

MHTR Req -PO tracker

	Sl. No.	Req. fulfilled/cancelled	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	PO not	
3	1003	✓	20240614036	COMP1120 Peripherals Laptop		20240621024	PO not	
4	1004	✓	20240622010	TOOL1226 Tools Helmets Labour		20240622014	PO not	
5	1005	✓	20240622010	GENE9460 General Items Safety		20240622015	PO not	
6	1006	✓	20240710022	PLUM1387 Plumbing CPVC Male		20240711002	PO not	
7	1007	✓	20240710024	PLUM2500 Plumbing PVC End		20240711006	PO not	
8	1008	✓	20240710024	PLUM4547 Plumbing PVC Rigid		20240711007	PO not	
9	1009	✓	20240710025	PLUM8485 Plumbing PVC SWR		20240711009	PO not	
10	1010	✓	20240710025	PLUM7462 Plumbing PVC SWR		20240711010	PO not	
11	1011	✓	20240710027	PLUM9961 Plumbing PVC		20240711011	PO not	
12	1012	✓	20240710027	SACP7101 Sanitary CP CP		20240711012	PO not	
13	1013	✓	20240711011	CHEM7736 Chemical Tile grout	Purchase	20240711019	PO not	Po prepared
14	1014	✓	20240711010	HARD3480 Hardware SS Hinges	Purchase	20240711020	PO not	Po prepared
15	1015	✓	20240711009	HARD4319 Hardware MS Nails	Purchase	20240711021	PO not	Po prepared
16	1016	✓	20240711008	DOOR1639 Doors Panel door	Purchase	20240711022	PO not	Po prepared
17	1017	✓	20240711009	HARD7695 Hardware Fischer	Purchase	20240711024	PO not	Po prepared
18	1018	✓	20240711011	CHEM9548 Chemical Janatha	Purchase	20240711026	PO not	Po prepared
19	1019	✓	20240711024	CONS9323 Consumables Coffee	Purchase	20240711031	PO not	Po prepared
20	1020	✓	20240711017	CONS7495 Consumables Air	Purchase	20240712005	PO not	Po prepared
21	1021	✓	20240711017	CONS6564 Consumables Bombay	Purchase	20240712006	PO not	Po prepared
22	1022	✓	20240711018	CONS5716 Consumables Torch	Purchase	20240712007	PO not	Po prepared
23	1023	✓	20240711019	GENE1417 General Items	Purchase	20240712008	PO not	Po prepared
24	1024	✓	20240711020	GENE9028 General Items Safety	Purchase	20240712009	PO not	Po prepared

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25	1025	✓	20240711021	STAT5876 Stationary Paper A3	Purchase	20240712010	PO not	Po prepared
26	1026	✓	20240711021	STAT2503 Stationary	Purchase	20240712011	PO not	Po prepared
27	1027	✓	20240711022	STAT5876 Stationary Paper A3	Purchase	20240712012	PO not	Po prepared
28	1028	✓	20240711023	COMP8921 Peripherals Ink	Purchase	20240712013	PO not	Po prepared
29	1029	✓	20240711023	GENE1944 General Items Teflon	Purchase	20240712016	PO not	Po prepared
30	1030	✓	20240711019	GENE1944 General Items Teflon	Purchase	20240712017	PO not	Po prepared
31	1031	✓	20240715007	CEMT9218 Cement PPC 50kg	Purchase	20240715007	PO not	Po prepared
32	1032	✓	20240715021	CEMT9218 Cement PPC 50kg	Purchase	20240715021	PO not	Po prepared
33	1033	✓	20240715038	STEL7933 Steel Tor Steel	Purchase	20240715045	PO not	Po prepared
34	1034	✓	20240716005	ELEC7865 Electrical LED	Purchase	20240716008	PO not	Po prepared
35	1035	✓	20240716006	MISC3705 Miscellaneous Breath	Purchase	20240716010	PO not	Po prepared
36	1036	✓	20240716006	EQPT7494 Equipment Digital	Purchase	20240716010	PO not	Po prepared
37	1037	✓	20240716010	EQPT7710 Equipment Digital	Purchase	20240716014	PO not	Po prepared
38	1038	✓	20240716019	PLUM9136 Plumbing Circulation	Purchase	20240716025	PO not	Po prepared
39	1039	✓	20240716024	ELEC6829 Electrical Copper	Purchase	20240716039	PO not	Po prepared
40	1040	✓	20240716025	ELEC7707 Electrical CCTV	Purchase	20240716040	PO not	Po prepared
41	1041	✓	20240716026	ELEC4374 Electrical	Purchase	20240716041	PO not	Po prepared
42	1042	✓	20240716027	ELEC5240 Electrical Bentonite	Purchase	20240716042	PO not	Po prepared
43	1043	✓	20240716030	ELEC1988 Electrical LED Tube	Purchase	20240716043	PO not	Po prepared
44	1044	✓	20240717005	CHEM6158 Chemical T1B Septic	Purchase	20240717003	PO not	Po prepared
45	1045	✓	20240717031	SACP4497 Sanitary CP Wall	Purchase	20240717031	PO not	Po prepared
46	1046	✓	20240717029	PAIN3167 Paints White cement	Purchase	20240717032	PO not	Po prepared
47	1047	✓	20240717028	PAIN4986 Paints Black Oxide	Purchase	20240717033	PO not	Po prepared
48	1048	✓	20240717026	PLUM4997 Plumbing Loft Tank	Purchase	20240717034	PO not	Po prepared
49	1049	✓	20240717025	PLUM7462 Plumbing PVC SWR	Purchase	20240717035	PO not	Po prepared
50	1050	✓	20240717024	PLUM9961 Plumbing PVC	Purchase	20240717036	PO not	Po prepared

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51	1051	✓	20240717024	SACP9117 Sanitary CP-CP	Purchase	20240717037	PO-not	Po-prepared
52	1052	✓	20240717022	PLUM4602 Plumbing-CPVC Clamp	Purchase	20240717038	PO-not	Po-prepared
53	1053	✓	20240717022	PLUM2786 Plumbing-GI Ball	Purchase	20240717039	PO-not	Po-prepared
54	1054	✓	20240717029	PAIN1674 Paints Wall Putty	Purchase	20240717046	PO-not	Po-prepared
55	1055	✓	20240717028	PAIN1986 Paints External	Purchase	20240717047	PO-not	Po-prepared
56	1056	✓	20240718046	D00R9003 Doors Fire-rated	Purchase	20240718058	PO-not	Po-prepared
57	1057	✓	20240718024	D00R9498 Doors Panel door	Purchase	20240718059	PO-not	Po-prepared
58	1058	✓	20240718025	HARD3480 Hardware SS Hinges	Purchase	20240718060	PO-not	Po-prepared
59	1059	✓	20240718026	HARD1916 Hardware SS Screws	Purchase	20240718061	PO-not	Po-prepared
60	1060	✓	20240719005	CEMT9218 Cement PPC 50kg Ba	Purchase	20240719009	PO-not	Po-prepared
61	1061	✓	20240719011	FIRE7717 Fire & Safety Fire	Purchase	20240719020	PO-not	Po-prepared
62	1062	✓	20240720005	FUNF7049 Furniture &	Purchase	20240720005	PO-not	Po-prepared
63	1063	✓	20240720020	COMP9727 Peripherals Bio	Purchase	20240720011	PO-not	Local purchase
64	1064	✓	20240720019	STAT5901 Stationary Paper A4	Purchase	20240720012	PO-not	Po-prepared
65	1065	✓	20240720018	STAT5901 Stationary Paper A4	Purchase	20240720013	PO-not	Po-prepared
66	1066	✓	20240720018	STAT4079 Stationary Binder	Purchase	20240720014	PO-not	Po-prepared
67	1067	✓	20240720017	GENE1944 General Items Teflon	Purchase	20240720015	PO-not	Po-prepared
68	1068	✓	20240720016	TOOL3390 Tools Mesurment	Purchase	20240720016	PO-not	Po-prepared
69	1069	✓	20240720016	GENE3689 General Items Safety	Purchase	20240720017	PO-not	Po-prepared
70	1070	✓	20240720015	GENE6616 General Items	Purchase	20240720018	PO-not	Po-prepared
71	1071	✓	20240720014	GENE9357 General Items Gova	Purchase	20240720019	PO-not	Po-prepared
72	1072	✓	20240720013	CONS7495 Consumables Air	Purchase	20240720020	PO-not	Po-prepared
73	1073	✓	20240720012	CONS7495 Consumables Air	Purchase	20240720021	PO-not	Po-prepared
74	1074	✓	20240720012	CONS6564 Consumables Bombay	Purchase	20240720022	PO-not	Po-prepared
75	1075	✓	20240720010	BUHL6836 Building Material	Purchase	20240720023	PO-not	Po-prepared
76	1076	✓	20240720010	GENE7860 General Items Blue	Purchase	20240720024	PO-not	Po-prepared

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77	1077	✓	20240723023	ELEC2020 Electrical MCB—06	Purchase	20240723036	PO not	Po prepared
78	1078	✓						
79	1079	✓	20240723021	ELEC5228 Electrical Round	Purchase	20240723037	PO not	Po prepared
80	1080	✓	20240723020	ELEC7697 Electrical Light	Purchase	20240723038	PO not	Po prepared
81	1081	✓	20240723019	ELEC9595 Electrical DB TPN 3	Purchase	20240723039	PO not	Po prepared
82	1082	✓	20240724003	CEMT9218 Cement PPC —50kg—	Purchase	20240724003	PO not	Po prepared
83	1083	✓	20240724016	PAIN7286 Paints Wall Putty	Purchase	20240724018	PO not	Po prepared
84	1084	✓	20240724022	FIRE5666 Fire & Safety—	Purchase	20240724025	PO not	Po prepared
85	1085	✓	20240724034	MISC4846 Miscellaneous—	Purchase	20240724036	PO not	Po cancelled due to GST
86	1086	✓	20240725017	MISC4846 Miscellaneous—	Purchase	20240725018	PO not	Po cancelled due to wrng id
87	1087	✓	20240725020	MISC3614 Miscellaneous—	Purchase	20240725023	PO not	Po prepared
88	1088	✓	20240725023	HARD7211 Hardware Hacksaw	Purchase	20240725025	PO not	Po prepared
89	1089	✓	20240725022	HARD7695 Hardware Fischer	Purchase	20240725026	PO not	Po prepared
90	1090	✓	20240726008	FUNF9850 Furniture &	Procurement	20240726013	PO not	Po prepared
91	1091	✓	20240726009	EQPT7494 Equipment Digital	Procurement	20240726014	PO not	Po prepared
92	1092	✓	20240726010	COMP1120 Peripherals Laptop	Procurement	20240726015	PO not	po rejected
93	1093	✓	20240726011	ELEC7865 Electrical LED	Procurement	20240726016	PO not	Po prepared
94	1094	✓	20240726012	GENE6302 General Items—	Procurement	20240726017	PO not	Po prepared
95	1095	✓	20240727006	MISC3614 Miscellaneous—	Purchase	20240727005	PO not	Po prepared
96	1096	✓	20240727005	SACP4497 Sanitary CP Wall	Purchase	20240727006	PO not	Po prepared
97	1097	✓	20240727004	SACP7791 Sanitary CP CP	Purchase	20240727007	PO not	Po prepared
98	1098	✓	20240727003	PLUM9961 Plumbing PVC	Purchase	20240727008	PO not	Po prepared
99	1099	✓	20240727003	SACP9117 Sanitary CP CP	Purchase	20240727009	PO not	Po prepared
100	1100	✓	20240727011	CEMT9218 Cement PPC —50kg—	Purchase	20240727013	PO not	Po prepared
101	1101	✓	20240727011	BUHL6836 Building Material—	Purchase	20240727014	PO not	PO approved
102	1102	✓	20240720010	GENE7860 General Items Blue	Purchase	20240720024	PO not	PO approved

