

GV1 Req -PO tracker

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

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25	1035	✓	20240612012	EQPT7672-Equipment High meter—Nos	Procurement	20240612014	PO not	Awaiting L2 approval
26	1036	✓	20240612011	PLUM9959-Plumbing Non return valve—	Procurement	20240612015		
27	1037	✓	20240613001	FIRE8697-Fire & Safety MS Flange—	Procurement	20240613004		
28	1038	✓	20240613004	DOOR5708-Doors Fire Rated Door Double	Procurement	20240613011		
29	1039	✓	20240613009	STEL5109-Steel MS Box Pipe—	Purchase	20240613015		
30	1040	✓	20240614001	STEL8653-Steel MS Gate Misc Kgs	Purchase	20240614005		
31	1043	✓	20240614023	ELEC8745-Electrical 2 Pole ELCB with	Purchase	20240614023		
32	1044	✓	20240614020	STEL8653-Steel MS Gate Misc Kgs	Purchase	20240614026		
33	1045	✓	20240614022	ELEC3793-Electrical Coppler Cable—	Purchase	20240614028		
34	1046	✓	20240614022	ELEC4620-Electrical 3.5 core Armored	Purchase	20240614029		
35	1048	✓	20240622019	ELEC6068-Electrical LT Supply Works—	Procurement	20240622026		
36	1049	✓	20240622020	STEL1681-Steel MS Box Pipe 6mtrs—	Purchase	20240622027		
37	1050	✓	20240622024	PAIN9520-Paints Zinc chromate primer—	Purchase	20240622031		
38	1051	✓	20240622025	HARD9252-Hardware Rubber Adhesive—	Purchase	20240622033		
39	1052	✓	20240622026	HVAC2065-HVAC Nitrile Rubber—25mm—	Procurement	20240622034		
40	1053	✓	20240622030	PAIN8548-Paints Red Oxide Primer—	Purchase	20240622035		
41	1059	✓	20240613004	DOOR5708-Doors Fire Rated Door Double	Procurement	20240613011	PO not	Po closed at initial stage.
42	1060	✓	20240617020	HARD1803-Hardware Wedge Anchor bolt—	Procurement	20240617030		
43	1061	✓	20240624024	SACP1828-Sanitary CP Pillar cock for	Procurement	20240624052	PO not	Praveen—MHPL @GV.
44	1062	✓	20240625048	FUNF3474-Furniture & fixtures Bottle cooler—Misc. Nos	Procurement	20240625069	PO not prepared/issued	Hold by MD.
45	1063	✓	20240705011	ELEC1888-Electrical MCB 4 pole 32A—	Purchase	20240705021		
46	1064	✓	20240706012	CONST RCC6331-Construction Roads VDF	Procurement	20240706019	PO not	PO closed at initial stage.
47	1065	✓	20240706029	6250-Furniture & fixtures Mirror	Purchase	20240706024		
48	1066	✓	20240706030	ELEC6484-Electrical False Ceiling	Purchase	20240708006		
49	1067	✓	20240708046	FIRE1616-Fire & Safety Cable Clamp P	Purchase	20240708080		
50	1068	✓	20240709042	ELEC3793-Electrical Coppler Cable—	Purchase	20240709054		

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51	1070	✓	20240711013	EQPT2336 Equipment Hire Charges — Nos	Procurement	20240711018		
52	1071	✓	20240711029	ELEC2763 Electrical Aviation Light —	Purchase	20240712001	P0 not	P0 approved, Material
53	1072	✓	20240712003	HARD8399 Hardware SS Wedge Anchor	Procurement	20240712019	P0 not	Po approved
54	1074	✓	20240712028	PLUM3877 Plumbing Water Meter — Misc	Procurement	20240712047	P0 not	Po approved.
55	1075	✓	20240713001	D00R8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos	Procurement	20240713001	P0 not prepared/issued	Quotation to be received.
56	1076	✓	20240713002	FUNF1899 Furniture & fixtures Plastic	Purchase	20240713002	P0 not	Awaiting L2 approval
57	1077	✓	20240713007	ELEC 6979 Electrical Copper Cable —	Purchase	20240713006	P0 not	Po approved, Material
58	1078	✓	20240712028	PLUM3877 Plumbing Water Meter — Misc	Procurement	20240712047	P0 not	P0 approved.
