MRN done	20240806032	Files	TILE6221 Tiles Floor Tiles Vitrified AGE Morrocco 600X600mm Sqm	Fully delivered
213	1217	✓	Kona.Tulasi Rani mrn done	20240807015	Paints	PAINT674 Paints Wall Putty Gypsum NCL Altek 30Kgs Bags	Fully delivered
214	1218	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807016	Sanitary	SACP7101 Sanitary CP CP Double Sq Jali Nos.	Fully delivered
215	1219	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807017	Paints	PAINT286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
216	1220	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807018	Plumbing	PLUM4997 Plumbing Loft Tank 200ltrs Nos.	Fully delivered
217	1221	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807019	Plumbing	PLUM5344 Plumbing PVC Rigid Tee 50mm Nos.	Fully delivered
218	1222	✓	Kona.Tulasi Rani material delivered .mrn done	20240807020	Plumbing	PLUM2649 Plumbing CPVC Pipe 40mm Nos.	Fully delivered
219	1223	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807021	Sanitary	SACP6006 Sanitary CP CP Wash Basin Waste Coupling Nos	Fully delivered
220	1224	✓	Kona.Tulasi Rani material delivered.mrn completed	20240807022	Sanitary	SACP7374 Sanitary CP CP Angle Cock Nos	Fully delivered
221	1225	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807040	Electrical	ELEC7707 Electrical CCTV Cameras Wi Fi Misc Nos.	Fully delivered
222	1226	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807041	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmX90mtrs Bundles	Fully delivered
223	1227	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807042	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos.	Fully delivered
224	1228	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807043	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
225	1229	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807044	Electrical	ELEC7697 Electrical Light above Main Door Type 3 Misc Nos.	Fully delivered
226	1230	✓	Kona.Tulasi Rani Material received.MRN DONE	20240807045	Electrical	ELEC9995 Electrical GI Flat 25X3Tmm Kgs	Fully delivered
227	1231	✓	Kona.Tulasi Rani Material received.MRN DONE	20240808027	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
228	☐	Kona.Tulasi Rani - vivopolis to gv-1 material received.Bills not received from site	20240808030	Miscellaneous	MISC4846-Miscellaneous-Container--6000X2400X2550MM-Nos.	Fully delivered
229	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240808032	Paints	PAIN4190 Paints-Powder Coating--Kgs	Fully delivered
230	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809004	Cement	CEMT9218 Cement-PPC--50kg-Bag	Fully delivered
231	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809005	Hardware	HARD7968 Hardware-GI Swivel Coupler--40X60mm-Nos	Fully delivered
232	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809011	Consumables	CONST495 Consumables-Air Freshner--Misc-Nos	Fully delivered
233	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809012	Consumables	CONS8566 Consumables-Bombay Brooms-Small--Misc-Nos	Fully delivered
234	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809013	General Items	GENE7860 General Items-Blue Sheet--7200Wx5400Lmm-sqm	Fully delivered
235	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809014	Tools	TOOL1467 Tools-Plastic Gampa--425mm-Nos	Fully delivered
236	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809015	General Item	GENE1417 General Items-Sponges-12 pack-Nos.	Fully delivered
237	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809016	Tools	TOOL1226 Tools-Helmets-Labour Male--Nos	Fully delivered
238	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809017	Stationary	STAT7305 Stationary-Paper-A5--Misc-Bundles	Fully delivered
239	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240809029	Stationary	STAT1083 Stationary-Box File Big--Misc-Nos	Fully delivered
240	☒	Kona.Tulasi Rani -Material delivered mrn completed	20240810007	Sanitary	SACP7374 Sanitary-CP-CP Angle Cock--Nos.	Fully delivered
241	☒	Kona.Tulasi Rani -Material delivered mrn completed	20240810008	Sanitary	SACP4804 Sanitary-CP-Wall Hung-EWC with seat cover-white-Nos	Fully delivered
242	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240810014	Doors	DOOR8729 Doors-Ceiling Access Trap Door-white colour-600X600mm-Nos	Fully delivered
243	☒	Kona.Tulasi Rani -Material received.MRN DONE	20240812011	Steel	STEL7740 Steel-MS Square Rod--10X10X6000Lmm-Kgs	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
244	☒	Kona.Tulasi Rani mrn completed	20240812024	Peripherals	COMP8921 Peripherals-Ink Bottle Black-Misc-Nos-	Fully delivered
245	☒	Kona.Tulasi Rani Material received.MRN DONE	20240812040	Consumables	CONS9323 Consumables-Coffee Powder-Nescafe 1kg Pkts	Fully delivered
246	☒	Kona.Tulasi Rani Material received.MRN DONE	20240812041	Chemical	CHEM4717 Chemical-Zycosil 1Ltr Nos-	Fully delivered
247	☒		20240814027	Electrical	ELEC6829 Electrical-Copper Wire Black Color-Gloster-1SqmmX90mtrs-Bundles	Fully delivered
248	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814028	Electrical	ELEC4374 Electrical-Insulation tapes-20nos-Boxes-1	Fully delivered
249	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814029	Electrical	ELEC8878 Electrical-Isolater 4 Pole 40 amps-Nos-	Fully delivered
250	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814033	Plumbing	PLUM9961 Plumbing-PVC Connection-600mm Nos	Fully delivered
251	☒	Kona.Tulasi Rani mrn completed	20240814036	Paints	PAINT7286 Paints-Wall Putty-Cement-30 Kgs-Bags	Fully delivered
252	☒	Kona.Tulasi Rani material delivered.MRN completed	20240814037	Plumbing	PLUM7564 Plumbing-PVC SWR-Solvent-250ml-Nos-	Fully delivered