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103	1103	✓	20240723023	ELEC2020 Electrical MCB—06	Purchase	20240723036	PO not	PO approved
104	1104	✓	20240723021	ELEC5228 Electrical Round	Purchase	20240723037	PO not	PO approved
105	1105	✓	20240723020	ELEC7697 Electrical Light	Purchase	20240723038	PO not	PO approved
106	1106	✓	20240723019	ELEC9595 Electrical DB TPN 3	Purchase	20240723039	PO not	PO approved
107	1107	✓	20240724003	CEMT9218 Cement PPC —50kg—	Purchase	20240724003	PO not	PO approved
108	1108	✓	20240724016	PAIN7286 Paints Wall Putty	Purchase	20240724018	PO not	PO approved
109	1109	✓	20240724022	FIRE5666 Fire & Safety—	Purchase	20240724025	PO not	PO approved
110	1110	✓	20240724034	MISC4846 Miscellaneous—	Purchase	20240724036	PO not	PO 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	PO not	PO approved
114	1114	✓	20240725022	HARD7695 Hardware Fischer	Purchase	20240725026	PO not	PO approved
115	1115	✓	20240726008	FUNF9850 Furniture &	Procurement	20240726013	PO not	PO approved
116	1116	✓	20240726009	EQPT7494 Equipment Digital	Procurement	20240726014	PO not	PO approved
117	1117	✓	20240726010	COMP1120 Peripherals Laptop	Procurement	20240726015	Requisition	Cancelled by MD
118	1118	✓	20240726011	ELEC7865 Electrical LED	Procurement	20240726016	PO not	PO approved
119	1119	✓	20240726012	GENE6302 General Items—	Procurement	20240726017	PO not	PO approved
120	1120	✓	20240727006	MISC3614 Miscellaneous—	Purchase	20240727005	PO not	PO approved
121	1121	✓	20240727005	SACP4497 Sanitary CP Wall	Purchase	20240727006	PO not	PO approved
122	1122	✓	20240727004	SACP7791 Sanitary CP CP	Purchase	20240727007	PO not	PO approved
123	1123	✓	20240727003	PLUM9961 Plumbing PVC	Purchase	20240727008	PO not	PO approved
124	1124	✓	20240727003	SACP9117 Sanitary CP CP	Purchase	20240727009	PO not	PO approved
125	1125	✓	20240727011	CEMT9218 Cement PPC —50kg—	Purchase	20240727013	PO not	PO approved
126	1126	✓	20240727011	CHEM9548 Chemical Janatha	Purchase	20240727014	PO not	PO approved
127	1127	✓	20240729016	STEL3418 Steel Z angle Misc—	Purchase	20240729015	PO not	PO approved
128	1128	✓	20240730002	COMP1120 Peripherals Laptop	Procurement	20240730002	Requisition	Rejected by MD

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129	1129	✓	20240731004	COMP1120-Peripherals-Laptop	Procurement	20240731014	P0-not	P0-approved
130	1130	✓	20240731022	STAT7305-Stationary-Paper-A5-	Purchase	20240731033	P0-not	P0-approved
131	1131	✓	20240731021	STAT5901-Stationary-Paper-A4-	Purchase	20240731034	P0-not	P0-approved
132	1132	✓	20240731021	TAT3692-Stationary-Binder	Purchase	20240731035	P0-not	P0-approved
133	1133	✓	20240731020	CONS8873-Consumables-Colin	Purchase	20240731036	P0-not	P0-approved
134	1134	✓	20240731020	CONS6196-Consumables-Cleaning	Purchase	20240731037	P0-not	P0-approved
135	1135	✓	20240731025	ELEC4374-Electrical-	Purchase	20240731038	P0-not	P0-approved
136	1136	✓	20240731026	ELEC8878-Electrical-Isolater-	Purchase	20240731039	P0-not	P0-approved
137	1137	✓	20240731023	ELEC6829-Electrical-Copper	Purchase	20240731040	P0-not	P0-approved
138	1138	✓	20240801003	PAIN5030-Paints-Enamel-Post	Purchase	20240801001	Requisition	cancelled-by-site
139	1139	✓	20240801013	FUNF9850-Furniture-&	Procurement	20240801018	P0-not	P0-approved
140	1140	✓	20240801032	CHEM1205-Chemical-Anchorset	Purchase	20240801038	P0-not	P0-approved
141	1141	✓	20240801043	CEMT9218-Cement-PPC-50kg-	Purchase	20240801054	P0-not	P0-approved
142	1142	✓	20240801045	PAIN7286-Paints-Wall-Putty	Purchase	20240801056	P0-not	P0-approved
143	1143	✓	20240803016	HARD7650-Hardware-Wood	Purchase	20240803014	P0-not	P0-approved
144	1144	✓	20240803015	CHEM7736-Chemical-Tile-ground	Purchase	20240803015	P0-not	P0-approved
145	1145	✓	20240803014	HARD6478-Hardware-Hold-fast-	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-50kg-	Purchase	20240803036	P0-not	P0-approved
150	1149	✓	20240803031	CEMT9218-Cement-PPC-50kg-	Purchase	20240803037	P0-not	P0-approved
151	1150	✓	20240805019	SACP7374-Sanitary-CP-CP-Angle	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-Wash	Purchase	20240805024	P0-not	P0-approved
154	1153	✓	20240805022	SACP6006-Sanitary-CP-CP-Wash	Purchase	20240805025	P0-not	P0-approved

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155	1154	✓	20240805026	PAIN4190 Paints Powder	Purchase	20240805032	P0-not	P0-approved
156	1155	✓	20240806001	CEMT9218 Cement PPC 50kg	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 Tiles	Purchase	20240806032	P0-not	P0-approved
159	1158	✓	20240807012	PAIN1674 Paints Wall Putty	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 Putty	Purchase	20240807017	P0-not	P0-approved
162	1161	✓	20240807010	PLUM4997 Plumbing Loft Tank	Purchase	20240807018	P0-not	P0-approved
163	1162	✓	20240807009	PLUM5344 Plumbing PVC Rigid	Purchase	20240807019	P0-not	P0-approved
164	1163	✓	20240807008	PLUM2649 Plumbing CPVC Pipe	Purchase	20240807020	P0-not	P0-approved
165	1164	✓	20240807007	SACP6006 Sanitary CP-CP Wash	Purchase	20240807021	P0-not	P0-approved
166	1165	✓	20240807006	SACP7374 Sanitary CP-CP Angle	Purchase	20240807022	P0-not	P0-approved
167	1166	✓	20240807028	ELEC7707 Electrical CCTV	Purchase	20240807040	P0-not	P0-approved
168	1167	✓	20240807029	ELEC6829 Electrical Copper	Purchase	20240807041	P0-not	P0-approved
169	1168	✓	20240807030	ELEC6126 Electrical Junction	Purchase	20240807042	P0-not	P0-approved
170	1169	✓	20240807032	ELEC8878 Electrical Isolater	Purchase	20240807043	P0-not	P0-approved
171	1170	✓	20240807033	ELEC7697 Electrical Light	Purchase	20240807044	P0-not	P0-approved
172	1171	✓	20240807034	ELEC9995 Electrical GI Flat	Purchase	20240807045	P0-not	P0-approved
173	1172	✓	20240808017	CEMT9218 Cement PPC 50kg	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 50kg	Purchase	20240809004	P0-not	P0-approved
177	1176	✓	20240809003	HARD7968 Hardware GI Swivel	Purchase	20240809005	P0-not	P0-approved
178	1177	✓	20240809010	CONS7495 Consumables Air	Purchase	20240809011	P0-not	P0-approved
179	1178	✓	20240809010	CONS8566 Consumables Bombay	Purchase	20240809012	P0-not	P0-approved
180	1179	✓	20240809011	GENE7860 General Items Blue	Purchase	20240809013	P0-not	P0-approved

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181	1180	✓	20240809012	T00L1467 Tools Plastic Gampa	Purchase	20240809014	P0-not	P0-approved
182	1181	✓	20240809012	GENE1417 General Items	Purchase	20240809015	P0-not	P0-approved
183	1182	✓	20240809013	T00L1226 Tools Helmets Labour	Purchase	20240809016	P0-not	P0-approved
184	1183	✓	20240809015	STAT7305 Stationary Paper A5	Purchase	20240809017	P0-not	P0-approved
185	1184	✓	20240809022	STAT1083 Stationary Box File	Purchase	20240809029	P0-not	P0-approved
186	1185	✓	20240810005	SACP7374 Sanitary CP CP Angle	Purchase	20240810007	P0-not	P0-approved
187	1186	✓	20240810006	SACP4804 Sanitary CP Wall	Purchase	20240810008	P0-not	P0-approved
188	1187	✓	20240810013	D00R8729 Doors Ceiling Access	Purchase	20240810014	P0-not	P0-approved
189	1188	✓	20240812005	STEL7740 Steel MS Square Rod	Purchase	20240812011	P0-not	P0-approved
190	1189	✓	20240812013	COMP8921 Peripherals Ink	Purchase	20240812024	P0-not	P0-approved
191	1190	✓	20240812020	CONS9323 Consumables Coffee	Purchase	20240812040	P0-not	P0-approved
192	1191	✓	20240812019	CHEM4717 Chemical Zycosil	Purchase	20240812041	P0-not	P0-approved
193	1192	✓	20240814012	ELEC6829 Electrical Copper	Purchase	20240814027	P0-not	P0-approved
194	1193	✓	20240814013	ELEC4374 Electrical	Purchase	20240814028	P0-not	P0-approved
195	1194	✓	20240814014	ELEC8878 Electrical Isolater	Purchase	20240814029	P0-not	P0-approved
196	1195	✓	20240814021	PLUM9961 Plumbing PVC	Purchase	20240814033	P0-not	P0-approved
197	1196	✓	20240814024	PAIN7286 Paints Wall Putty	Purchase	20240814036	P0-not	P0-approved
198	1197	✓	20240814023	PLUM7564 Plumbing PVC SWR	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 Bulkhead	Purchase	20240814047	P0-not	P0-approved
204	1203	✓	20240817003	CEMT9218 Cement PPC 50kg	Purchase	20240817003	P0-not	P0-approved
205	1204	✓	20240817017	CHEM9548 Chemical Janatha	Purchase	20240817021	P0-not	P0-approved
206	1205	✓	20240819009	CEMT9218 Cement PPC 50kg Ba	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-UPS	Purchase	20240819019	P0-not	P0-approved
208	1207	✓	20240820009	PAIN4190-Paints-Powder	Purchase	20240820012	P0-not	P0-approved
209	1208	✓	20240820014	ELEC9722-Electrical-Bulkhead	Purchase	20240820018	P0-not	P0-approved
210	1209	✓	20240821008	SACP6660-Sanitary-CP	Purchase	20240821006	P0-not	P0-approved
211	1210	✓	20240821007	PLUM4997-Plumbing-Loft-Tank	Purchase	20240821007	P0-not	P0-approved
212	1211	✓	20240821006	PLUM8485-Plumbing-PVC-SWR	Purchase	20240821008	P0-not	P0-approved
213	1212	✓	20240821006	PLUM1412-Plumbing-PVC-SWR	Purchase	20240821009	P0-not	P0-approved
214	1213	✓	20240821005	PLUM8013-Plumbing-CPVC	Purchase	20240821010	P0-not	P0-approved
215	1214	✓	20240821004	PLUM3156-Plumbing-Ball-Cock	Purchase	20240821011	P0-not	P0-approved
216	1215	✓	20240821004	SACP9117-Sanitary-CP-CP	Purchase	20240821012	P0-not	P0-approved