59	1079	✓	20240713051	EQPT7494 Equipment Digital Clamp	Procurement	20240713082	P0 not	Po approved, Material
60	1080	✓	20240713050	MISC1217 Miscellaneous Sign board — Nos		20240713085	P0 not prepared/issued	Po cancelled
61	1081	✓	20240713049	MISC1217 Miscellaneous Sign board — Nos		20240713087	Requisition cancelled	Promotions.
62	1082	✓	20240715001	STEL1948 Steel Tor Steel — 8mm Kgs	Purchase	20240715001	P0 not	Po closed at initial stage.
63	1083	✓	20240713006	SACP2986 Sanitary CP Wash basin with half pedestal Kohler — Nos	Procurement	20240715002	P0 not prepared/issued	P0 Issued 2nd level approval pending
64	1084	✓	20240720003	PLUM7052 Plumbing Open well	Purchase	20240720002	P0 not	Po rejected at approval
65	1085	✓	20240720002	PLUM3877 Plumbing Water Meter — Misc	Procurement	20240720003	P0 not	Po approved.
66	1086	✓	20240720006	HVAC9807 HVAC Metallic gasket sheet —	Purchase	20240720008	P0 not	P0 approved, Material
67	1087	✓	20240720008	ELEC4620 Electrical 3.5 core Armored	Purchase	20240722007	P0 not	Po approved.
68	1088	✓	20240715045	MISC8861 Miscellaneous PVC heat	Procurement	20240722010	P0 not	Po approved.
69	1089	✓	20240723027	HARD2385 Hardware Anchor bolt Bolt	Purchase	20240723029	P0 not	Po approved, Material
70	1090	✓	20240723032	STEL8290 Steel MS Round Pipe C Class	Purchase	20240723044	P0 not	Po approved, Material
71	1091	✓	20240723031	FIRE5666 Fire & Safety Curtain pipe	Purchase	20240723045	P0 not	P0 approved.
72	1092	✓	20240723042	PAIN1656 Paints Enamel 4ltrs Nos	Purchase	20240723054	P0 not	Po approved.
73	1093	✓	20240724007	STEL1303 Steel MS Dummy Round Plate C	Purchase	20240724014	P0 not	Po approved, Material
74	1094	✓	20240724027	WIND5643 Windows Aluminum Louvers — sqm	Procurement	20240724026	P0 not prepared/issued	Aluminium louvers, awaiting revised approved qty from Prasad E&D

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

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97	1117	✓	20240809007	D00R3864 Doors Flush door with Laminate 2330mm x805mm x32mm sqm	Procurement	20240810036	P0 not prepared/issued	P0 approved
98	1118	✓	20240810004	FIRE1165 Fire & Safety Butterfly valve PN16 80Dmm Nos	Purchase	20240812003	P0 not prepared/issued	P0 approved
99	1119	✓	20240809018	T00L1524 Tools Cutting Blade Metal Powertech 100mm Nos	Purchase	20240812004	P0 not prepared/issued	P0 approved
100	1120	✓	20240812006	STEL5111 Steel SS Elbow 50mm Nos	Purchase	20240812015	P0 not prepared/issued	P0 approved
101	1121	✓	20240812006	HARD4597 Hardware GI U Clamp+Nut+Washer 50X8mm Nos	Purchase	20240812016	P0 not prepared/issued	P0 approved
102	1122	✓	20240812015	MISC4771 Miscellaneous ACP 0.25x3x0.25mm sqm	Procurement	20240812027	P0 not prepared/issued	Work order
103	1123	✓	20240812026	ELEC9884 Electrical Copper Flat Cable 3 core 4 sqmm No	Purchase	20240812045	P0 not prepared/issued	P0 approved
104	1124	✓	20240812026	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240813001	P0 not prepared/issued	P0 approved
105	1125	✓	20240813001	CONS1538 Consumables Water Bottles 250ml Nos.	Purchase	20240813002	P0 not prepared/issued	P0 approved
106	1126	✓	20240813006	CONST CIVIL9845 Construction Civil Waterproofing 1 sqm		20240813004	P0 not prepared/issued	Awaiting L2 approval
107	1127	✓	20240813007	STAT5901 Stationary Paper A4 Misc Bundles	Purchase	20240813013	P0 not prepared/issued	P0 approved
108	1128	✓	20240806025	HARD9877 Hardware Toughened Glass Misc sqm	Procurement	20240813014	P0 not prepared/issued	P0 not prepared