253	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814038	Sanitary	SACP7647 Sanitary-CP-PVC Waste Pipe-Nos	Fully delivered
254	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814039	Sanitary	SACP6705 Sanitary-CP-Rack Bolts-Wash Basin-10X140mm-Pairs	Fully delivered
255	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814042	Equipment	EQPT1699 Equipment-Guard Alert Siren-220v-Nos	Fully delivered
256	☒		20240814043	Electrical	ELEC4356 Electrical-LED Street Light-5700K-25W-Nos-	Fully delivered
257	☒	Kona.Tulasi Rani po cancelled due to Rate error	20240814047	Electrical	ELEC9722 Electrical-Bulkhead LED Light-10w-Nos-	PO-cancelled
258	☒	Kona.Tulasi Rani Material received.MRN DONE	20240817003	Cement	CEMT9218 Cement-PPC-50kg-Bag	Fully delivered
259	☒	Kona.Tulasi Rani Material received.MRN DONE	20240817021	Chemical	CHEM9548 Chemical-Janatha Paste-Epoxy-400gms-Nos-	Fully delivered
260	☒	Kona.Tulasi Rani Material received.MRN DONE	20240819011	Cement	CEMT9218 Cement-PPC-50kg-Ba	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
261	☐	Kona.Tulasi Rani - material delivery upto 10-09-24	20240819019	Miscellaneous	MISC1606- Miscellaneous-UPS-- Misc-Nos.	No
262	☒	Kona.Tulasi Rani - Material received.MRN DONE	20240820012	Paints	PAIN4190 Paints- Powder Coating--Kgs	Fully delivered
263	☒	Kona.Tulasi Rani - Material delivered	20240820018	Electrical	ELEC9722 Electrical- Bulkhead LED Light-- 10w Nos.	Fully delivered
264	☒	Kona.Tulasi Rani - Material delivered	20240821006	Sanitary	SACP6660 Sanitary CP- Concealed Flush tank plate--Nos.	Fully delivered
265	☒	Kona.Tulasi Rani - Material delivered	20240821007	Plumbing	PLUM4997 Plumbing- Loft Tank--200ltrs- Nos.	Fully delivered
266	☒	Kona.Tulasi Rani - material delivered.mrn completed	20240821008	Plumbing	PLUM8485 Plumbing PVC SWR Plain Bend-- 100mm Nos	Fully delivered
267	☒	Kona.Tulasi Rani - total received.MRN done approved by audit.qty mistake in mrn.received 25 pipes	20240821009	Plumbing	PLUM1412 Plumbing PVC SWR Bend--75mmx45- Nos	Fully delivered
268	☒	Kona.Tulasi Rani - mrn completed.material received	20240821010	Plumbing	PLUM8013 Plumbing- CPVC Reducing Male Threaded Adapter Brass--20X15mm- Nos.	Fully delivered
269	☒	Kona.Tulasi Rani - Material delivered	20240821011	Plumbing	PLUM3156 Plumbing- Ball Cock--12mm- Nos.	Fully delivered
270	☒	Kona.Tulasi Rani - Material delivered	20240821012	Sanitary	SACP9117 Sanitary CP- CP Extension Nipple-- 12X25mm- Nos	Fully delivered
271	☐	Kona.Tulasi Rani - material delivery by 10-09-24	20240821016	Peripherals	COMP4966-Peripherals- Router-Sim Based- Misc-Nos.	No
272	☒	Kona.Tulasi Rani - mrn completed	20240821017	Sanitary	COMP6188 Peripherals- Mouse pads-- Misc No	Fully delivered
273	☒	Kona.Tulasi Rani - mrn done	20240821018	Stationary	STAT8800 Stationary- Cello Tapes--50Wmm- Nos. -	Fully delivered
274	☒	Kona.Tulasi Rani - Material received.mrn completed	20240821020	Stationary	STAT1870 Stationary- Executive Bond papers-- Misc Bundles	Fully delivered
275	☒	Kona.Tulasi Rani - Material received.mrn completed	20240821021	Consumables	CONS7495 Consumables- Air Freshner-- Misc- Nos	Fully delivered
276	☒	Kona.Tulasi Rani - Material received.mrn completed	20240821022	Consumables	CONS6564 Consumables- Bombay Brooms Big-- Misc	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
277	☒	Kona.Tulasi Rani Material delivered	20240821023	Consumables	CONS9323 Consumables- Coffee Powder Nescafe 1kg Pkts	Fully delivered
278	☒	Kona.Tulasi Rani Material delivered	20240821024	Building Material	BUIL6836 Building Material Spacers Misc-Nos.	Fully delivered
279	☒	Kona.Tulasi Rani Material received.mrn completed	20240821027	Consumables	CONS8219 Consumables- Plastic Covers Misc- Nos.	Fully delivered
280	☒	Kona.Tulasi Rani remaining not required.	20240821030	Steel	STEL7782 Steel Tor Steel 10mm Kgs	Partially delivered
281	☒	Kona.Tulasi Rani material received.mrn completed	20240822003	Furniture & fixtures	FUNF7922 Furniture & fixtures Coffee table Misc-Nos. [	Fully delivered
282	☒	Kona.Tulasi Rani mrn done	20240827034	Electrical	ELEC9175 Electrical- DB TPN 3 Phase 6Way Nos.	Fully delivered
283	☒	Kona.Tulasi Rani material received.mrn done	20240827035	Electrical	ELEC6666 Electrical- LED Flood Light 6500K Wipro D913065 30W Nos	Fully delivered
284	☒	Kona.Tulasi Rani material received.mrn done	20240827036	Electrical	ELEC6829 Electrical- Copper Wire Black Color Gloster 1SqmmX90mtrs Bundle	Fully delivered
285	☒	Kona.Tulasi Rani mrn completed	20240827037	Electrical	ELEC4374 Electrical- Insulation tapes 20nos Boxes	Fully delivered
286	☐	Kona.Tulasi Rani - GVRC to DP-24 material delivered. MRN pending	20240828020	Equipment	EQPT4648-Equipment- Diesel Generator-- Misc-Nos	Fully delivered
287	☐	Kona.Tulasi Rani - material delivery within 2days	20240828022	Sanitary	SACP4497-Sanitary CP- Wall hung EWC, Seat Cover, tank---Nos	No
288	☐	Kona.Tulasi Rani - material delivery within 2days	20240828023	Sanitary	SACP7374-Sanitary CP- CP Angle Cock---Nos.	No
289	☒	Kona.Tulasi Rani mrn done.materila received	20240828024	Sanitary	SACP1613 Sanitary CP- SS Sink 500X430mm- Nos.	Fully delivered
290	☐	Kona.Tulasi Rani - material delivery within 2days	20240828025	Sanitary	SACP6660-Sanitary CP- Concealed flush tank plate---Nos	No
291	☒	Kona.Tulasi Rani material received.Mrn completed	20240828026	Plumbing	PLUM2885 Plumbing-PVC SWR Single Socket Pipe 100x3000mm-Nos.	Fully delivered
292	☒	Kona.Tulasi Rani material received.Mrn completed	20240828027	Plumbing	PLUM9961 Plumbing-PVC Connection 600mm Nos	Fully delivered
293	☒	Kona.Tulasi Rani material received.Mrn completed	20240828028	Sanitary	SACP9522 Sanitary CP- CP Bottle Trap Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