217	1216	✓	20240821015	COMP4966-Peripherals-Router	Purchase	20240821016	P0-not	P0-approved
218	1217	✓	20240821014	COMP6188-Peripherals-Mouse	Purchase	20240821017	P0-not	P0-approved
219	1218	✓	20240821014	STAT8800-Stationary-Cello	Purchase	20240821018	P0-not	P0-approved
220	1219	✓	20240821013	STAT1870-Stationary-Executive	Purchase	20240821020	P0-not	P0-approved
221	1220	✓	20240821012	CONS7495-Consumables-Air	Purchase	20240821021	P0-not	P0-approved
222	1221	✓	20240821012	CONS6564-Consumables-Bombay	Purchase	20240821022	P0-not	P0-approved
223	1222	✓	20240821011	CONS9323-Consumables-Coffee	Purchase	20240821023	P0-not	P0-approved
224	1223	✓	20240821010	BUHL6836-Building-Material	Purchase	20240821024	P0-not	P0-approved
225	1224	✓	20240821012	CONS8219-Consumables-Plastic	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-TPN-3	Purchase	20240827034	P0-not	P0-approved
229	1228	✓	20240827019	ELEC6666-Electrical-LED-Flood	Purchase	20240827035	P0-not	P0-approved
230	1229	✓	20240827015	ELEC6829-Electrical-Copper	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 Angle	Purchase	20240828023	P0-not	P0-approved
235	1234	✓	20240828024	SACP1613 Sanitary CP-SS Sink	Purchase	20240828024	P0-not	P0-approved
236	1235	✓	20240828023	SACP6660 Sanitary CP	Purchase	20240828025	P0-not	P0-approved
237	1236	✓	20240828021	PLUM2885 Plumbing PVC-SWR	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 Cock	Purchase	20240828030	P0-not	P0-approved
242	1241	✓	20240829004	COMP6058 Peripherals Hub	Procurement	20240829007	P0-not	P0-approved
243	1242	✓	20240829005	DOOR8729 Doors Ceiling Access	Purchase	20240829008	P0-not	P0-approved
244	1243	✓	20240829009	DOOR8729 Doors Ceiling Access	Purchase	20240829013	Requisition	po-cancelled
245	1244	✓	20240829011	CEMT9218 Cement PPC-50kg	Purchase	20240829014	P0-not	P0-approved
246	1245	✓	20240829023	HARD7968 Hardware GI Swivel	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 grout	Purchase	20240830016	P0-not	P0-approved
250	1249	✓	20240830011	HARD2833 Hardware Wood	Purchase	20240830017	P0-not	P0-approved
251	1250	✓	20240830012	CHEM1205 Chemical Anchorset	Purchase	20240830018	P0-not	P0-approved
252	1251	✓	20240830009	HARD3480 Hardware SS Hinges	Purchase	20240830019	P0-not	P0-approved
253	1252	✓	20240830008	HARD7211 Hardware Hacksaw	Purchase	20240830021	P0-not	P0-approved
254	1253	✓	20240830008	HARD6478 Hardware Hold fast	Purchase	20240830023	P0-not	P0-approved
255	1254	✓	20240830027	CEMT9218 Cement PPC-50kg-Ba	Purchase	20240830025	P0-not	P0-approved
256	1255	✓	20240830042	GENE1417 General Items	Purchase	20240831005	P0-not	P0-approved
257	1256	✓	20240831004	COMP4966 Peripherals Router	Purchase	20240831007	P0-not	P0-approved
258	1257	✓	20240830040	COMP8124 Peripherals laptop	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 500	Purchase	20240831010	P0-not	P0-approved
261	1260	✓	20240830039	CONS6564 Consumables Bombay	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 50kg	Purchase	20240902028	P0-not	P0-approved
267	1266	✓	20240902024	CEMT9218 Cement PPC 50kg	Purchase	20240902035	P0-not	P0-approved
268	1267	✓	20240902030	ELEC3597 Electrical Socket	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 paint	Purchase	20240904012	P0-not	P0-approved
274	1273	✓	20240904007	PAIN7286 Paints Wall Putty	Purchase	20240904013	Requisition	po-cancelled
275	1274	✓	20240904008	PAIN1674 Paints Wall Putty	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 Angle	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 Brass	Purchase	20240904019	P0-not	P0-approved
280	1279	✓	20240904013	PLUM4997 Plumbing Loft Tank	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 fast	Purchase	20240905006	P0-not	P0-approved
283	1282	✓	20240905008	HARD3480 Hardware SS Hinges	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 Zycosil	Purchase	20240905009	PO not	PO approved
286	1285	✓	20240905010	CHEM5391 Chemical	Purchase	20240905010	PO not	PO approved
287	1286	✓	20240905019	HARD8732 Hardware MS Hinges	Purchase	20240905035	Requisition	po cancelled
288	1287	✓	20240906010	CONS7495 Consumables Air	Purchase	20240906021	PO not	PO approved
289	1288	✓	20240906010	CONS6564 Consumables Bombay	Purchase	20240906022	PO not	PO approved
290	1289	✓	20240906007	BUIL6836 Building Material	Purchase	20240906023	PO not	PO approved
291	1290	✓	20240906012	GENE7860 General Items Blue	Purchase	20240906024	PO not	PO approved
292	1291	✓	20240906013	STAT7305 Stationary Paper A5	Purchase	20240906025	PO not	PO approved
293	1292	✓	20240906013	STAT4079 Stationary Binder	Purchase	20240906026	PO not	PO approved
294	1293	✓	20240906014	STAT5876 Stationary Paper A3	Purchase	20240906027	PO not	PO approved
295	1294	✓	20240906015	COMP2957 Peripherals Printer	Purchase	20240906029	PO not	PO approved
296	1295	✓	20240909003	PAIN7286 Paints Wall Putty	Purchase	20240909003	PO not	PO approved
297	1296	✓	20240909006	PLUM2781 Plumbing HDPE pipe	Purchase	20240909005	PO not	po approved
298	1297	✓	20240910030	ELEC4374 Electrical	Purchase	20240910040	PO not	po approved
299	1298	✓	20240910031	ELEC6829 Electrical Copper	Purchase	20240910041	PO not	po approved
300	1299	✓	20240910032	ELEC4444 Electrical LED	Purchase	20240910042	PO not	po approved
301	1300	✓	20240910024	ELEC7707 Electrical CCTV	Purchase	20240910043	PO not	po approved
302	1301	✓	20240912004	PLUM8485 Plumbing PVC SWR	Purchase	20240912018	Part POs	po approved
303	1302	✓	20240912004	PLUM5344 Plumbing PVC Rigid	Purchase	20240912019	Part POs	po approved
304	1303	✓	20240912004	SACP7647 Sanitary CP PVC	Purchase	20240912020	Part POs	po approved
305	1304	✓	20240912006	PAIN7286 Paints Wall Putty	Purchase	20240912021	Part POs	po approved
306	1305	✓	20240912007	SACP6705 Sanitary CP Rack	Purchase	20240912022	Part POs	po approved
307	1306	✓	20240912008	PROM2414 Promotions Remarks	Purchase	20240912026	Part POs	po approved
308	1307	✓	20240912017	PAIN4190 Paints Powder	Purchase	20240912037	Part POs	po approved
309	1308	✓	20240913003	CEMT9218 Cement PPC 50kg Ba	Purchase	20240913005	Part POs	po approved
310	1309	✓	20240913004	00L8785 Tools Cutting Blade	Purchase	20240913006	Part POs	po approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
311	1310	✓	20240913006	STEL9825 Steel MS Flat patti	Purchase	20240913009	Part POs	po-approved
312	1311	✓	20240913008	FUNF3803 Furniture & fixtures Side Table Misc Nos.	Procurement	20240913010	Part POs issued/balance to be prepared	po-approved
313	1312	✓	20240913009	CONS6564 Consumables Bombay Brooms Big Misc Nos	Procurement	20240913013	Part POs issued/balance to	po-approved
314	1313	✓	20240913011	FUNF3054 Furniture & fixtures Washing Machine Nos	Procurement	20240913014	Part POs issued/balance to be prepared	po-approved
315	1314	✓	20240913012	CONS9057 Consumables Cobweb broom stick Misc No	Procurement	20240913015	Part POs issued/balance to	po-approved
316	1315	✓	20240913013	CONS9692 Consumables Plastic Bucket with mug White Misc Nos.	Procurement	20240913016	Part POs issued/balance to be prepared	po-approved
317	1316	✓	20240913014	CONS9989 Consumables Mopping stick holder Misc Nos	Procurement	20240913017	Part POs issued/balance to	po-approved
318	1317	✓	20240913017	FUNF7987 Furniture & fixtures Micro Oven Nos.	Procurement	20240913021	Part POs issued/balance to	po-approved
319	1318	✓	20240913019	FUNF6965 Furniture & fixtures SS Kitchen Equipment misc Nos.	Procurement	20240913024	Part POs issued/balance to be prepared	po-approved
320	1319	✓	20240913020	UNF6965 Furniture & fixtures SS Kitchen Equipment misc Nos	Procurement	20240913027	Part POs issued/balance to be prepared	po-approved
321	1320	✓	20240913022	FUNF6965 Furniture & fixtures SS Kitchen Equipment misc Nos.	Procurement	20240913028	Part POs issued/balance to be prepared	po-approved
322	1321	✓	20240913024	CONS9504 Consumables R0 Plant Misc Misc Nos.	Procurement	20240913029	Part POs issued/balance to	po-approved
323	1322	✓	20240913024	FUNF1442 Furniture & fixtures Sofa 3Seater 3Seater Nos.	Procurement	20240913030	Part POs issued/balance to be prepared	po-approved
324	1323	✓	20240913025	FUNF1618 Furniture & fixtures Double Bedsheet with 2 Pillow covers Linenwalas Misc Nos.	Procurement	20240913032	Part POs issued/balance to be prepared	po-approved
325	1324	✓	20240913025	FIRE2434 Fire & Safety Fire Blankets 1mtrX2mtr Nos	Procurement	20240913033	Requisition cancelled	po-closed due to wrong sku'
326	1325	✓	20240913031	CONS8187 Consumables Mopping cloth Misc Nos	Purchase	20240913036	PO not prepared/issued	po-approved
327	1326	✓	20240913032	GENE3689 General Items Safety Shoe Male No 7 Nos.	Purchase	20240913037	PO not prepared/issued	po-approved
328	1327	✓	20240913033	T00L3390 Tools Mesurment Tapes Steel Freemans 5m Nos	Purchase	20240913038	PO not prepared/issued	po-approved
329	1328	✓	20240913033	T00L1719 Tools Helmets Staff and Visitors Nos	Purchase	20240913039	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
330	1329	✓	20240913034	CONS2518 Consumables Tea Powder Misc pkts	Purchase	20240913040	P0 not prepared/issued	po approved