109	1129	✓	20240814002	STEL2372 Steel MS Gazette plate 150X150X10mm Kgs	Purchase	20240814001	P0 not prepared/issued	Awaiting L2 approval
110	1130	✓	20240814001	STEL3945 Steel Galvalume Roofing Sheet Silver color 1000X3000mm sqm	Purchase	20240814002	P0 not prepared/issued	P0 approved
111	1131	✓	20240814005	STEL9214 Steel MS Long Bend C Class 25Dmm Nos		20240814005	P0 not prepared/issued	Awaiting L2 approval
112	1132	✓	20240814005	STEL2801 Steel MS Round Pipe B Class 25Dx6000Lmm Kgs		20240814006	P0 not prepared/issued	Awaiting L2 approval
113	1133	✓	20240814006	ELEC7293 Electrical Sirocco Exhaust Fan Wall Mounted Nos.	Purchase	20240814007	P0 not prepared/issued	P0 approved
114	1134	✓	20240812027	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Procurement	20240814008	P0 not prepared/issued	Awaiting L1 approval
115	1135	✓	20240814035	FIRE2394 Fire & Safety CO Detector Nos	Procurement	20240814059	P0 not prepared/issued	P0 approved
116	1136	✓	20240814037	PLUM2752 Plumbing Green hose pipe 50mm mts	Purchase	20240814060	P0 not prepared/issued	P0 approved
117	1137	✓	20240807019	ELEC8471 Electrical LED Strip Light Driver HD1600 Wipro 6A 12V Nos.	Procurement	20240814061	P0 not prepared/issued	P0 not prepared
118	1138	✓	20240816004	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm Nos	Purchase	20240816006	P0 not prepared/issued	P0 approved

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119	1139	✓	20240816004	HVAC9052 HVAC Air Release Valve— 25mm-Nos	Purchase	20240816007	PO not prepared/issued	PO approved
120	1140	✓	20240816006	CHEM9548 Chemical Janatha Paste Epoxy—400gms-Nos.	Purchase	20240816012	PO not prepared/issued	PO approved
121	1141	✓	20240816006	TOOL1467 Tools Plastic Gampa—425mm- Nos	Purchase	20240816013	PO not prepared/issued	PO approved
122	1142	✓	20240816006	GENE1417 General Items Sponges—12 pack-Nos.	Purchase	20240816014	PO not prepared/issued	PO approved
123	1143	✓	20240816007	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc-Nos.	Purchase	20240816015	PO not prepared/issued	PO approved
124	1144	✓	20240816010	WIND6416 Windows ACP Cladding—Misc- sqm	Procurement	20240816024	PO not prepared/issued	PO approved
125	1145	✓	20240817010	BUIL7446 Building Material Cement Board—sqm	Purchase	20240817017	PO not prepared/issued	PO approved
126	1146	✓	20240817018	FIRE6067 Fire & Safety Dry type Fire extinguisher—misc-Nos	Purchase	20240817023	PO not prepared/issued	PO approved
127	1147	✓	20240819019	STEL1170 Steel MS Box Pipe— 40x80x2Tmm-Kgs	Purchase	20240819023	PO not prepared/issued	PO approved
128	1148	✓	20240821017	HARD9877 Hardware Toughened Glass— Misc-sqm	Procurement	20240821025	PO not prepared/issued	PO issued
129	1149	✓	20240821025	STEL7398 Steel MS Box Pipe— 40mmx40mmx3mmT-Kgs	Purchase	20240821032	PO not prepared/issued	PO issued
130	1150	✓	20240821030	BUIL8967 Building Material Pavers Interlocking-Trihex-60mm-sqm	Procurement	20240821040	PO not prepared/issued	PO issued
131	1151	✓	20240822003	STEL7398 Steel MS Box Pipe— 40mmx40mmx3mmT-Kgs	Purchase	20240822005	PO not prepared/issued	PO issued
132	1152	✓	20240823012	ELEC7074 Electrical LED Flood Light- 2700K Wipro-D910027-100W-Nos.	Purchase	20240823015	PO not prepared/issued	PO issued
133	1153	✓	20240823028	BUIL8967 Building Material Pavers Interlocking-Trihex-60mm-sqm	Procurement	20240823027	PO not prepared/issued	PO issued