294	☒	Kona.Tulasi Rani material received.Mrn completed	20240828029	Plumbing	PLUM8013 Plumbing-CPVC Reducing Male Threaded Adapter Brass 20X15mm No	Fully delivered
295	☒	Kona.Tulasi Rani material received.Mrn completed	20240828030	Plumbing	PLUM3156 Plumbing-Ball Cock-12mm-Nos-	Fully delivered
296	☒	Kona.Tulasi Rani material received.Mrn completed	20240829007	Peripherals	COMP6058 Peripherals-Hub Rack-Misc Nos-	Fully delivered
297	☒	Kona.Tulasi Rani material received.Mrn completed	20240829008	Doors	DOOR8729 Doors-Ceiling Access Trap Door white colour-600X600mm Nos	Fully delivered
298	☒	Kona.Tulasi Rani po cancelled	20240829013	Doors	DOOR8729 Doors-Ceiling Access Trap Door white colour-600X600mm Nos	PO cancelled
299	☒	Kona.Tulasi Rani material received.Mrn completed	20240829014	Cement	CEMT9218 Cement-PPC--50kg-Bag	Fully delivered
300	☐	Kona.Tulasi Rani - material received.MRN also done.awaiting for audit approval	20240829025	Hardware	HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos.	Fully delivered
301	☒	Kona.Tulasi Rani Material received.Mrn also done	20240829026	Paints	PAIN4190 Paints-Powder Coating--Kgs	Fully delivered
302	☒	Kona.Tulasi Rani material received.mrn completed	20240829027	Paints	PAIN4190 Paints-Powder Coating--Kgs	Fully delivered
303	☒	Kona.Tulasi Rani material received.mrn completed	20240830016	Chemical	CHEM7736 Chemical-Tile grout cement based Silk 1Kg pkts	Fully delivered
304	☐	Kona.Tulasi Rani - material received.MRN pending	20240830017	Hardware	HARD2833-Hardware-Wood screws-CSK-8x30mm-pkts	Partially delivered
305	☐	Kona.Tulasi Rani - material delivery by 15-09-24	20240830018	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	No
306	☒	Kona.Tulasi Rani mrn done	20240830019	Hardware	HARD3480 Hardware-SS Hinges Per 1 piece-Misc Nos	Fully delivered
307	☐	Kona.Tulasi Rani - delivery by 15-09-24	20240830021	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxes	No
308	☒	Kona.Tulasi Rani mrn done	20240830023	Hardware	HARD6478 Hardware-Hold fast-100mm-Kgs	Fully delivered
309	☐	Kona.Tulasi Rani - material delivered.MRN to be update	20240830025	Cement	CEMT9218-Cement-PPC--50kg-Ba	Fully delivered
310	☒	Kona.Tulasi Rani material received.mrn done	20240831005	General Items	GENE1417 General Items-Sponges-12 pack Nos-	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
311	☒	Kona.Tulasi Rani - material received.mrn done	20240831007	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos	Fully delivered
312	☐	Kona.Tulasi Rani - advance payment pending.material will deliver after payment	20240831008	Peripherals	COMP8124-Peripherals-laptop Adaptor-Acer-Misc-Nos.	No
313	☒	Kona.Tulasi Rani - material received.mrn done	20240831009	Stationary	STAT9799-Stationary-CD Marker-Misc-No	Fully delivered
314	☐	Kona.Tulasi Rani - material received.audit approval pending	20240831010	Consumables	ONS8873-Consumables-Colin 500 ml-Misc-Nos	Fully delivered
315	☐	Kona.Tulasi Rani - material received.audit approval pending	20240831011	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	Fully delivered
316	☐	Kona.Tulasi Rani - material received.audit approval pending	20240831016	Consumables	CONST7495-Consumables-Air Freshner-Misc-Nos	Fully delivered
317	☐	Kona.Tulasi Rani - material received.audit approval pending	20240831017	Consumables	CONS4941-Consumables-Dish washing liquid/soap-Misc-Nos.	Fully delivered
318	☒	Kona.Tulasi Rani - material received.MRN also done	20240902002	Peripherals	COMP6058-Peripherals-Hub Rack-Misc-Nos.	Fully delivered
319	☒	Kona.Tulasi Rani - material received.MRN also done	20240902027	Plumbing	PLUM3877-Plumbing-Water Meter-Misc-Nos.	Fully delivered
320	☒	Kona.Tulasi Rani - material received.MRN also done	20240902028	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
321	☐	Kona.Tulasi Rani - material delivered.MRN to be updated	20240902035	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
322	☒	Kona.Tulasi Rani - material received.MRN also done	20240902040	Electrical	ELEC3597-Electrical-Socket-Round pins 16A-Nos.	Fully delivered
323	☒	Kona.Tulasi Rani - material received.MRN also done	20240902041	Electrical	ELEC7697-Electrical-Light above Main Door Type 3 Misc-Nos.	Fully delivered
324	☒	Kona.Tulasi Rani - material received.MRN also done	20240902042	Electrical	ELEC8980-Electrical-Metal Box-6Way-Nos.	Fully delivered
325	☒	Kona.Tulasi Rani - material received.MRN also done	20240902043	Electrical	ELEC4560-Electrical-ACCL Automatic 2 Pole-10-30amps-Nos.-1	Fully delivered
326	☒	Kona.Tulasi Rani - material received.MRN also done	20240903035	Peripherals	COMP9042-Peripherals-Tab-misc-Nos.	Fully delivered
327	☐	Kona.Tulasi Rani - material received.mrn done.audit approval pending	20240904012	Paints	PAINT7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	Fully delivered
328	☒		20240904013	Paints	PAINT7286-Paints-Wall Putty Cement-30-Kgs-Bags	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
329	☐	Kona.Tulasi Rani - delivery by 20-09-24	20240904014	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
330	☒	Kona.Tulasi Rani - material received .mrn done	20240904015	Sanitary	SACP7101-Sanitary CP-CP Double Sq Jali--Nos	Fully delivered
331	☐	Kona.Tulasi Rani - delivery within 2days	20240904017	Sanitary	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
332	☐	Kona.Tulasi Rani - delivery within 2days	20240904018	Sanitary	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos	No
333	☐	Kona.Tulasi Rani - Audit approval pending	20240904019	Plumbing	PLUM5396-Plumbing-CPVC Brass-Tee Female-20X15mm-Nos.	Fully delivered
334	☐	Kona.Tulasi Rani - Audit approval pending	20240904020	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos	Fully delivered