331	1330	✓	20240913035	COMP8311 Peripherals Micro SD Card 64GB Nos.	Purchase	20240913041	P0 not prepared/issued	po approved
332	1331	✓	20240913035	STAT5901 Stationary Paper A4 Misc Bundle	Purchase	20240913042	P0 not prepared/issued	po approved
333	1332	✓	20240913035	STAT9799 Stationary CD Marker Misc Nos	Purchase	20240913043	P0 not prepared/issued	po approved
334	1333	✓	20240913029	HARD9187 Hardware SS Screws CSK Head 8x38mm pkts	Purchase	20240913044	P0 not prepared/issued	po approved
335	1334	✓	20240913027	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos	Purchase	20240913045	P0 not prepared/issued	po approved
336	1335	✓	20240913026	HARD2155 Hardware Bombay Nails 62.50mm Kgs	Purchase	20240913046	P0 not prepared/issued	po approved
337	1336	✓	20240913036	FUNF2174 Furniture & fixtures Steam Iron Misc Nos.	Procurement	20240913047	P0 not prepared/issued	po approved
338	1337	✓	20240913040	FUNF7200 Furniture & fixtures Blanket Misc Nos	Procurement	20240913052	P0 not prepared/issued	po approved
339	1338	✓	20240916007	CEMT9218 Cement PPC 50kg Bag	Purchase	20240916016	P0 not prepared/issued	po approved
340	1339	✓	20240917014	CEMT9218 Cement PPC 50kg Bag	Purchase	20240917021	P0 not prepared/issued	po approved
341	1340	☐	20240918024	CONS9504 Consumables RO Plant Misc Misc Nos	Procurement	20240918030	P0 not prepared/issued	Awaiting L1 approval
342	1341	✓	20240919011	FUNF9624 Furniture & fixtures Refrigerator Nos	Procurement	20240919002	P0 not prepared/issued	P0 approved
343	1342	✓	20240919011	FUNF2174 Furniture & fixtures Steam Iron Misc Nos.	Procurement	20240919003	P0 not prepared/issued	P0 approved
344	1343	✓	20240919010	PLUM3797 Plumbing PVC Overhead Tank 500ltrs Nos.	Purchase	20240919005	P0 not prepared/issued	P0 approved
345	1344	✓	20240919009	SACP7374 Sanitary CP CP Angle Cock No	Purchase	20240919006	P0 not prepared/issued	P0 approved
346	1345	✓	20240919008	SACP9117 Sanitary CP CP Extension Nipple 12X25mm Nos.	Purchase	20240919007	P0 not prepared/issued	P0 approved
347	1346	✓	20240919007	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240919008	P0 not prepared/issued	P0 approved
348	1347	✓	20240919006	PLUM7774 Plumbing CPVC Coupling 20mm Nos	Purchase	20240919009	P0 not prepared/issued	P0 approved
349	1348	✓	20240919005	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Purchase	20240919010	P0 not prepared/issued	P0 approved
350	1349	✓	20240919004	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Purchase	20240919011	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
351	1350	☒	20240919003	ELEC1501 Electrical Spring wire 30mtrs bundle Bundles	Purchase	20240919012	P0 not prepared/issued	P0 approved
352	1351	☒	20240919013	EQPT7710 Equipment Digital Multi Meter Nos.	Procurement	20240919013	P0 not prepared/issued	P0 approved
353	1352	☒	20240919014	GENE1944 General Items Teflon tapes Nos.	Purchase	20240919014	P0 not prepared/issued	P0 approved
354	1353	☒	20240919016	PAIN4190 Paints Powder Coating Kgs	Purchase	20240919019	P0 not prepared/issued	P0 approved
355	1354	☒	20240920005	BUIL5221 Building Material Granite Steel Grey 19mm sqm	Purchase	20240920003	P0 not prepared/issued	P0 approved
356	1355	☒	20240920009	HARD7211 Hardware Hacksaw blade Double Boxes	Purchase	20240920011	P0 not prepared/issued	P0 approved
357	1356	☒	20240923008	BUIL2178 Building Material Granite Tan Brown 19mm sqm	Purchase	20240923005	P0 not prepared/issued	P0 approved
358	1357	☒	20240923021	COMP8026 Peripherals Hard Disk 480 GB SSD Nos	Purchase	20240923016	P0 not prepared/issued	P0 approved
359	1358	☒	20240923020	CONS7495 Consumables Air Freshner Misc Nos	Purchase	20240923017	P0 not prepared/issued	P0 approved
360	1359	☒	20240923020	CONS9057 Consumables Cobweb broom stick Misc Nos.	Purchase	20240923018	P0 not prepared/issued	P0 approved
361	1360	☒	20240923017	BUIL6836 Building Material Spacers Misc Nos.	Purchase	20240923019	P0 not prepared/issued	P0 approved
362	1361	☐						
363	1362	☐						
364	1363	☐						
365	1364	☐						
366	1365	☐						
367	1366	☐						
368	1367	☐						
369	1368	☐						
370	1369	☐						
371	1370	☐						
372	1371	☐						
373	1372	☐						
374	1373	☐						

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
20	☒	gayathri - Material received, MRN done.	20240717033	Paints	Black Oxide 1Kg - BagsPAIN4986	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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 BagsPAIN3167	Fully delivered
23	1168	✓	gayathri Delivery by 5/8.	20240717046	Paints	Wall Putty Gypsum NCL Altek 30Kgs BagsPAIN1674	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 NosDOOR9498	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 NosDOOR9003	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 Bag CEMENT9218	Fully delivered
30	1002	✓	gayathri Material received, MRN to be done.	20240307040	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
31	1013	✓	gayathri Material received, MRN to be done.	20240307042	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
32	1014	✓	gayathri Material received, MRN updated.	20240307064	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
33	1005	✓	gayathri Material delivered, MRN not done, Bill to be received from the supplier by 5/8.	20240402013	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
34	1016	✓	gayathri Material received, MRN updated.	20240410012	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
35	1017	✓	gayathri Material received, MRN updated.	20240419014	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
36	1018	✓	gayathri Material received, MRN updated.	20240422030	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
37	1019	✓	gayathri Material received, MRN updated.	20240425001	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
38	1020	✓	gayathri Material received, MRN updated.	20240426015	Hardware	POP Rivet With Colour Head 8mm HARD4280	Fully delivered
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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
42	☒	gayathri Material received, MRN updated.	20240514013	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
43	☒	gayathri Material received, MRN updated.	20240515014	Plumbing	Water Meter Misc PLUM3877	Fully delivered
44	☒	gayathri Material received, MRN updated.	20240515015	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
45	☒	gayathri Material received, MRN updated.	20240516015	Electrical	Copper Wire Yellow color Gloster 1SqmmX90mtrs ELEC9448	Fully delivered
46	☒	gayathri Material received, MRN updated.	20240516018	Electrical	DB TPN 3 Phase 4Way ELEC9595	Fully delivered
47	☒	gayathri Material received, MRN updated.	20240516032	Paints	Wall Putty Cement 30 Kgs PAINT7286	Fully delivered
48	☒	gayathri Material received, MRN updated.	20240516031	Plumbing	Loft Tank 200ltrs PLUM4997	Fully delivered
49	☒	gayathri Material received, MRN updated.	20240516030	Plumbing	CPVC Pipe 20mm PLUM5487	Fully delivered
50	☒	gayathri Material received, MRN updated.	20240518023	Chemical	Tile grout cement based White 1kg CHEM1579	Fully delivered
51	☒	gayathri Material received, MRN updated.	20240518022	Doors	Internal beading Salwood 2100Lx37.50Wx18.75Hmm DOOR2403	Fully delivered
52	☒	gayathri Material received, MRN updated.	20240518021	Hardware	Mortise Lock HARD9542	Fully delivered
53	☒	gayathri Material received, MRN updated.	20240518020	Doors	Panel door 2Panel 825Wx2075Hmmsx32mm DOOR8917	Fully delivered
54	☒	gayathri Material received, MRN updated.	20240518042	Peripherals	Mouse Misc COMP8274	Fully delivered
55	☒	gayathri Material received, MRN updated.	20240518041	Consumables	Bombay Brooms Big Misc CONS6564	Fully delivered
56	☒	gayathri Material received, MRN updated.	20240518037	General Items	GI Buckets GENE2337	Fully delivered
57	☒	gayathri Material received, MRN updated.	20240518036	Tools	Spade with handle Misc TOOL9438	Fully delivered
58	☒	gayathri Po closed.	20240520019	Hardware	POP Rivet Gun HARD4656	PO cancelled
59	☒	gayathri Material received, MRN updated.	20240520036	Stationary	Scales Misc STAT6194	Fully delivered
60	☒	gayathri Material received, MRN updated.	20240520039	Chemical	Anchorset chemical 1kg CHEM1205	Fully delivered
61	☒	gayathri Material received, MRN updated.	20240521005	Electrical	Copper Wire Yellow color Gloster 1SqmmX90mtrs ELEC9448	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
62	1012	✓	gayathri Material received, MRN updated.	20240522010	Plumbing	CPVC Male Adaptor Brass threaded 32mm NosPLUM1387	Fully delivered
63	1033	✓	gayathri Material received, MRN updated.	20240524031	General Items	Blue Sheet 7200Wx5400Lmm-sqm6ENE7860	Fully delivered
64	1034	✓	gayathri Material received, MRN updated.	20240530008	Electrical	Chemical Earthing 25Kgs-BagsELEC5744	Fully delivered
65	1035	✓	gayathri Material received, MRN updated.	20240531015	Cement	PPC 50kg BagCEMT9218	Fully delivered
66	1036	✓	gayathri Material received, MRN updated.	20240531016	Paints	Wall Putty Gypsum NCL Altek 30KgsPAIN1674	Fully delivered