134	1154	✓	20240824001	STEL1794 Steel MS Threaded Nipple— 20X100mm-Nos.	Purchase	20240824001	PO not prepared/issued	PO issued
135	1155	✓	20240824001	PAINT5030 Paints Enamel Post Office Red—4Ltrs-Can	Purchase	20240824002	PO not prepared/issued	PO issued
136	1156	✓	20240824001	FIRE1672 Fire & Safety Forged Brass Ball valve—20mm-Nos.	Purchase	20240824003	PO not prepared/issued	Po issued
137	1157	✓	20240824003	HARD4066 Hardware Wedge Anchor bolt— 12X100Lmm-Nos.	Purchase	20240824004	PO not prepared/issued	Po issued
138	1158	✓	20240824002	BUIL7446 Building Material Cement Board—sqm	Purchase	20240824006	PO not prepared/issued	Po issued
139	1159	✓	20240824008	HARD1040 Hardware Security Kiosk— Misc-Nos.	Procurement	20240824008	PO not prepared/issued	Po issued
140	1160	✓	20240824012	STAT3016 Stationary pen black color- Cello Fine grip Misc-Nos	Purchase	20240824015	PO not prepared/issued	Po issued

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141	1161	☒	20240824015	ELEC4374 Electrical Insulation tapes— 20nos Boxes	Purchase	20240824017	PO not prepared/issued	Po issued
142	1162	☒	20240824014	ELEC6126 Electrical Junction box PVC— 25mm Nos	Purchase	20240824018	PO not prepared/issued	Po issued
143	1163	☒	20240824013	ELEC6582 Electrical Flexible pipe— 25mm 50Mtrs Bundles	Purchase	20240824019	PO not prepared/issued	Awaiting L1 approval
144	1164	☒	20240824013	HARD3423 Hardware Wedge Anchor bolt— 8X100mm Nos.	Purchase	20240824020	PO not prepared/issued	Po issued
145	1165	☒	20240824013	PLUM7464 Plumbing PVC Flexible pipe— 10meters Nos.	Purchase	20240824021	Requisition cancelled	Awaiting L1 approval
146	1166	☒	20240824014	ELEC 6228 Electrical PVC Conduit pipe FR 25mm Nos.	Purchase	20240824023	PO not prepared/issued	Po issued
147	1167	☒	20240824014	ELEC3874 Electrical Module Plate with Frame 4M Nos	Purchase	20240824024	PO not prepared/issued	Po issued
148	1168	☐	20240824014	po not opened	Purchase	20240824026	Requisition cancelled	Awaiting L1 approval
149	1169	☒	20240824014	ELEC4914 Electrical Copper Wire Red color 2.5SqmmX90mtrs Bundles	Purchase	20240824027	PO not prepared/issued	Po issued
150	1170	☒	20240824013	ELEC5191 Electrical Cable Ties— 300mm pkts	Purchase	20240824032	PO not prepared/issued	Po issued
151	1171	☒	20240824011	ELEC6859 Electrical Metal Box—2Way Nos	Purchase	20240824033	PO not prepared/issued	Awaiting L2 approval
152	1172	☒	20240824011	ELEC7473 Electrical Metal Box—3Way Nos.	Purchase	20240824034	PO not prepared/issued	Po issued
153	1173	☒	20240810033	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos.	Purchase	20240824035	PO not prepared/issued	po closed
154	1174	☒	20240824011	ELEC8878 Electrical Isolater 4 Pole— 40 amps Nos.	Purchase	20240824036	PO not prepared/issued	Awaiting L2 approval
155	1175	☒	20240824011	ELEC7242 Electrical Copper Wire Red color 4SqmmX90mtrs Bundles	Purchase	20240824037	PO not prepared/issued	Awaiting L2 approval
156	1176	☒	20240824011	ELEC1888 Electrical MCB 4 pole 32A Nos.	Purchase	20240824038	PO not prepared/issued	Po issued
157	1177	☒	20240824024	MISC1079 Miscellaneous Cassette AC—3 Ton Nos.	Purchase	20240824040	PO not prepared/issued	Awaiting L2 approval
158	1178	☒	20240824023	TOOL2952 Tools Bamboo Tadaka— 300mmX3000mm Nos	Procurement	20240824041	PO not prepared/issued	Po issued
159	1179	☒	20240824021	COMP5961 Peripherals CCTV Cameras PTZ IP Misc Nos.	Purchase	20240824042	PO not prepared/issued	Awaiting L2 approval
160	1180	☒	20240826004	PLNT7179 Plants Grass Carpet grass— Misc sqm	Purchase	20240826010	PO not prepared/issued	Awaiting L2 approval