335	☐		20240905002	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	No
336	☐	Kona.Tulasi Rani - material delivery by 15-0924	20240905006	hardware	HARD6478-Hardware-Hold fast--100mm-Kgs	No
337	☐	Kona.Tulasi Rani - awaiting for audit approval	20240905007	hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos	Fully delivered
338	☒	Kona.Tulasi Rani - material received.mrn done	20240905008	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-No	Fully delivered
339	☐	Kona.Tulasi Rani - delivery by 15-09-24	20240905009	Chemical	CHEM4717-Chemical-Zycosil---1Ltr-Nos.	No
340	☐	Kona.Tulasi Rani - material delivery by 15-09-24	20240905010	Chemical	CHEM5391-Chemical-Waterproofing Epoxy--1Kg-Kgs	No
341	☒		20240905035	hardware	HARD8732-Hardware-MS Hinges--100mm-Nos.-1	PO cancelled
342	☐	Kona.Tulasi Rani - material delivery by 15-09-24	20240906021	Consumables	CONST7495-Consumables-Air Freshner---Misc-Nos	No
343	☐	Kona.Tulasi Rani - material delivery by 15-09-24	20240906022	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	No
344	☒	Kona.Tulasi Rani - material received.MRN updated	20240906023	Building Material	BUIL6836-Building Material Spacers--Misc-Nos	Fully delivered
345	☒	Kona.Tulasi Rani - material received.MRN updated	20240906024	General Item	GENE7860-General Items Blue Sheet--7200Wx5400Lmm-sqm	Fully delivered
346	☒	Kona.Tulasi Rani -mrn completed	20240906025	Stationary	STAT7305-Stationary-Paper A5--Misc-Bundles	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
347	☒	Kona.Tulasi Rani - material received.MRN updated	20240906026	Stationary	STAT4079 Stationary Binder Clips 15mm Nos	Fully delivered
348	☒	Kona.Tulasi Rani - material received.MRN updated	20240906027	Stationary	STAT5876 Stationary Paper A3 Misc Bundles 1Q	Fully delivered
349	☐	Kona.Tulasi Rani - material delivery by 15-09-24	20240906029	Peripherals	COMP2957-Peripherals-Printer cable--Misc-Nos.	No
350	☒	Kona.Tulasi Rani - material received.mrn updated	20240909003	Paints	PAINT286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
351	☐					
352	☐					
353	☐					
354	☐					
355	☐					
356	☐					
357	☐					
358	☐					
359	☐					
360	☐					
361	☐					
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363	☐					
364	☐					
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366	☐					
367	☐					
368	☐					
369	☐					
370	☐					

MHTR Req -PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1001	✓	20240531037	SACP4497 Sanitary CP Wall	Purchase	20240531052	Requisition	
2	1002	✓	20240531037	SACP8102 Sanitary CP Wash	Purchase	20240601013	P0-not	
3	1003	✓	20240614036	COMP1120 Peripherals-		20240621024	P0-not	
4	1004	✓	20240622010	FOOL1226 Tools Helmets		20240622014	P0-not	
5	1005	✓	20240622010	GENE9460 General Items-		20240622015	P0-not	
6	1006	✓	20240710022	PLUM1387 Plumbing CPVC-		20240711002	P0-not	
7	1007	✓	20240710024	PLUM2500 Plumbing PVC End		20240711006	P0-not	
8	1008	✓	20240710024	PLUM4547 Plumbing PVC		20240711007	P0-not	
9	1009	✓	20240710025	PLUM8485 Plumbing PVC		20240711009	P0-not	
10	1010	✓	20240710025	PLUM7462 Plumbing PVC		20240711010	P0-not	
11	1011	✓	20240710027	PLUM9961 Plumbing PVC		20240711011	P0-not	
12	1012	✓	20240710027	SACP7101 Sanitary CP-CP		20240711012	P0-not	
13	1013	✓	20240711011	CHEM7736 Chemical Tile	Purchase	20240711019	P0-not	Po-prepared
14	1014	✓	20240711010	HARD3480 Hardware-SS	Purchase	20240711020	P0-not	Po-prepared
15	1015	✓	20240711009	HARD4319 Hardware-MS	Purchase	20240711021	P0-not	Po-prepared
16	1016	✓	20240711008	DOOR1639 Doors-Panel	Purchase	20240711022	P0-not	Po-prepared
17	1017	✓	20240711009	HARD7695 Hardware-Fischer	Purchase	20240711024	P0-not	Po-prepared
18	1018	✓	20240711011	CHEM9548 Chemical-Janatha	Purchase	20240711026	P0-not	Po-prepared
19	1019	✓	20240711024	CONS9323 Consumables-	Purchase	20240711031	P0-not	Po-prepared
20	1020	✓	20240711017	CONS7495 Consumables-Air	Purchase	20240712005	P0-not	Po-prepared
21	1021	✓	20240711017	CONS6564 Consumables-	Purchase	20240712006	P0-not	Po-prepared
22	1022	✓	20240711018	CONS5716 Consumables-	Purchase	20240712007	P0-not	Po-prepared
23	1023	✓	20240711019	GENE1417 General Items-	Purchase	20240712008	P0-not	Po-prepared
24	1024	✓	20240711020	GENE9028 General Items-	Purchase	20240712009	P0-not	Po-prepared

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
25	1025	✓	20240711021	STAT5876 Stationary Paper	Purchase	20240712010	P0-not	Po-prepared
26	1026	✓	20240711021	STAT2503 Stationary	Purchase	20240712011	P0-not	Po-prepared
27	1027	✓	20240711022	STAT5876 Stationary Paper	Purchase	20240712012	P0-not	Po-prepared
28	1028	✓	20240711023	COMP8921 Peripherals Ink	Purchase	20240712013	P0-not	Po-prepared
29	1029	✓	20240711023	GENE1944 General Items	Purchase	20240712016	P0-not	Po-prepared
30	1030	✓	20240711019	GENE1944 General Items	Purchase	20240712017	P0-not	Po-prepared
31	1031	✓	20240715007	CEMT9218 Cement PPC	Purchase	20240715007	P0-not	Po-prepared
32	1032	✓	20240715021	CEMT9218 Cement PPC	Purchase	20240715021	P0-not	Po-prepared
33	1033	✓	20240715038	STEL7933 Steel Tor Steel	Purchase	20240715045	P0-not	Po-prepared
34	1034	✓	20240716005	ELEC7865 Electrical LED	Purchase	20240716008	P0-not	Po-prepared
35	1035	✓	20240716006	MISC3705 Miscellaneous	Purchase	20240716010	P0-not	Po-prepared
36	1036	✓	20240716006	EQPT7494 Equipment	Purchase	20240716010	P0-not	Po-prepared
37	1037	✓	20240716010	EQPT7710 Equipment	Purchase	20240716014	P0-not	Po-prepared
38	1038	✓	20240716019	PLUM9136 Plumbing	Purchase	20240716025	P0-not	Po-prepared
39	1039	✓	20240716024	ELEC6829 Electrical	Purchase	20240716039	P0-not	Po-prepared
40	1040	✓	20240716025	ELEC7707 Electrical CCTV	Purchase	20240716040	P0-not	Po-prepared
41	1041	✓	20240716026	ELEC4374 Electrical	Purchase	20240716041	P0-not	Po-prepared