67	1041	✓	gayathri Material received, MRN updated.	20240531020	Stationary	Cello Tapes 50WmmSTAT8800	Fully delivered
68	1037	✓	gayathri Material received, MRN updated.	20240601013	Sanitary CP	Wash basin WhiteSACP8102	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-NosPLUM4997	Fully delivered
71	1029	✓	gayathri Material received, MRN updated.	20240604002	Cement	PPC 50kg BagCEMT9218	Fully delivered
72	1045	✓	gayathri Material received, MRN updated.	20240610001	Peripherals	Bio metric device battery Misc-NosCOMP7018	Fully delivered
73	1052	✓	gayathri Material received, MRN updated.	20240608015	Peripherals	Hard Disk 480 GB SSD NosCOMP8026	Fully delivered
74	1044	✓	gayathri Material received, MRN updated.	20240608018	Hardware	Hacksaw blade Double BoxesHARD7211	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-NosSTAT4663	Fully delivered
77	1056	✓	gayathri Material received, MRN updated.	20240612004	Stationary	Paper A5 Misc-BundlesSTAT7305	Fully delivered
78	1058	✓	gayathri Material received, MRN updated.	20240612003	Promotions	Pre Printed Site Register 200pages-NosPROM1797	Fully delivered
79	1057	✓	gayathri Material received, MRN updated.	20240612039	Electrical	Copper Wire Black Color-Gloster 1SqmmX90mtrs-BundlesELEC6829	Fully delivered
80	1060	✓	gayathri Material received, MRN updated.	20240612041	Electrical	Isolater 4 Pole 40 amps-NosELEC8878	Fully delivered
81	1059	✓	gayathri Material received, MRN updated.	20240612042	Electrical	DB TPN 3 Phase 6Way-NosELEC9175	Fully delivered
82	1063	✓	gayathri Material received, MRN updated.	20240612056	Paints	Wall Putty Gypsum NCL Altek 30Kgs-BagsPAIN1674	Fully delivered
83	1062	✓	gayathri Material received, MRN updated.	20240612058	Paints	Black Oxide 1Kg-BagsPAIN4986	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
84	1064	✓	gayathri Material received, MRN updated.	20240612057	Chemical	Janatha Paste Epoxy 400gms- NosCHEM9548	Fully delivered
85	1066	✓	gayathri Material received, MRN updated.	20240612059	Sanitary CP	CP Angle Cock - NosSACP7374	Fully delivered
86	1065	✓	gayathri Material received, MRN updated.	20240612060	Sanitary CP	Concealed flush tank Geberit- Nos- NosSACP4141	Fully delivered
87	1072	✓	gayathri Material received, MRN updated.	20240612062	Plumbing	PVC SWR 45 Degree bend 50mm- NosPLUM4189	Fully delivered
88	1070	✓	gayathri Material received, MRN updated.	20240612061	Plumbing	PVC SWR Plain Bend 100mm- NosPLUM8485	Fully delivered
89	1069	✓	gayathri Material received, MRN updated.	20240612063	Plumbing	Loft Tank 200ltrs- NosPLUM4997	Fully delivered
90	1071	✓	gayathri Material received, MRN updated.	20240612064	Plumbing	CPVC Pipe 25mm- NosPLUM6854	Fully delivered
91	1074	✓	gayathri Material received, MRN updated.	20240613020	Paints	Wall Putty Cement 30 Kgs- BagsPAIN7286	Fully delivered
92	1073	✓	gayathri Material received, MRN updated.	20240614010	Chemical	Tile grout cement based- Silk 1Kg pktsCHEM7736	Fully delivered
93	1076	✓	gayathri Material received, MRN updated.	20240614011	Chemical	Fosroc Conbextra GP2 25kgs- NosCHEM8749	Fully delivered
94	1075	✓	gayathri Material received, MRN updated.	20240614018	Tools	Plastic Gampa 425mm- NosTOOL1467	Fully delivered
95	1068	✓	gayathri Material received, MRN updated.	20240614017	Hardware	MS Nails 62.5mm KgsHARD4319	Fully delivered
96	1067	✓	gayathri Material received, MRN updated.	20240614009	Cement	PPC 50kg BagCEMT9218	Fully delivered
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- Gloster 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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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- NosTOOL4496	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- NosTOOL3390	Fully delivered
115	1095	✓	gayathri Material received, MRN updated.	20240621020	Steel	Binding Wire 20guage- KgsSTEL1720	Fully delivered
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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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 Nos STAT4079	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 Nos GENE9460	Fully delivered
132	1112	✓	gayathri Material received, MRN updated.	20240622014	Tools	Helmets Labour Male Nos TOOL1226Tools	Fully delivered
133	1113	✓	gayathri Material received, MRN updated.	20240622016	Peripherals	Mouse Misc Nos COMP8274	Fully delivered
134	1114	✓	gayathri Material received, MRN updated.	20240625007	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
135	1115	✓	gayathri Material received, MRN updated.	20240625016	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
136	1116	✓	gayathri Material received, MRN updated.	20240626014	Electrical	Copper Wire Black Color Gloster 1SqmX90mtrs Bundles ELEC6829	Fully delivered
137	1117	✓	gayathri Material received, MRN updated.	20240626015	Electrical	Insulation tapes 20nos Boxes ELEC4374	Fully delivered
138	1118	✓	gayathri Material received, MRN updated.	20240625024	Paints	Powder Coating Kgs PAIN4190	Fully delivered
139	1119	✓	gayathri Material received, MRN updated.	20240625025	Paints	Powder Coating Kgs PAIN4190	Fully delivered
140	1120	✓	gayathri Material received, MRN updated.	20240625016	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
141	1122	✓	gayathri Material received, MRN updated.	20240627037	Steel	Tor Steel 20mm Kgs STEL6515	Fully delivered
142	1123	✓	gayathri Material received, MRN done.	20240627036	Steel	Tor Steel 10mm Kgs STEL7782	Fully delivered
143	1125	✓	gayathri Po to be closed due to wrong rate mention.	20240702001	Chemical	Granite polishing powder 5 Kgs CHEM5752	PO cancelled
144	1126	✓	gayathri Material received, MRN updated.	20240703004	Consumables	Rain Coat Misc Nos CONS2228	Fully delivered
145	1128	✓	gayathri Material delivered, MRN done.	20240703018	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
146	1129	✓	gayathri Material received, MRN done.	20240704004	Chemical	Granite polishing powder 5 Kgs CHEM5752	Fully delivered
147	1132	✓	gayathri Material delivered, MRN done.	20240705006	Cement	PPC 50kg Bag CEMENT9218	Fully delivered
148	1136	✓	gayathri Material received, MRN updated.	20240706026	Chemical	Tile grout cement based White 1Kg pkts CHEM1579	Fully delivered
149	1137	✓	gayathri Material received, MRN updated.	20240709014	Chemical	Janatha Paste Epoxy 400gms Nos CHEM9548	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
150	1139	☒	gayathri - Material received, MRN updated.	20240709032	Stationary	Executive Bond papers - Misc Bundles STAT1870	Fully delivered
151	1140	☒	gayathri - Material received, MRN updated.	20240709031	Stationary	Paper A5 - Misc Bundles STAT7305	Fully delivered
152	1142	☒	gayathri - Material received, MRN updated.	20240711002	Plumbing	CPVC Male Adaptor Brass threaded 32mm - Nos PLUM1387	Fully delivered
153	1143	☒	gayathri - Material received, MRN updated.	20240711006	Plumbing	PVC End Cap - 75mm - Nos PLUM2500	Fully delivered
154	1144	☒	gayathri - Material received, MRN updated.	20240711007	Plumbing	PVC Rigid Pipe 50mmx6000mm - Nos PLUM4547	Fully delivered
155	1145	☒	gayathri - Material received, MRN updated.	20240711009	Plumbing	PVC SWR Plain Bend 100mm - Nos PLUM8485	Fully delivered
156	1146	☒	gayathri - Material received, MRN updated.	20240711010	Plumbing	PVC SWR Door Bend 100mm - Nos PLUM7462	Fully delivered
157	1148	☒	gayathri - Material received, MRN updated.	20240710040	Sanitary CP	SS Sink 500X430mm - Nos SACP1613	Fully delivered
158	1149	☒	gayathri - Material received, MRN updated.	20240710041	Plumbing	Braided PVC Pipe Green 20mm - mts PLUM2379	Fully delivered
159	1150	☒	gayathri - Material received, MRN updated.	20240711022	Doors	Panel door 2Panel 675Wx2025Hmmx32mm - Nos D00R1639	Fully delivered
160	1151	☒	gayathri - Material received, MRN updated.	20240711021	Hardware	MS Nails 62.5mm Kgs - HARD 4319	Fully delivered
161	1152	☒	gayathri - Material received, MRN updated.	20240711024	Hardware	Fischer Plug 6mm - Boxes HARD7695	Fully delivered
162	1153	☒	gayathri - Material received, MRN updated.	20240712008	General Items	Sponges 12 pack - Nos GENE1417	Fully delivered
163	1155	☒	gayathri - Material received, MRN to be updated.	20240715007	Cement	PPC 50kg Bag CEMT9218	Fully delivered
164	1061	☒	gayathri - Material delivered, MRN done.	20240612040	Electrical	Insulation tapes 20nos - Boxes ELEC4374	Partially delivered
165	1124	☒	gayathri - Material delivered, MRN done.	20240627040	Steel	Tor Steel 16mm - Kgs STEL7933	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 - Nos SACP4497	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
171	☒	gayathri Po to be cancelled as rate was increased.	20240604007	Electrical	Copper Wire Black Color- Gloster 1SqmmX90mtrs- BundlesELEC6829	P0-cancelled
172	☒	gayathri Po closed.	20240608020	Stationary	Box File Big Misc- NosSTAT1083	P0-cancelled
173	☒	gayathri Po to be cancelled.	20240626019	Steel	Tor Steel 10mm-KgsSTEL7782	P0-cancelled
174	☒	gayathri Material to receive from SOV, Internal transfer Excess material.	20240705008	Plumbing	PVC-SWR Plain Bend 100mm- NosPLUM8485	Fully delivered