161	1181	☒	20240826016	ELEC4049 Electrical Copper Wire Red color 6SqmmX180mtrs Bundle	Purchase	20240826026	Requisition cancelled	po approved
162	1182	☒	20240826027	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos	Purchase	20240826027	PO not prepared/issued	po issued

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

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

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

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
229	1249	☒	20240904023	PLUM4959 Plumbing PVC FAPT 63mm Nos	Purchase	20240904043	PO not prepared/issued	po issued
230	1250	☒	20240904023	PLUM4336 Plumbing PVC Rigid Reducer 63mm Nos.	Purchase	20240904044	PO not prepared/issued	po issued
231	1251	☒	20240904021	PLUM9461 Plumbing PVC SWR Solvent Solution 500ml Nos	Purchase	20240904045	PO not prepared/issued	po issued
232	1252	☒	20240904029	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos.	Procurement	20240904046	PO not prepared/issued	po issued
233	1253	☒	20240905015	PLUM9961 Plumbing PVC Connection 600mm Nos.	Purchase	20240905016	PO not prepared/issued	po issued
234	1254	☒	20240905015	GENE1944 General Items Teflon tapes Nos.	Purchase	20240905017	PO not prepared/issued	po issued
235	1255	☒	20240905015	SACP7374 Sanitary CP CP Angle Cock Nos.		20240905018	Requisition cancelled	po issued
236	1256	☒	20240905021	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240905028	PO not prepared/issued	Po approved
237	1257	☒	20240906002	TOOL1226 Tools Helmets Labour Male Nos	Purchase	20240906003	PO not prepared/issued	po issued
238	1258	☒	20240906002	TOOL4496 Tools Helmets Labour Female Nos.	Purchase	20240906004	PO not prepared/issued	po issued
239	1259	☒	20240906002	GENE9460 General Items Safety Jackets Orange Nos.	Purchase	20240906005	PO not prepared/issued	po issued
240	1260	☒	20240905016	PLUM5436 Plumbing PVC Tee 40mm Nos	Purchase	20240906019	PO not prepared/issued	po issued
241	1261	☒	20240905016	ELEC4050 Electrical Aluminium Service wire 6sqmmX2core 90mtrs Bundles	Purchase	20240906030	PO not prepared/issued	Po cancelled
242	1262	☒	20240906020	ELEC8502 Electrical False Ceiling Down Lighter 2700K Wipro 6W Nos	Purchase	20240906031	PO not prepared/issued	po issued
243	1263	☒	20240906022	PAIN3520 Paints Red Oxide Asian 1Kg Bags	Purchase	20240906033	PO not prepared/issued	po issued
244	1264	☒	20240906016	DOOR6735 Doors Glass Door Misc Nos.	Procurement	20240906035	PO not prepared/issued	po issued
245	1265	☒	20240909005	RMCC3577 RMC DLC M10 cum	Purchase	20240909004	PO not prepared/issued	po approved
246	1266	☒	20240909011	PLNT5182 Plants Outdoor Plant Areca Palm Misc Nos	Purchase	20240909006	PO not prepared/issued	po issued
247	1267	☒	20240909010	PAIN8548 Paints Red Oxide Primer Asian 1ltr Can	Purchase	20240909007	PO not prepared/issued	po approved
248	1268	☐	20240909023	PLUM9472 Plumbing Waterlevel Indicator Nos	Purchase	20240909025	PO not prepared/issued	po to be issued
249	1269	☒	20240909027	PLUM9961 Plumbing PVC Connection 600mm Nos.	Purchase	20240909027	PO not prepared/issued	po approved
250	1270	☒	20240909027	SACP7374 Sanitary CP CP Angle Cock Nos.	Purchase	20240909028	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
251	1271	✓	20240909033	WIND9900 Windows Aluminum Fixed Windows misc Nos	Purchase	20240909030	P0 not prepared/issued	Po approved