42	1042	✓	20240716027	ELEC5240 Electrical	Purchase	20240716042	P0-not	Po-prepared
43	1043	✓	20240716030	ELEC1988 Electrical LED	Purchase	20240716043	P0-not	Po-prepared
44	1044	✓	20240717005	CHEM6158 Chemical T1B	Purchase	20240717003	P0-not	Po-prepared
45	1045	✓	20240717031	SACP4497 Sanitary CP Wall	Purchase	20240717031	P0-not	Po-prepared
46	1046	✓	20240717029	PAIN3167 Paints White	Purchase	20240717032	P0-not	Po-prepared
47	1047	✓	20240717028	PAIN4986 Paints Black	Purchase	20240717033	P0-not	Po-prepared
48	1048	✓	20240717026	PLUM4997 Plumbing Loft	Purchase	20240717034	P0-not	Po-prepared
49	1049	✓	20240717025	PLUM7462 Plumbing PVC	Purchase	20240717035	P0-not	Po-prepared
50	1050	✓	20240717024	PLUM9961 Plumbing PVC	Purchase	20240717036	P0-not	Po-prepared

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
51	1051	✓	20240717024	SACP9117 Sanitary CP-CP	Purchase	20240717037	P0-not	Po-prepared
52	1052	✓	20240717022	PLUM4602 Plumbing-CPVC	Purchase	20240717038	P0-not	Po-prepared
53	1053	✓	20240717022	PLUM2786 Plumbing-GI-Ball	Purchase	20240717039	P0-not	Po-prepared
54	1054	✓	20240717029	PAIN1674 Paints-Wall	Purchase	20240717046	P0-not	Po-prepared
55	1055	✓	20240717028	PAIN1986 Paints-External	Purchase	20240717047	P0-not	Po-prepared
56	1056	✓	20240718046	D00R9003 Doors-Fire-rated	Purchase	20240718058	P0-not	Po-prepared
57	1057	✓	20240718024	D00R9498 Doors-Panel	Purchase	20240718059	P0-not	Po-prepared
58	1058	✓	20240718025	HARD3480 Hardware-SS	Purchase	20240718060	P0-not	Po-prepared
59	1059	✓	20240718026	HARD1916 Hardware-SS	Purchase	20240718061	P0-not	Po-prepared
60	1060	✓	20240719005	CEMT9218 Cement-PPC	Purchase	20240719009	P0-not	Po-prepared
61	1061	✓	20240719011	FIRE7717 Fire & Safety	Purchase	20240719020	P0-not	Po-prepared
62	1062	✓	20240720005	FUNF7049 Furniture &	Purchase	20240720005	P0-not	Po-prepared
63	1063	✓	20240720020	COMP9727 Peripherals-Bio	Purchase	20240720011	P0-not	Local-purchase
64	1064	✓	20240720019	STAT5901 Stationary-Paper	Purchase	20240720012	P0-not	Po-prepared
65	1065	✓	20240720018	STAT5901 Stationary-Paper	Purchase	20240720013	P0-not	Po-prepared
66	1066	✓	20240720018	STAT4079 Stationary	Purchase	20240720014	P0-not	Po-prepared
67	1067	✓	20240720017	GENE1944 General Items	Purchase	20240720015	P0-not	Po-prepared
68	1068	✓	20240720016	TOOL3390 Tools-Mesurment	Purchase	20240720016	P0-not	Po-prepared
69	1069	✓	20240720016	GENE3689 General Items	Purchase	20240720017	P0-not	Po-prepared
70	1070	✓	20240720015	GENE6616 General Items	Purchase	20240720018	P0-not	Po-prepared
71	1071	✓	20240720014	GENE9357 General Items	Purchase	20240720019	P0-not	Po-prepared
72	1072	✓	20240720013	CONS7495 Consumables-Air	Purchase	20240720020	P0-not	Po-prepared
73	1073	✓	20240720012	CONS7495 Consumables-Air	Purchase	20240720021	P0-not	Po-prepared
74	1074	✓	20240720012	CONS6564 Consumables	Purchase	20240720022	P0-not	Po-prepared
75	1075	✓	20240720010	BUIL6836 Building	Purchase	20240720023	P0-not	Po-prepared
76	1076	✓	20240720010	GENE7860 General Items	Purchase	20240720024	P0-not	Po-prepared

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
77	1077	✓	20240723023	ELEC2020 Electrical MCB	Purchase	20240723036	P0-not	Po-prepared
78	1078	✓						
79	1079	✓	20240723021	ELEC5228 Electrical Round	Purchase	20240723037	P0-not	Po-prepared
80	1080	✓	20240723020	ELEC7697 Electrical Light	Purchase	20240723038	P0-not	Po-prepared
81	1081	✓	20240723019	ELEC9595 Electrical DB	Purchase	20240723039	P0-not	Po-prepared
82	1082	✓	20240724003	CEMT9218 Cement PPC	Purchase	20240724003	P0-not	Po-prepared
83	1083	✓	20240724016	PAIN7286 Paints Wall	Purchase	20240724018	P0-not	Po-prepared
84	1084	✓	20240724022	FIRE5666 Fire & Safety	Purchase	20240724025	P0-not	Po-prepared
85	1085	✓	20240724034	MISC4846 Miscellaneous	Purchase	20240724036	P0-not	Po-cancelled due to GST
86	1086	✓	20240725017	MISC4846 Miscellaneous	Purchase	20240725018	P0-not	Po-cancelled due to wrng id
87	1087	✓	20240725020	MISC3614 Miscellaneous	Purchase	20240725023	P0-not	Po-prepared
88	1088	✓	20240725023	HARD7211 Hardware Hacksaw	Purchase	20240725025	P0-not	Po-prepared
89	1089	✓	20240725022	HARD7695 Hardware Fischer	Purchase	20240725026	P0-not	Po-prepared
90	1090	✓	20240726008	FUNF9850 Furniture &	Procurement	20240726013	P0-not	Po-prepared
91	1091	✓	20240726009	EQPT7494 Equipment	Procurement	20240726014	P0-not	Po-prepared
92	1092	✓	20240726010	COMP1120 Peripherals	Procurement	20240726015	P0-not	po-rejected
93	1093	✓	20240726011	ELEC7865 Electrical LED	Procurement	20240726016	P0-not	Po-prepared
94	1094	✓	20240726012	GENE6302 General Items	Procurement	20240726017	P0-not	Po-prepared
95	1095	✓	20240727006	MISC3614 Miscellaneous	Purchase	20240727005	P0-not	Po-prepared
96	1096	✓	20240727005	SACP4497 Sanitary CP Wall	Purchase	20240727006	P0-not	Po-prepared
97	1097	✓	20240727004	SACP7791 Sanitary CP CP	Purchase	20240727007	P0-not	Po-prepared
98	1098	✓	20240727003	PLUM9961 Plumbing PVC	Purchase	20240727008	P0-not	Po-prepared
99	1099	✓	20240727003	SACP9117 Sanitary CP CP	Purchase	20240727009	P0-not	Po-prepared
100	1100	✓	20240727011	CEMT9218 Cement PPC	Purchase	20240727013	P0-not	Po-prepared
101	1101	✓	20240727011	BUHL6836 Building	Purchase	20240727014	P0-not	P0-approved
102	1102	✓	20240720010	GENE7860 General Items	Purchase	20240720024	P0-not	P0-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
103	1103	✓	20240723023	ELEC2020 Electrical MCB	Purchase	20240723036	P0-not	P0-approved
104	1104	✓	20240723021	ELEC5228 Electrical Round	Purchase	20240723037	P0-not	P0-approved
105	1105	✓	20240723020	ELEC7697 Electrical Light	Purchase	20240723038	P0-not	P0-approved
106	1106	✓	20240723019	ELEC9595 Electrical DB	Purchase	20240723039	P0-not	P0-approved