175	☒	gayathri Material to receive from SOV, Internal transfer Excess material.	20240705009	Plumbing	CPVC Coupling 32mm- NosPLUM1632	Fully delivered
176	☒	gayathri Material received, MRN DONE.	20240715007	Cement	PPC 50kg-BagCEMT9218	Fully delivered
177	☒	gayathri Material delivered, MRN DONE.	20240720005	Furniture & fixtures	Sofa 2Seater 2Seater- NosFUNF7049	Fully delivered
178	☒	gayathri Material delivered, MRN DONE.	20240724003	Cement	PPC 50kg-BagCEMT9218	Fully delivered
179	☒	Kona.Tulasi Rani MRN done	20240724025	Fire & Safety	Curtain pipe line sprinkler- NosFIRE5666	Fully delivered
180	☒	gayathri Material received, MRN to be updated by 3/8.	20240725026	Hardware	Fischer Plug 6mm- BoxesHARD7695	Fully delivered
181	☒	gayathri Material received, MRN done.	20240727007	Sanitary-CP	CP Health Faucet- NosSACP7791	Fully delivered
182	☒	gayathri Material in transit, Delivery by next week.	20240727006	Sanitary-CP	Wall hung EWC, Seat Cover, tank- NosSACP4497	Fully delivered
183	☐	Kona.Tulasi Rani - gv-Ito MHTR	20240727005	Miscellaneous	Container--12000X2400X2850MM- NosMISC3614	Fully delivered
184	☒	gayathri Material received, MRN done.	20240731036	Consumables	Colin 500 ml Misc- NosCONS8873	Fully delivered
185	☒	gayathri Material received, MRN done.	20240731037	Consumables	Cleaning Cloth Misc- NosCONS6196	Fully delivered
186	☒	gayathri Material received, MRN done.	20240731034	Stationary	Paper A4 Misc- BundlesSTAT5901	Fully delivered
187	☒	gayathri Material received, MRN done.	20240731035	Stationary	Binder Clips 20mm- NosSTAT3692	Fully delivered
188	☒	gayathri Material received, MRN done.	20240731033	Stationary	Paper A5 Misc- BundlesSTAT7305	Fully delivered
189	☒	gayathri Material received, MRN done.	20240731040	Electrical	Copper Wire Black Color- Gloster 1SqmmX90mtrs- BundlesELEC6829	Fully delivered
190	☒	gayathri Material received, MRN done.	20240731038	Electrical	Insulation tapes 20nos- BoxesELEC4374	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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- 15qmmX90mtrs Bundles	Fully 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 grount 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 Material received mrn 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
211	1215	✓	Kona.Tulasi Rani MRN completed	20240806013	Steel	STEL5166 Steel Tor Steel 25mm Kgs	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
212	☒	Kona.Tulasi Rani MRn done	20240806032	Tiles	TILE6221 Tiles Floor Tiles- Vitrified AGL Morrocco- 600X600mm-Sqm	Fully delivered
213	☒	Kona.Tulasi Rani mrn done	20240807015	Paints	PAIN1674 Paints Wall Putty Gypsum NCL Altek 30Kgs Bags	Fully delivered
214	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807016	Sanitary	SACP7101 Sanitary CP-CP Double Sq Jali Nos.	Fully delivered
215	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807017	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
216	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807018	Plumbing	PLUM4997 Plumbing Loft Tank- 200ltrs Nos.	Fully delivered
217	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807019	Plumbing	PLUM5344 Plumbing PVC Rigid- Tee 50mm Nos.	Fully delivered
218	☒	Kona.Tulasi Rani material delivered .mrn done	20240807020	Plumbing	PLUM2649 Plumbing CPVC Pipe- 40mm-Nos.	Fully delivered
219	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807021	Sanitary	SACP6006 Sanitary CP-CP Wash Basin Waste Coupling Nos	Fully delivered
220	☒	Kona.Tulasi Rani material delivered.mrn completed	20240807022	Sanitary	SACP7374 Sanitary CP-CP Angle Cock Nos	Fully delivered
221	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807040	Electrical	ELEC7707 Electrical CCTV Cameras Wi Fi Misc Nos.	Fully delivered
222	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807041	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster- 1SqmX90mtrs Bundles	Fully delivered
223	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807042	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos.	Fully delivered
224	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807043	Electrical	ELEC8878 Electrical Isolater- 4 Pole 40 amps Nos.	Fully delivered
225	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807044	Electrical	ELEC7697 Electrical Light above Main Door Type 3 Misc- Nos.	Fully delivered
226	☒	Kona.Tulasi Rani Material received.MRN DONE	20240807045	Electrical	ELEC9995 Electrical GI Flat- 25X3Tmm Kgs	Fully delivered
227	☒	Kona.Tulasi Rani Material received.MRN DONE	20240808027	Cement	CEMT9218 Cement PPC 50kg- Bag	Fully 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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
232	1236	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809011	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
233	1237	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809012	Consumables	CONS8566 Consumables Bombay Brooms Small Misc Nos	Fully delivered
234	1238	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809013	General Items	GENE7860 General Items Blue Sheet 7200Wx5400Lmm sqm	Fully delivered
235	1239	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809014	Tools	TOOL1467 Tools Plastic Gampa 425mm Nos	Fully delivered
236	1240	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809015	General Item	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
237	1241	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809016	Tools	TOOL1226 Tools Helmets Labour Male Nos	Fully delivered
238	1242	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809017	Stationary	STAT7305 Stationary Paper A5 Misc Bundles	Fully delivered
239	1243	✓	Kona.Tulasi Rani Material received.MRN DONE	20240809029	Stationary	STAT1083 Stationary Box File Big Misc Nos	Fully delivered
240	1244	✓	Kona.Tulasi Rani Material delivered mrn completed	20240810007	Sanitary	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
241	1245	✓	Kona.Tulasi Rani Material delivered mrn completed	20240810008	Sanitary	SACP4804 Sanitary CP Wall Hung EWC with seat cover white Nos	Fully delivered
242	1246	✓	Kona.Tulasi Rani Material received.MRN DONE	20240810014	Doors	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos	Fully delivered
243	1247	✓	Kona.Tulasi Rani Material received.MRN DONE	20240812011	Steel	STEL7740 Steel MS Square Rod 10X10X6000Lmm Kgs	Fully delivered
244	1248	✓	Kona.Tulasi Rani mrn completed	20240812024	Peripherals	COMP8921 Peripherals Ink Bottle Black Misc Nos.	Fully delivered
245	1249	✓	Kona.Tulasi Rani Material received.MRN DONE	20240812040	Consumables	CONS9323 Consumables Coffee Powder Nescafe 1kg Pkts	Fully delivered
246	1250	✓	Kona.Tulasi Rani Material received.MRN DONE	20240812041	Chemical	CHEM4717 Chemical Zycosil 1Ltr Nos.	Fully delivered
247	1251	✓		20240814027	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 15qmmX90mtrs Bundles	Fully delivered
248	1252	✓	Kona.Tulasi Rani Material received.MRN DONE	20240814028	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes 1	Fully delivered
249	1253	✓	Kona.Tulasi Rani Material received.MRN DONE	20240814029	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
250	1254	✓	Kona.Tulasi Rani Material received.MRN DONE	20240814033	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos	Fully delivered
251	1255	✓	Kona.Tulasi Rani mrn completed	20240814036	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
252	1256	✓	Kona.Tulasi Rani material delivered.MRN completed	20240814037	Plumbing	PLUM7564 Plumbing PVC SWR Solvent 250ml Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
253	1257	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814038	Sanitary	SACP7647 Sanitary CP-PVC Waste Pipe Nos	Fully delivered
254	1258	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814039	Sanitary	SACP6705 Sanitary CP-Rack Bolts Wash-Basin-10X140mm-Pairs	Fully delivered
255	1259	☒	Kona.Tulasi Rani Material received.MRN DONE	20240814042	Equipment	EQPT1699 Equipment-Guard Alert Siren 220v-Nos	Fully delivered
256	1260	☒		20240814043	Electrical	ELEC4356 Electrical-LED Street Light-5700K-25W-Nos.	Fully delivered
257	1261	☒	Kona.Tulasi Rani po cancelled due to Rate error	20240814047	Electrical	EIEC9722 Electrical-Bulkhead LED Light 10w-Nos.	PO-cancelled
258	1262	☒	Kona.Tulasi Rani Material received.MRN DONE	20240817003	Cement	CEMT9218 Cement-PPC 50kg-Bag	Fully delivered
259	1263	☒	Kona.Tulasi Rani Material received.MRN DONE	20240817021	Chemical	CHEM9548 Chemical-Janatha Paste-Epoxy 400gms-Nos.	Fully delivered
260	1264	☒	Kona.Tulasi Rani Material received.MRN DONE	20240819011	Cement	CEMT9218 Cement-PPC 50kg-Ba	Fully delivered
261	1265	☒	Kona.Tulasi Rani MRN updated	20240819019	Miscellaneous	MISC1606 Miscellaneous-UPS Misc-Nos.	Fully delivered
262	1266	☒	Kona.Tulasi Rani Material received.MRN DONE	20240820012	Paints	PAIN4190 Paints-Powder Coating Kgs	Fully delivered
263	1267	☒	Kona.Tulasi Rani Material delivered'	20240820018	Electrical	EIEC9722 Electrical-Bulkhead LED Light 10w-Nos.	Fully delivered