252	1272	✓	20240909027	SACP8351 Sanitary CP Flush plates Kohler Nos.	Purchase	20240910008	P0 not prepared/issued	po approved
253	1273	✓	20240910006	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Purchase	20240910010	P0 not prepared/issued	po approved
254	1274	✓	20240910010	WIND9900 Windows Aluminum Fixed Windows misc Nos	Purchase	20240910018	P0 not prepared/issued	po issued
255	1275	✓	20240910028	STEL6593 Steel MS Elbow B Class 40mm Nos	Purchase	20240910037	P0 not prepared/issued	po approved'
256	1276	✓	20240910021	PLUM6490 Plumbing Grease trap misc Nos.	Purchase	20240910038	P0 not prepared/issued	po approved'
257	1277	✓	20240910033	EQPT3219 Equipment Sewage Treatment Plant Nos.	Procurement	20240910039	P0 not prepared/issued	po approved'
258	1278	✓	20240911001	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Purchase	20240911002	P0 not prepared/issued	po approved'
259	1279	✓	20240910036	PAIN5030 Paints Enameln Post Office Red 4Ltrs Can	Purchase	20240911003	P0 not prepared/issued	po approved'
260	1280	✓	20240911003	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240911005	P0 not prepared/issued	po approved'
261	1281	✓	20240909014	PROM7813 Promotions ACP Sheet with Vinyl sticker A4 Nos.	Purchase	20240911019	P0 not prepared/issued	P0 issued
262	1282	✓	20240912002	TOOL2952 Tools Bamboo Tadaka 300mmX3000mm Nos	Purchase	20240912007	P0 not prepared/issued	P0 issued
263	1283	✓	20240912010	BUIL4815 Building Material RCC Square Manhole 600X600mm Cover & 700X700mm Frame	Purchase	20240912030	P0 not prepared/issued	po closed
264	1284	✓	20240905012	HARD4072 Hardware Silicone sealent Fire rated Nos.	Purchase	20240912031	P0 not prepared/issued	P0 issued
265	1285	✓	20240906023	STEL9318 Steel MS Round Pipe C Class 150Dx6000Lmm Kg	Purchase	20240912041	P0 not prepared/issued	P0 issued
266	1286	✓	20240912020	PLUM2003 Plumbing LLDPE Pipe misc mts	Procurement	20240913001	P0 not prepared/issued	P0 issued
267	1287	✓	20240913030	ELEC7639 Electrical Spike buster 4Socket 4mtrs Nos	Purchase	20240913034	P0 not prepared/issued	P0 issued
268	1288	✓	20240913028	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Purchase	20240913035	P0 not prepared/issued	P0 issued
269	1289	✓	20240913037	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Purchase	20240913048	P0 not prepared/issued	P0 issued
270	1290	✓	20240914002	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240914002	P0 not prepared/issued	P0 issued
271	1291	✓	20240914010	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Purchase	20240914010	P0 not prepared/issued	P0 issued
272	1292	✓	20240914016	DOOR6735 Doors Glass Door Misc Nos.	Purchase	20240914013	P0 not prepared/issued	po cancelled

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
273	1293	✓	20240914018	D00R6735-Doors-Glass Door-Misc-Nos-	Purchase	20240914015	P0 not prepared/issued	P0 issued
274	1294	✓	20240914012	MISC6179-Miscellaneous PU Foam-Nos-	Purchase	20240916002	P0 not prepared/issued	P0 issued
275	1295	✓	20240914013	STEL4048-Steel MS 90 Bend C Class- 25Dmm-Nos	Purchase	20240916003	P0 not prepared/issued	P0 issued
276	1296	✓	20240914013	STEL7955-Steel MS Round Pipe C Class- 100Dx6000Lmm-Kg	Purchase	20240916004	P0 not prepared/issued	P0 issued
277	1297	✓	20240914013	HARD9620-Hardware GI Threaded Rod- 8mmX2000mm-Nos	Purchase	20240916005	P0 not prepared/issued	P0 issued
278	1298	✓	20240914013	FIRE1672-Fire & Safety Forged Brass Ball valve-20mm-Nos-	Purchase	20240916006	P0 not prepared/issued	P0 issued