107	1107	✓	20240724003	CEMT9218 Cement PPC	Purchase	20240724003	P0-not	P0-approved
108	1108	✓	20240724016	PAIN7286 Paints Wall	Purchase	20240724018	P0-not	P0-approved
109	1109	✓	20240724022	FIRE5666 Fire & Safety	Purchase	20240724025	P0-not	P0-approved
110	1110	✓	20240724034	MISC4846 Miscellaneous	Purchase	20240724036	P0-not	P0-approved
111	1111	✓	20240725017	MISC4846 Miscellaneous	Purchase	20240725018	Requisition	Wrong id mentioned
112	1112	✓	20240725020	MISC3614 Miscellaneous	Purchase	20240725023	Requisition	GST not mentioned
113	1113	✓	20240725023	HARD7211 Hardware Hacksaw	Purchase	20240725025	P0-not	P0-approved
114	1114	✓	20240725022	HARD7695 Hardware Fischer	Purchase	20240725026	P0-not	P0-approved
115	1115	✓	20240726008	FUNF9850 Furniture &	Procurement	20240726013	P0-not	P0-approved
116	1116	✓	20240726009	EQPT7494 Equipment	Procurement	20240726014	P0-not	P0-approved
117	1117	✓	20240726010	COMP1120 Peripherals	Procurement	20240726015	Requisition	Cancelled by MD
118	1118	✓	20240726011	ELEC7865 Electrical LED	Procurement	20240726016	P0-not	P0-approved
119	1119	✓	20240726012	GENE6302 General Items	Procurement	20240726017	P0-not	P0-approved
120	1120	✓	20240727006	MISC3614 Miscellaneous	Purchase	20240727005	P0-not	P0-approved
121	1121	✓	20240727005	SACP4497 Sanitary CP Wall	Purchase	20240727006	P0-not	P0-approved
122	1122	✓	20240727004	SACP7791 Sanitary CP CP	Purchase	20240727007	P0-not	P0-approved
123	1123	✓	20240727003	PLUM9961 Plumbing PVC	Purchase	20240727008	P0-not	P0-approved
124	1124	✓	20240727003	SACP9117 Sanitary CP CP	Purchase	20240727009	P0-not	P0-approved
125	1125	✓	20240727011	CEMT9218 Cement PPC	Purchase	20240727013	P0-not	P0-approved
126	1126	✓	20240727011	CHEM9548 Chemical Janatha	Purchase	20240727014	P0-not	P0-approved
127	1127	✓	20240729016	STEL3418 Steel Z angle	Purchase	20240729015	P0-not	P0-approved
128	1128	✓	20240730002	COMP1120 Peripherals	Procurement	20240730002	Requisition	Rejected by MD

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
129	1129	✓	20240731004	COMP1120-Peripherals-	Procurement	20240731014	P0-not	P0-approved
130	1130	✓	20240731022	STAT7305-Stationary Paper	Purchase	20240731033	P0-not	P0-approved
131	1131	✓	20240731021	STAT5901-Stationary Paper	Purchase	20240731034	P0-not	P0-approved
132	1132	✓	20240731021	TAT3692-Stationary Binder	Purchase	20240731035	P0-not	P0-approved
133	1133	✓	20240731020	CONS8873-Consumables-	Purchase	20240731036	P0-not	P0-approved
134	1134	✓	20240731020	CONS6196-Consumables-	Purchase	20240731037	P0-not	P0-approved
135	1135	✓	20240731025	ELEC4374-Electrical-	Purchase	20240731038	P0-not	P0-approved
136	1136	✓	20240731026	ELEC8878-Electrical-	Purchase	20240731039	P0-not	P0-approved
137	1137	✓	20240731023	ELEC6829-Electrical-	Purchase	20240731040	P0-not	P0-approved
138	1138	✓	20240801003	PAIN5030-Paints Enamel-	Purchase	20240801001	Requisition	cancelled by site
139	1139	✓	20240801013	FUNF9850-Furniture &	Procurement	20240801018	P0-not	P0-approved
140	1140	✓	20240801032	CHEM1205-Chemical-	Purchase	20240801038	P0-not	P0-approved
141	1141	✓	20240801043	CEMT9218-Cement PPC—	Purchase	20240801054	P0-not	P0-approved
142	1142	✓	20240801045	PAIN7286-Paints Wall	Purchase	20240801056	P0-not	P0-approved
143	1143	✓	20240803016	HARD7650-Hardware Wood	Purchase	20240803014	P0-not	P0-approved
144	1144	✓	20240803015	CHEM7736-Chemical Tile	Purchase	20240803015	P0-not	P0-approved
145	1145	✓	20240803014	HARD6478-Hardware Hold	Purchase	20240803016	P0-not	P0-approved
146		✓	20240803028	DOOR9003-Doors Fire-rated	Purchase	20240803030	P0-not	P0-approved
147	1146	✓	20240803014	HARD7211-Hardware Hacksaw	Purchase	20240803021	P0-not	P0-approved
148	1147	✓	20240803028	DOOR9003-Doors Fire-rated	Purchase	20240806007	P0-not	P0-approved
149	1148	✓	20240803032	CEMT9218-Cement PPC—	Purchase	20240803036	P0-not	P0-approved
150	1149	✓	20240803031	CEMT9218-Cement PPC—	Purchase	20240803037	P0-not	P0-approved
151	1150	✓	20240805019	SACP7374-Sanitary CP-CP	Purchase	20240805022	Requisition	cancelled by site
152	1151	✓	20240805020	SACP6660-Sanitary CP-	Purchase	20240805023	P0-not	P0-approved
153	1152	✓	20240805021	SACP6006-Sanitary CP-CP	Purchase	20240805024	P0-not	P0-approved
154	1153	✓	20240805022	SACP6006-Sanitary CP-CP	Purchase	20240805025	P0-not	P0-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
155	1154	✓	20240805026	PAIN4190 Paints Powder	Purchase	20240805032	P0-not	P0-approved
156	1155	✓	20240806001	CEMT9218 Cement PPC	Purchase	20240806005	P0-not	P0-approved
157	1156	✓	20240806007	STEL5166 Steel Tor Steel	Purchase	20240806013	P0-not	P0-approved
158	1157	✓	20240806019	FILE6221 Tiles Floor	Purchase	20240806032	P0-not	P0-approved
159	1158	✓	20240807012	PAIN1674 Paints Wall	Purchase	20240807015	P0-not	P0-approved
160	1159	✓	20240807016	SACP7101 Sanitary CP-CP	Purchase	20240807016	P0-not	P0-approved
161	1160	✓	20240807011	PAIN7286 Paints Wall	Purchase	20240807017	P0-not	P0-approved
162	1161	✓	20240807010	PLUM4997 Plumbing Loft	Purchase	20240807018	P0-not	P0-approved
163	1162	✓	20240807009	PLUM5344 Plumbing PVC	Purchase	20240807019	P0-not	P0-approved
164	1163	✓	20240807008	PLUM2649 Plumbing CPVC	Purchase	20240807020	P0-not	P0-approved
165	1164	✓	20240807007	SACP6006 Sanitary CP-CP	Purchase	20240807021	P0-not	P0-approved
166	1165	✓	20240807006	SACP7374 Sanitary CP-CP	Purchase	20240807022	P0-not	P0-approved
167	1166	✓	20240807028	ELEC7707 Electrical CCTV	Purchase	20240807040	P0-not	P0-approved
168	1167	✓	20240807029	ELEC6829 Electrical	Purchase	20240807041	P0-not	P0-approved
169	1168	✓	20240807030	ELEC6126 Electrical	Purchase	20240807042	P0-not	P0-approved
170	1169	✓	20240807032	ELEC8878 Electrical	Purchase	20240807043	P0-not	P0-approved