264	1268	☒	Kona.Tulasi Rani Material delivered'	20240821006	Sanitary	SACP6660 Sanitary-CP-Concealed flush-tank plate Nos.	Fully delivered
265	1269	☒	Kona.Tulasi Rani Material delivered'	20240821007	Plumbing	PLUM4997 Plumbing-Loft Tank 200ltrs-Nos.	Fully delivered
266	1270	☒	Kona.Tulasi Rani material delivered.mrn completed	20240821008	Plumbing	PLUM8485 Plumbing-PVC-SWR-Plain Bend 100mm-Nos	Fully delivered
267	1271	☒	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	1272	☒	Kona.Tulasi Rani mrn completed.material received	20240821010	Plumbing	PLUM8013 Plumbing-CPVC-Reducing-Male-Threaded Adapter-Brass-20X15mm-Nos.	Fully delivered
269	1273	☒	Kona.Tulasi Rani Material delivered'	20240821011	Plumbing	PLUM3156 Plumbing-Ball-Cock 12mm-Nos.	Fully delivered
270	1274	☒	Kona.Tulasi Rani Material delivered'	20240821012	Sanitary	SACP9117 Sanitary-CP-CP-Extension-Nipple 12X25mm-Nos	Fully delivered
271	1275	☐	Kona.Tulasi Rani - Material delivery upto 30-09-24	20240821016	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos.	No
272	1276	☒	Kona.Tulasi Rani mrn completed	20240821017	Sanitary	COMP6188 Peripherals-Mouse pads Misc-No	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
273	1277	☒	Kona.Tulasi Rani mrn done	20240821018	Stationary	STAT8800 Stationary Cello Tapes 50Wmm Nos. [	Fully delivered
274	1278	☒	Kona.Tulasi Rani Material received.mrn completed	20240821020	Stationary	STAT1870 Stationary Executive Bond papers Misc Bundles	Fully delivered
275	1279	☒	Kona.Tulasi Rani Material received.mrn completed	20240821021	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
276	1280	☒	Kona.Tulasi Rani Material received.mrn completed	20240821022	Consumables	CONS6564 Consumables Bombay Brooms Big Misc	Fully delivered
277	1281	☒	Kona.Tulasi Rani Material delivered	20240821023	Consumables	CONS9323 Consumables Coffee Powder Nescafe 1kg Pkts	Fully delivered
278	1282	☒	Kona.Tulasi Rani Material delivered	20240821024	Building Material	BUIL6836 Building Material Spacers Misc Nos.	Fully delivered
279	1283	☒	Kona.Tulasi Rani Material received.mrn completed	20240821027	Consumables	CONS8219 Consumables Plastic Covers Misc Nos.	Fully delivered
280	1284	☒	Kona.Tulasi Rani remaining not required.	20240821030	Steel	STEL7782 Steel Tor Steel 10mm Kgs	Partially delivered
281	1285	☒	Kona.Tulasi Rani material received.mrn completed	20240822003	Furniture & fixtures	FUNF7922 Furniture & fixtures Coffee table Misc Nos. [	Fully delivered
282	1286	☒	Kona.Tulasi Rani mrn done	20240827034	Electrical	ELEC9175 Electrical DB TPN 3 Phase 6Way Nos.	Fully delivered
283	1287	☒	Kona.Tulasi Rani material received.mrn done	20240827035	Electrical	ELEC6666 Electrical LED Flood Light 6500K Wipro D913065-30W Nos	Fully delivered
284	1288	☒	Kona.Tulasi Rani material received.mrn done	20240827036	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundle	Fully delivered
285	1289	☒	Kona.Tulasi Rani mrn completed	20240827037	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
286	1290	☒	Kona.Tulasi Rani MRN approved	20240828020	Equipment	EQPT4648 Equipment Diesel Generator Misc Nos	Fully delivered
287	1291	☒	Kona.Tulasi Rani Material received.mrn approved	20240828022	Sanitary	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos	Fully delivered
288	1292	☐	Kona.Tulasi Rani - Part received.remaining will dleivery upto 30-09-24	20240828023	Sanitary	SACP7374-Sanitary CP-CP Angle Cock ---Nos.	Partially delivered
289	1293	☒	Kona.Tulasi Rani mrn done.materila received	20240828024	Sanitary	SACP1613 Sanitary CP SS Sink 500X430mm Nos.	Fully delivered
290	1294	☒	Kona.Tulasi Rani material received.mrn also done	20240828025	Sanitary	SACP6660 Sanitary CP Concealed flush tank plate Nos	Fully delivered
291	1295	☒	Kona.Tulasi Rani material received.Mrn completed	20240828026	Plumbing	PLUM2885 Plumbing PVC SWR Single Socket Pipe 100x3000mm Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
292	1296	✓	Kona.Tulasi Rani material received.Mrn completed	20240828027	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos	Fully delivered
293	1297	✓	Kona.Tulasi Rani material received.Mrn completed	20240828028	Sanitary	SACP9522 Sanitary CP-CP Bottle Trap Nos.	Fully delivered
294	1298	✓	Kona.Tulasi Rani material received.Mrn completed	20240828029	Plumbing	PLUM8013 Plumbing CPVC-Reducing Male Threaded Adapter Brass 20X15mm No	Fully delivered
295	1299	✓	Kona.Tulasi Rani material received.Mrn completed	20240828030	Plumbing	PLUM3156 Plumbing Ball Cock 12mm-Nos.	Fully delivered
296	1300	✓	Kona.Tulasi Rani material received.Mrn completed	20240829007	Peripherals	COMP6058 Peripherals Hub Rack Misc Nos.	Fully delivered
297	1301	✓	Kona.Tulasi Rani material received.Mrn completed	20240829008	Doors	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos	Fully delivered
298	1302	✓	Kona.Tulasi Rani po cancelled	20240829013	Doors	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos	PO cancelled
299	1303	✓	Kona.Tulasi Rani material received.Mrn completed	20240829014	Cement	CEMT9218 Cement PPC 50kg-Bag	Fully delivered
300	1304	✓	Kona.Tulasi Rani MRN approved	20240829025	Hardware	HARD7968 Hardware GI Swivel Coupler 40X60mm-Nos.	Fully delivered
301	1305	✓	Kona.Tulasi Rani Material received.Mrn also done	20240829026	Paints	PAIN4190 Paints Powder Coating Kgs	Fully delivered
302	1306	✓	Kona.Tulasi Rani material received.mrn completed	20240829027	Paints	PAIN4190 Paints Powder Coating Kgs	Fully delivered
303	1307	✓	Kona.Tulasi Rani material received.mrn completed	20240830016	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1kg pkts	Fully delivered
304	1308	✓	Kona.Tulasi Rani MRN approve	20240830017	Hardware	HARD2833 Hardware Wood screws-CSK 8x30mm-pkts	Fully delivered
305	1309	✓	Kona.Tulasi Rani Mrn updated	20240830018	Chemical	CHEM1205 Chemical Anchorset chemical 1kg-pkts	Fully delivered
306	1310	✓	Kona.Tulasi Rani mrn done	20240830019	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos	Fully delivered
307	1311	✓	Kona.Tulasi Rani material received.mrn done	20240830021	Hardware	HARD7211 Hardware Hacksaw blade Double Boxes	Fully delivered
308	1312	✓	Kona.Tulasi Rani mrn done	20240830023	Hardware	HARD6478 Hardware Hold fast 100mm Kgs	Fully delivered
309	1313	✓	Kona.Tulasi Rani mrn done	20240830025	Cement	CEMT9218 Cement PPC 50kg-Ba	Fully delivered
310	1314	✓	Kona.Tulasi Rani material received.mrn done	20240831005	General Items	GENE1417 General Items-Sponges 12 pack Nos.	Fully delivered
311	1315	✓	Kona.Tulasi Rani material received.mrn done	20240831007	Peripherals	COMP4966 Peripherals Router-Sim Based Misc Nos	Fully delivered
312	1316	✓	Kona.Tulasi Rani MRN updated & Approved	20240831008	Peripherals	COMP8124 Peripherals laptop Adaptor Acer Misc Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
313	1317	✓	Kona.Tulasi Rani material received.mrn done	20240831009	Stationary	STAT9799 Stationary CD Marker Misc No	Fully delivered
314	1318	✓	Kona.Tulasi Rani MRN approved	20240831010	Consumables	ONS8873 Consumables-Colin-500 ml Misc Nos	Fully delivered
315	1319	✓	Kona.Tulasi Rani MRN approved	20240831011	Consumables	CONS6564 Consumables-Bombay Brooms-Big Misc-Nos.	Fully delivered
316	1320	✓	Kona.Tulasi Rani MRN approved	20240831016	Consumables	CONS7495 Consumables-Air Freshner Misc Nos	Fully delivered
317	1321	✓	Kona.Tulasi Rani MRN approved	20240831017	Consumables	CONS4941 Consumables-Dish washing-liquid/soap Misc-Nos.	Fully delivered
318	1322	✓	Kona.Tulasi Rani material received.MRn also done	20240902002	Peripherals	COMP6058 Peripherals-Hub Rack Misc-Nos.	Fully delivered
319	1323	✓	Kona.Tulasi Rani material received.MRn also done	20240902027	Plumbing	PLUM3877 Plumbing-Water Meter Misc-Nos.	Fully delivered
320	1324	✓	Kona.Tulasi Rani material received.MRn also done	20240902028	Cement	CEMT9218 Cement-PPC-50kg-Bag	Fully delivered
321	1325	✓	Kona.Tulasi Rani Mrn updated & approved	20240902035	Cement	CEMT9218 Cement-PPC-50kg-Bag	Fully delivered
322	1326	✓	Kona.Tulasi Rani material received.MRn also done	20240902040	Electrical	ELEC3597 Electrical-Socket-Round pins-16A- Nos.	Fully delivered
323	1327	✓	Kona.Tulasi Rani material received.MRn also done	20240902041	Electrical	ELEC7697 Electrical-Light above Main Door-Type 3 Misc-Nos.	Fully delivered
324	1328	✓	Kona.Tulasi Rani material received.MRn also done	20240902042	Electrical	ELEC8980 Electrical-Metal Box-6Way-Nos.	Fully delivered
325	1329	✓	Kona.Tulasi Rani material received.MRn also done	20240902043	Electrical	ELEC4560 Electrical-ACCL Automatic-2 Pole-10-30amps-Nos.-	Fully delivered
326	1330	✓	Kona.Tulasi Rani material received.MRn also done	20240903035	Peripherals	COMP9042 Peripherals-Tab- misc-Nos.	Fully delivered
327	1331	✓	Kona.Tulasi Rani mrn approved	20240904012	Paints	PAINT7278 Paints-Floor paint-Grey-Indigo-4Ltrs-Can	Fully delivered
328	1332	✓		20240904013	Paints	PAINT7286 Paints-Wall Putty Cement-30-Kgs-Bags	PO-cancelled
329	1333	☐	Kona.Tulasi Rani - due to payment delay of previous PO	20240904014	Paints	PAINT1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