279	1299	✓	20240914013	GENE1944-General Items Teflon tapes- -Nos	Purchase	20240916007	P0 not prepared/issued	P0 issued
280	1300	✓	20240916002	MISC6179-Miscellaneous PU Foam-Nos-	Purchase	20240916010	P0 not prepared/issued	P0 issued
281	1301	✓	20240914013	HARD3976-Hardware GI Nut-10mm-Kg	Purchase	20240916013	P0 not prepared/issued	P0 issued
282	1302	✓	20240914017	CEMT9218-Cement PPC-50kg-Bag	Purchase	20240916014	P0 not prepared/issued	P0 issued
283	1303	✓	20240916006	HARD7775-Hardware Sleeve & Bullets- 10X75mm-No	Purchase	20240916015	P0 not prepared/issued	P0 issued
284	1304	✓	20240905016	ELEC1440-Electrical universal T Tap connector-18-22AWG-Nos-	Procurement	20240916021	P0 not prepared/issued	P0 cancelled
285	1305	✓	20240917002	HARD9252-Hardware Rubber Adhesive- Misc-Nos-	Purchase	20240917002	P0 not prepared/issued	P0 issued
286	1306	✓	20240917006	STAT5901-Stationary Paper A4-Misc- Bundle	Purchase	20240917012	P0 not prepared/issued	P0 issued
287	1307	✓	20240917006	STAT1585-Stationary Pen Blue color- Cello Fine grip-Misc-Nos	Purchase	20240917013	P0 not prepared/issued	P0 issued
288	1308	✓	20240917008	HVAC2065-HVAC Nitrile Rubber-25mm- sqm	Purchase	20240917014	P0 not prepared/issued	P0 issued
289	1309	✓	20240917009	STEL4926-Steel MS Sheet- 2400X1200X1.5mm-Kgs	Purchase	20240917015	P0 not prepared/issued	P0 issued
290	1310	✓	20240918017	SACP8102-Sanitary CP Wash basin- White-Nos-	Purchase	20240918025	P0 not prepared/issued	P0 issued
291	1311	✓	20240918022	ELEC7051-Electrical LED Flood Light- 6500K Wipro-D915065-50W-Nos	Purchase	20240918029	P0 not prepared/issued	P0 issued
292	1312	✓	20240918025	ELEC6126-Electrical Junction box PVC- 25mm-Nos-	Purchase	20240918038	P0 not prepared/issued	P0 issued
293	1313	✓	20240918022	ELEC6484-Electrical False Ceiling Down Lighter-2700K-12W-Nos	Purchase	20240918041	P0 not prepared/issued	P0 issued
294	1314	✓	20240918025	EC4914-Electrical Copper Wire-Red color-2.5SqmX90mtrs-Bundles	Purchase	20240918042	P0 not prepared/issued	P0 issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
295	1315	✓	20240918028	DOOR3058-Doors Flush Door— 600x1500mmx30mm-Nos-	Purchase	20240918044	PO not prepared/issued	PO issued
296	1316	✓	20240918028	HARD3459-Hardware Cylindrical Lock— Nos-	Purchase	20240918045	PO not prepared/issued	PO issued
297	1317	✓	20240919015	HARD1017-Hardware GI Universal Clamp— 25Dmm-Nos	Purchase	20240919015	PO not prepared/issued	po-cancelled
298	1318	✓	20240919015	PLUM7774-Plumbing CPVC Coupling— 20mm-Nos	Purchase	20240919016	PO not prepared/issued	PO issued
299	1319	✓	20240919012	PLUM5428-Plumbing CPVC MAPT 25mm-Nos-	Purchase	20240919017	PO not prepared/issued	PO issued
300	1320	✓	20240919012	PLUM1648-Plumbing CPVC Coupling— 25mm-Nos-	Purchase	20240919025	PO not prepared/issued	PO issued
301	1321	✓	20240919015	HARD2385-Hardware Anchor bolt Bolt Type-8x50mm-Nos	Purchase	20240919026	PO not prepared/issued	PO issued
302	1322	✓	20240919015	PLUM7774-Plumbing CPVC Coupling— 20mm-Nos-	Purchase	20240919027	PO not prepared/issued	PO issued
303	1323	✓	20240919020	HARD5769-Hardware GI Universal Clamp— 80Dmm-No	Purchase	20240919028	PO not prepared/issued	PO issued
304	1324	✓	20240919020	PLUM4387-Plumbing PVC SWR Coupling— 75mmx45-Nos-	Purchase	20240919029	PO not prepared/issued	PO issued
305	1325	✓	20240919020	HARD9620-Hardware GI Threaded Rod— 8mmX2000mm-Nos	Purchase	20240919037	PO not prepared/issued	PO issued
306	1326	✓	20240919020	HARD3169-Hardware GI U Bolt 32mm- Nos-	Purchase	20240919038	PO not prepared/issued	PO issued