171	1170	✓	20240807033	ELEC7697 Electrical Light	Purchase	20240807044	P0-not	P0-approved
172	1171	✓	20240807034	ELEC9995 Electrical GI	Purchase	20240807045	P0-not	P0-approved
173	1172	✓	20240808017	CEMT9218 Cement PPC	Purchase	20240808027	P0-not	P0-approved
174	1173	✓	20240808021	MISC4846 Miscellaneous	Purchase	20240808030	P0-not	P0-approved
175	1174	✓	20240808023	PAIN4190 Paints Powder	Purchase	20240808032	P0-not	P0-approved
176	1175	✓	20240809004	CEMT9218 Cement PPC	Purchase	20240809004	P0-not	P0-approved
177	1176	✓	20240809003	HARD7968 Hardware GI	Purchase	20240809005	P0-not	P0-approved
178	1177	✓	20240809010	CONS7495 Consumables Air	Purchase	20240809011	P0-not	P0-approved
179	1178	✓	20240809010	CONS8566 Consumables	Purchase	20240809012	P0-not	P0-approved
180	1179	✓	20240809011	GENE7860 General Items	Purchase	20240809013	P0-not	P0-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
181	1180	✓	20240809012	FOOL1467 Tools Plastic	Purchase	20240809014	P0-not	P0-approved
182	1181	✓	20240809012	GENE1417 General Items	Purchase	20240809015	P0-not	P0-approved
183	1182	✓	20240809013	FOOL1226 Tools Helmets	Purchase	20240809016	P0-not	P0-approved
184	1183	✓	20240809015	STAT7305 Stationary Paper	Purchase	20240809017	P0-not	P0-approved
185	1184	✓	20240809022	STAT1083 Stationary Box	Purchase	20240809029	P0-not	P0-approved
186	1185	✓	20240810005	SACP7374 Sanitary CP-CP	Purchase	20240810007	P0-not	P0-approved
187	1186	✓	20240810006	SACP4804 Sanitary CP Wall	Purchase	20240810008	P0-not	P0-approved
188	1187	✓	20240810013	DOOR8729 Doors Ceiling	Purchase	20240810014	P0-not	P0-approved
189	1188	✓	20240812005	STEL7740 Steel MS Square	Purchase	20240812011	P0-not	P0-approved
190	1189	✓	20240812013	COMP8921 Peripherals Ink	Purchase	20240812024	P0-not	P0-approved
191	1190	✓	20240812020	CONS9323 Consumables	Purchase	20240812040	P0-not	P0-approved
192	1191	✓	20240812019	CHEM4717 Chemical	Purchase	20240812041	P0-not	P0-approved
193	1192	✓	20240814012	ELEC6829 Electrical	Purchase	20240814027	P0-not	P0-approved
194	1193	✓	20240814013	ELEC4374 Electrical	Purchase	20240814028	P0-not	P0-approved
195	1194	✓	20240814014	ELEC8878 Electrical	Purchase	20240814029	P0-not	P0-approved
196	1195	✓	20240814021	PLUM9961 Plumbing PVC	Purchase	20240814033	P0-not	P0-approved
197	1196	✓	20240814024	PAINT7286 Paints Wall	Purchase	20240814036	P0-not	P0-approved
198	1197	✓	20240814023	PLUM7564 Plumbing PVC	Purchase	20240814037	P0-not	P0-approved
199	1198	✓	20240814023	SACP7647 Sanitary CP PVC	Purchase	20240814038	P0-not	P0-approved
200	1199	✓	20240814022	SACP6705 Sanitary CP Rack	Purchase	20240814039	P0-not	P0-approved
201	1200	✓	20240814030	EQPT1699 Equipment Guard	Purchase	20240814042	P0-not	P0-approved
202	1201	✓	20240814029	ELEC4356 Electrical LED	Purchase	20240814043	P0-not	P0-approved
203	1202	✓	20240814028	ELEC9722 Electrical	Purchase	20240814047	P0-not	P0-approved
204	1203	✓	20240817003	CEMT9218 Cement PPC	Purchase	20240817003	P0-not	P0-approved
205	1204	✓	20240817017	CHEM9548 Chemical Janatha	Purchase	20240817021	P0-not	P0-approved
206	1205	✓	20240819009	CEMT9218 Cement PPC	Purchase	20240819011	P0-not	P0-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
207	1206	✓	20240819017	MISC1606-Miscellaneous-	Purchase	20240819019	P0-not	P0-approved
208	1207	✓	20240820009	PAIN4190-Paints-Powder	Purchase	20240820012	P0-not	P0-approved
209	1208	✓	20240820014	ELEC9722-Electrical-	Purchase	20240820018	P0-not	P0-approved
210	1209	✓	20240821008	SACP6660-Sanitary-CP-	Purchase	20240821006	P0-not	P0-approved
211	1210	✓	20240821007	PLUM4997-Plumbing-Loft	Purchase	20240821007	P0-not	P0-approved
212	1211	✓	20240821006	PLUM8485-Plumbing-PVC	Purchase	20240821008	P0-not	P0-approved
213	1212	✓	20240821006	PLUM1412-Plumbing-PVC	Purchase	20240821009	P0-not	P0-approved
214	1213	✓	20240821005	PLUM8013-Plumbing-CPVC-	Purchase	20240821010	P0-not	P0-approved
215	1214	✓	20240821004	PLUM3156-Plumbing-Ball	Purchase	20240821011	P0-not	P0-approved
216	1215	✓	20240821004	SACP9117-Sanitary-CP-CP	Purchase	20240821012	P0-not	P0-approved
217	1216	✓	20240821015	COMP4966-Peripherals-	Purchase	20240821016	P0-not	P0-approved
218	1217	✓	20240821014	COMP6188-Peripherals-	Purchase	20240821017	P0-not	P0-approved
219	1218	✓	20240821014	STAT8800-Stationary-Cello	Purchase	20240821018	P0-not	P0-approved
220	1219	✓	20240821013	STAT1870-Stationary-	Purchase	20240821020	P0-not	P0-approved
221	1220	✓	20240821012	CONS7495-Consumables-Air	Purchase	20240821021	P0-not	P0-approved
222	1221	✓	20240821012	CONS6564-Consumables-	Purchase	20240821022	P0-not	P0-approved
223	1222	✓	20240821011	CONS9323-Consumables-	Purchase	20240821023	P0-not	P0-approved
224	1223	✓	20240821010	BUHL6836-Building	Purchase	20240821024	P0-not	P0-approved
225	1224	✓	20240821012	CONS8219-Consumables-	Purchase	20240821027	P0-not	P0-approved
226	1225	✓	20240821021	STEL7782-Steel-Tor-Steel-	Purchase	20240821030	P0-not	P0-approved
227	1226	✓	20240822006	FUNF7922-Furniture-&	Purchase	20240822003	P0-not	P0-approved
228	1227	✓	20240827020	ELEC9175-Electrical-DB	Purchase	20240827034	P0-not	P0-approved
229	1228	✓	20240827019	ELEC6666-Electrical-LED	Purchase	20240827035	P0-not	P0-approved
230	1229	✓	20240827015	ELEC6829-Electrical-	Purchase	20240827036	P0-not	P0-approved
231	1230	✓	20240827016	ELEC4374-Electrical-	Purchase	20240827037	P0-not	P0-approved
232	1231	✓	20240828017	EQPT4648-Equipment-Diesel	Purchase	20240828020	P0-not	P0-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
233	1232	✓	20240828026	SACP4497 Sanitary CP Wall	Purchase	20240828022	P0-not	P0-approved
234	1233	✓	20240828025	SACP7374 Sanitary CP-CP	Purchase	20240828023	P0-not	P0-approved