330	1334	✓	Kona.Tulasi Rani material received .mrn done	20240904015	Sanitary	SACP7101 Sanitary-CP-CP Double-Sq-Jali-Nos	Fully delivered
331	1335	✓	Kona.Tulasi Rani material received .mrn done	20240904017	Sanitary	SACP7374 Sanitary-CP-CP Angle Cock-Nos.	Fully delivered
332	1336	✓	Kona.Tulasi Rani material received mrn done	20240904018	Sanitary	SACP4804 Sanitary-CP-Wall Hung-EWC-with seat cover-white-Nos	Fully delivered
333	1337	✓	Kona.Tulasi Rani mrn approved	20240904019	Plumbing	PLUM5396 Plumbing-CPVC-Brass-Tee-Female-20X15mm-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
334	1338	☒	Kona.Tulasi Rani mrn approved	20240904020	Plumbing	PLUM4997 Plumbing Loft Tank 200ltrs Nos	Fully delivered
335	1339	☒	Kona.Tulasi Rani MRN updated & approved	20240905002	Steel	STEL7933 Steel Tor Steel 16mm Kgs	Fully delivered
336	1340	☒	Kona.Tulasi Rani material received mrn done	20240905006	hardware	HARD6478 Hardware Hold fast 100mm Kgs	Fully delivered
337	1341	☒	Kona.Tulasi Rani material received mrn done	20240905007	hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos	Fully delivered
338	1342	☒	Kona.Tulasi Rani material received.mrn done	20240905008	Chemical	CHEM9548 Chemical Janatha Paste Epoxy 400gms No	Fully delivered
339	1343	☒	Kona.Tulasi Rani material received mrn done	20240905009	Chemical	CHEM4717 Chemical Zycosil 1ltr Nos.	Fully delivered
340	1344	☐	Kona.Tulasi Rani - Material delivery by 30-09-24	20240905010	Chemical	CHEM5391-Chemical-Waterproofing Epoxy 1Kg-Kgs	No
341	1345	☒		20240905035	hardware	HARD8732 Hardware MS Hinges 100mm Nos. - [	PO cancelled
342	1346	☒	Kona.Tulasi Rani Material received mrn done	20240906021	Consumables	CONST7495 Consumables Air Freshner Misc Nos	Fully delivered
343	1347	☒	Kona.Tulasi Rani Material received mrn done	20240906022	Consumables	CONS6564 Consumables Bombay Brooms Big Misc Nos	Fully delivered
344	1348	☒	Kona.Tulasi Rani material received.MRN updated	20240906023	Building Material	BUIL6836 Building Material Spacers Misc Nos	Fully delivered
345	1349	☒	Kona.Tulasi Rani material received.MRN updated	20240906024	General Item	GENE7860 General Items Blue Sheet 7200Wx5400Lmm sqm	Fully delivered
346	1350	☒	Kona.Tulasi Rani mrn completed	20240906025	Stationary	STAT7305 Stationary Paper A5 Misc Bundles	Fully delivered
347	1351	☒	Kona.Tulasi Rani material received.MRN updated	20240906026	Stationary	STAT4079 Stationary Binder Clips 15mm Nos	Fully delivered
348	1352	☒	Kona.Tulasi Rani material received.MRN updated	20240906027	Stationary	STAT5876 Stationary Paper A3 Misc Bundles [Q	Fully delivered
349	1353	☒	Kona.Tulasi Rani Material received mrn also done	20240906029	Peripherals	COMP2957 Peripherals Printer cable Misc Nos.	Fully delivered
350	1354	☒	Kona.Tulasi Rani material received.mrn updated	20240909003	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
351	1355	☒	Kona.Tulasi Rani Material received mrn done	20240909005		PLUM2781 Plumbing HDPE pipe PN16 OD40ID35.7 mts	Fully delivered
352	1356	☒	Kona.Tulasi Rani Material received mrn done	20240910040		ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
353	1357	☒	Kona.Tulasi Rani Material received mrn done	20240910041		ELEC6829 Electrical Copper Wire Black Color Gloster 15qmmX90mtrs Bundles	Fully delivered
354	1358	☒	Kona.Tulasi Rani Material received mrn done	20240910042		ELEC4444 Electrical LED Street Light 5700K 45W Nos.	Fully delivered
355	1359	☐	Kona.Tulasi Rani - material delivery upto 30-09-24	20240910043	Electrical	ELEC7707-Electrical-CCTV Camaras-Wi Fi-Misc-Nos	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
356	☒	Kona.Tulasi Rani Material received mrn done	20240912018		PLUM8485 Plumbing PVC SWR- Plain Bend 100mm Nos	Fully delivered
357	☒	Kona.Tulasi Rani Material received mrn done	20240912019		PLUM5344 Plumbing PVC Rigid- Tee 50mm Nos	Fully delivered
358	☒	Kona.Tulasi Rani Material received mrn done	20240912020		SACP7647 Sanitary CP PVC Waste Pipe Nos.	Fully delivered
359	☒	Kona.Tulasi Rani Material received mrn done	20240912021		PAINT286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
360	☒	Kona.Tulasi Rani MRN updated & approved	20240912022	Sanitary	SACP6705 Sanitary CP Rack Bolts Wash Basin 10X140mm Pairs	Fully delivered
361	☒	Kona.Tulasi Rani material received mrn done	20240912026		PROM2414 Promotions Remarks Pad 100 leaves 20nos Nos	Fully delivered
362	☒	Kona.Tulasi Rani material received mrn done	20240912037		PAINT4190 Paints Powder Coating Kgs	Fully delivered
363	☐	Kona.Tulasi Rani - material received mrn to be update	20240913005	Cement	CEMT9218-Cement-PPC---50kg-Ba	No
364	☒	Kona.Tulasi Rani Material received mrn updaed & approved	20240913006	Tools	TOOL8785 Tools Cutting Blade Metal Norton 350mm Nos	Fully delivered
365	☒	Kona.Tulasi Rani Part received remianing not required po to cnacelled by site	20240913009	Steel	STEL9825 Steel MS Flat patti 50X6mm Kgs	Partially delivered
366	☒	Kona.Tulasi Rani MRN updated & approved	20240913010	Furniture & fixtures	FUNF3803 Furniture & fixtures Side Table Misc Nos.	Fully delivered
367	☒	Kona.Tulasi Rani MRN updated & approved	20240913013	Consumables	CONS6564 Consumables Bombay Brooms Big Misc Nos	Fully delivered
368	☒	Kona.Tulasi Rani MRN updated & approved	20240913014	Furniture & fixtures	FUNF3054 Furniture & fixtures Washing Machine Nos	Fully delivered
369	☒	Kona.Tulasi Rani MRN updated & approved	20240913015	Consumables	CONS9057 Consumables Cobweb broom stick Misc No	Fully delivered
370	☒	Kona.Tulasi Rani MRN updated & approved	20240913016	Consumables	CONS9692 Consumables Plastic Bucket with mug White Misc Nos.	Fully delivered
371	☐	Kona.Tulasi Rani - Material received mrn to be update	20240913017	Consumables	CONS9989-Consumables-Mopping stick holder--Misc-Nos	No
372	☒	Kona.Tulasi Rani MRN updated & approved	20240913021	Furniture & fixtures	FUNF7987 Furniture & fixtures Micro Oven Nos.	Fully delivered
373	☐	Kona.Tulasi Rani - Material received mrn to be update	20240913024	Furniture & fixtures	FUNF6965-Furniture & fixtures-SS Kitchen Equipment --misc-Nos.	No
374	☒	Kona.Tulasi Rani MRN updated & approved	20240913027	Furniture & fixtures	UNF6965 Furniture & fixtures SS Kitchen Equipment misc Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
375	☐	Kona.Tulasi Rani - Material received mrn to be update	20240913028	Furniture & fixtures	FUNF6965-Furniture & fixtures-SS Kitchen Equipment --misc-Nos.	No
376	☒	Kona.Tulasi Rani - MRN updated & approved	20240913029	Consumables	CONS9504 Consumables R0 Plant Misc Misc Nos.	Fully delivered
377	☐	Kona.Tulasi Rani - Material received mrn to be update	20240913030	Furniture & fixtures	FUNF1442-Furniture & fixtures-Sofa-3Seater-3Seater-Nos.	No
378	☒	Kona.Tulasi Rani - MRN updated & approved	20240913032	Furniture & fixtures	FUNF1618-Furniture & fixtures Double Bedsheet with 2 Pillow covers Linenwalas-Misc Nos.	Fully delivered
379	☒		20240913033		FIRE2434 Fire & Safety Fire Blankets - 1mtrX2mtr-Nos	PO cancelled
380	☒	Kona.Tulasi Rani - Material received mrn done	20240913036		CONS8187 Consumables Mopping cloth Misc Nos	Fully delivered
381	☒	Kona.Tulasi Rani - material received mrn also done	20240913037		GENE3689 General Items Safety Shoe Male - No 7 Nos.	Fully delivered
382	☒	Kona.Tulasi Rani - material received mrn also done	20240913038		TOOL3390 Tools Mesurment Tapes Steel Freemans - 5m Nos	Fully delivered
383	☒	Kona.Tulasi Rani - material received mrn also done	20240913039		TOOL1719 Tools Helmets Staff and Visitors - Nos	Fully delivered
384	☒	Kona.Tulasi Rani - material received mrn also done	20240913040		CONS2518 Consumables Tea Powder Misc pkts	Fully delivered
385	☒	Kona.Tulasi Rani - Material received mrn updated	20240913041	Peripherals	COMP8311 Peripherals Micro SD Card - 64GB Nos.	Fully delivered
386	☒	Kona.Tulasi Rani - Material received mrn done	20240913042		STAT5901 Stationary Paper A4 - Misc Bundle	Fully delivered
387	☒	Kona.Tulasi Rani - Material received mrn done	20240913043		STAT9799 Stationary CD Marker - Misc Nos	Fully delivered
388	☐	Kona.Tulasi Rani - Material delivery by 30-09-24	20240913044	Hardware	HARD9187-Hardware-SS Screws-CSK Head-8x38mm-pkts	No
389	☒	Kona.Tulasi Rani - material received mrn done	20240913045		HARD3480 Hardware SS Hinges- Per 1 piece Misc Nos	Fully delivered
390	☒	Kona.Tulasi Rani - Material received mrn updated	20240913046	Hardware	HARD2155 Hardware Bombay Nails - 62.50mm Kgs	Fully delivered
391	☒	Kona.Tulasi Rani - Material received mrn updated	20240913047	Furniture & fixtures	FUNF2174 Furniture & fixtures Steam Iron - Misc Nos.	Fully delivered
392	☒	Kona.Tulasi Rani - Material received mrn to be update	20240913052	Furniture & fixtures	FUNF7200 Furniture & fixtures Blanket - Misc Nos	Fully delivered
393	☒	Kona.Tulasi Rani - Mrn updated & approved	20240916016	Cement	CEMT9218-Cement-PPC - 50kg-Bag	Fully delivered
394	☐	Kona.Tulasi Rani - material eceived mrn to be update	20240917021	Cement	CEMT9218-Cement-PPC - 50kg-Bag	No