235	1234	✓	20240828024	SACP1613 Sanitary CP-SS	Purchase	20240828024	P0-not	P0-approved
236	1235	✓	20240828023	SACP6660 Sanitary CP	Purchase	20240828025	P0-not	P0-approved
237	1236	✓	20240828021	PLUM2885 Plumbing PVC	Purchase	20240828026	P0-not	P0-approved
238	1237	✓	20240828020	PLUM9961 Plumbing PVC	Purchase	20240828027	P0-not	P0-approved
239	1238	✓	20240828020	SACP9522 Sanitary CP-CP	Purchase	20240828028	P0-not	P0-approved
240	1239	✓	20240828019	PLUM8013 Plumbing CPVC	Purchase	20240828029	P0-not	P0-approved
241	1240	✓	20240828018	PLUM3156 Plumbing Ball	Purchase	20240828030	P0-not	P0-approved
242	1241	✓	20240829004	COMP6058 Peripherals Hub	Procurement	20240829007	P0-not	P0-approved
243	1242	✓	20240829005	DOOR8729 Doors Ceiling	Purchase	20240829008	P0-not	P0-approved
244	1243	✓	20240829009	DOOR8729 Doors Ceiling	Purchase	20240829013	Requisition	po-cancelled
245	1244	✓	20240829011	CEMT9218 Cement PPC	Purchase	20240829014	P0-not	P0-approved
246	1245	✓	20240829023	HARD7968 Hardware GI	Purchase	20240829025	P0-not	P0-approved
247	1246	✓	20240829021	PAIN4190 Paints Powder	Purchase	20240829026	P0-not	P0-approved
248	1247	✓	20240829022	PAIN4190 Paints Powder	Purchase	20240829027	P0-not	P0-approved
249	1248	✓	20240830013	CHEM7736 Chemical Tile	Purchase	20240830016	P0-not	P0-approved
250	1249	✓	20240830011	HARD2833 Hardware Wood	Purchase	20240830017	P0-not	P0-approved
251	1250	✓	20240830012	CHEM1205 Chemical	Purchase	20240830018	P0-not	P0-approved
252	1251	✓	20240830009	HARD3480 Hardware SS	Purchase	20240830019	P0-not	P0-approved
253	1252	✓	20240830008	HARD7211 Hardware Hacksaw	Purchase	20240830021	P0-not	P0-approved
254	1253	✓	20240830008	HARD6478 Hardware Hold	Purchase	20240830023	P0-not	P0-approved
255	1254	✓	20240830027	CEMT9218 Cement PPC	Purchase	20240830025	P0-not	P0-approved
256	1255	✓	20240830042	GENE1417 General Items	Purchase	20240831005	P0-not	P0-approved
257	1256	✓	20240831004	COMP4966 Peripherals	Purchase	20240831007	P0-not	P0-approved
258	1257	✓	20240830040	COMP8124 Peripherals	Purchase	20240830039	P0-not	P0-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
259	1258	✓	20240830038	STAT9799-Stationary-CD	Purchase	20240830039	P0-not	P0-approved
260	1259	✓	20240830039	ONS8873-Consumables-Colin	Purchase	20240831010	P0-not	P0-approved
261	1260	✓	20240830039	CONS6564-Consumables-	Purchase	20240831011	P0-not	P0-approved
262	1261	✓	20240831007	CONS7495-Consumables-Air	Purchase	20240831016	P0-not	P0-approved
263	1262	✓	20240831007	CONS4941-Consumables-Dish	Purchase	20240831017	P0-not	P0-approved
264	1263	✓	20240902002	COMP6058-Peripherals-Hub	Purchase	20240902002	P0-not	P0-approved
265	1264	✓	20240902015	PLUM3877-Plumbing-Water	Purchase	20240902027	P0-not	P0-approved
266	1265	✓	20240902016	CEMT9218-Cement-PPC---	Purchase	20240902028	P0-not	P0-approved
267	1266	✓	20240902024	CEMT9218-Cement-PPC---	Purchase	20240902035	P0-not	P0-approved
268	1267	✓	20240902030	ELEC3597-Electrical-	Purchase	20240902040	P0-not	P0-approved
269	1268	✓	20240902029	ELEC7697-Electrical-Light	Purchase	20240902041	P0-not	P0-approved
270	1269	✓	20240902028	ELEC8980-Electrical-Metal	Purchase	20240902042	P0-not	P0-approved
271	1270	✓	20240902027	ELEC4560-Electrical-ACCL	Purchase	20240902043	P0-not	P0-approved
272	1271	✓	20240903029	COMP9042-Peripherals-Tab-	Purchase	20240903035	P0-not	P0-approved
273	1272	✓	20240904006	PAIN7278-Paints-Floor	Purchase	20240904012	P0-not	P0-approved
274	1273	✓	20240904007	PAIN7286-Paints-Wall	Purchase	20240904013	Requisition	po-cancelled
275	1274	✓	20240904008	PAIN1674-Paints-Wall	Purchase	20240904014	P0-not	P0-approved
276	1275	✓	20240904009	SACP7101-Sanitary-CP-CP	Purchase	20240904015	P0-not	P0-approved
277	1276	✓	20240904011	SACP7374-Sanitary-CP-CP	Purchase	20240904017	P0-not	P0-approved
278	1277	✓	20240904012	SACP4804-Sanitary-CP-Wall	Purchase	20240904018	P0-not	P0-approved
279	1278	✓	20240904004	PLUM5396-Plumbing-CPVC	Purchase	20240904019	P0-not	P0-approved
280	1279	✓	20240904013	PLUM4997-Plumbing-Loft	Purchase	20240904020	P0-not	P0-approved
281	1280	✓	20240905003	STEL7933-Steel-Tor-Steel-	Purchase	20240905002	P0-not	P0-approved
282	1281	✓	20240905007	HARD6478-Hardware-Hold	Purchase	20240905006	P0-not	P0-approved
283	1282	✓	20240905008	HARD3480-Hardware-SS	Purchase	20240905007	P0-not	P0-approved
284	1283	✓	20240905009	CHEM9548-Chemical-Janatha	Purchase	20240905008	P0-not	P0-approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
285	1284	☒	20240905010	CHEM4717-Chemical-	Purchase	20240905009	P0-not	P0-approved
286	1285	☒	20240905010	CHEM5391-Chemical-	Purchase	20240905010	P0-not	P0-approved
287	1286	☒	20240905019	HARD8732-Hardware-MS	Purchase	20240905035	Requisition	po-cancelled
288	1287	☒	20240906010	CONS7495-Consumables-Air	Purchase	20240906021	P0-not	P0-approved
289	1288	☒	20240906010	CONS6564-Consumables-	Purchase	20240906022	P0-not	P0-approved
290	1289	☒	20240906007	BUIL6836-Building	Purchase	20240906023	P0-not	P0-approved
291	1290	☒	20240906012	GENE7860-General-Items-	Purchase	20240906024	P0-not	P0-approved
292	1291	☒	20240906013	STAT7305-Stationary-Paper	Purchase	20240906025	P0-not	P0-approved
293	1292	☒	20240906013	STAT4079-Stationary-	Purchase	20240906026	P0-not	P0-approved
294	1293	☒	20240906014	STAT5876-Stationary-Paper	Purchase	20240906027	P0-not	P0-approved
295	1294	☒	20240906015	COMP2957-Peripherals-	Purchase	20240906029	P0-not	P0-approved
296	1295	☒	20240909003	PAIN7286-Paints-Wall	Purchase	20240909003	P0-not	P0-approved
297	1296	☐						
298	1297	☐						
299	1298	☐						
300	1299	☐						
301	1300	☐						
302	1301	☐						
303	1302	☐						
304	1303	☐						
305	1304	☐						
306	1305	☐						
307	1306	☐						
308	1307	☐						
309	1308	☐						
310	1309	☐						