307	1327	✓	20240919015	HARD9620-Hardware GI Threaded Rod— 8mmX2000mm-Nos-	Purchase	20240919039	PO not prepared/issued	PO issued
308	1328	✓	20240919036	CHEM7736-Chemical Tile grout cement based Silk 1Kg pkt	Purchase	20240919049	PO not prepared/issued	PO issued
309	1329	✓	20240919039	TILE9644-Tiles Floor Tiles Classic Wenge 200X1200mm-sqm		20240919050	PO not prepared/issued	PO issued
310	1330	✓	20240919040	CHEM1486-Chemical BT Road Patching material 25Kgs Bag	Purchase	20240919052	PO not prepared/issued	Po issued
311	1331	✓	20240920004	STEL6732-Steel MS Box Pipe 6mtrs- 100X100X4mm-Kgs	Purchase	20240920005	PO not prepared/issued	PO issued
312	1332	✓	20240920007	STEL3027-Steel MS 90 Bend C Class— 100Dmm-Nos	Purchase	20240920009	PO not prepared/issued	PO issued
313	1333	✓	20240920010	HARD3480-Hardware SS Hinges Per 1 piece Misc-Nos	Purchase	20240920012	PO not prepared/issued	PO issued
314	1334	✓	20240920011	STEL2372-Steel MS Gazette plate— 150X150X10mm-Kgs	Purchase	20240920013	PO not prepared/issued	PO issued
315	1335	✓	20240920016	PLUM3877-Plumbing Water Meter Misc- Nos-	Procurement	20240920020	PO not prepared/issued	PO issued
316	1336	✓	20240920017	MISC9990-Miscellaneous Grid False Ceiling sqm	Procurement	20240920021		Po-closed

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
317	1337	☒	20240920018	HARD9425 Hardware Black Ducting Tape- 100mm Nos	Procurement	20240920027	PO not prepared/issued	Po issued
318	1338	☒	20240920018	HVAC8175 HVAC Nitrile Rubber 32mm- sqm	Purchase	20240920028	PO not prepared/issued	Po issued
319	1339	☒	20240920018	HVAC2797 HVAC Nitrile Rubber- Aluminium coated 25DX19Tmm Rmts	Procurement	20240920035	PO not prepared/issued	Po issued
320	1340	☒	20240920031	STEL6141 Steel MS Flange Table E- 150DX15Tmm with 8Holes Nos	Purchase	20240920037	PO not prepared/issued	Po issued
321	1341	☒	20240921031	CHEM9238 Chemical Water proofing Chemical Asian Paint Hydroloc Xtreme- 4ltrs Nos	Purchase	20240921026	PO not prepared/issued	Po issued
322	1342	☒	20240921030	BUIL3037 Building Material Tandoor Rough Stone 600x600mm sqm	Purchase	20240921028	PO not prepared/issued	Po issued
323	1343	☒	20240923011	PAINT7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240923008	PO not prepared/issued	Po issued
324	1344	☒	20240923009	HARD3593 Hardware SS Screws Pan Head- 6x50mm Nos	Purchase	20240923009	PO not prepared/issued	Po issued
325	1345	☒	20240923009	TOOL2657 Tools Hammer Drill Bit- Misc No	Purchase	20240923010	PO not prepared/issued	Po issued
326	1346	☒	20240923009	HARD1982 Hardware SS Screws Pan Head- 8x38mm pkt	Purchase	20240923014	PO not prepared/issued	Po issued
327	1347	☒	20240923024	DOOR3058 Doors Flush Door- 600x1500mmx30mm Nos	Purchase	20240923024	PO not prepared/issued	Po issued
328	1348	☒	20240923024	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Purchase	20240923025	PO not prepared/issued	Po issued
329	1349	☒	20240924009	PLUM4277 Plumbing CPVC Ball valve- 20mm Nos	Purchase	20240924012	PO not prepared/issued	Po issued
330	1350	☒	20240924001	ELEC1952 Electrical Copper Cable 2.5 sqmm 3 core mt	Purchase	20240924015	PO not prepared/issued	Po issued
331	1351	☒	20240924025	ELEC7639 Electrical Spike buster- 4Socket 4mtrs Nos	Purchase	20240924024	PO not prepared/issued	Po issued
332	1352	☒	20240925009	PAINT674 Paints Wall Putty Gypsum- NCL Altek 30Kgs Bags	Purchase	20240925008	PO not prepared/issued	Po issued
333	1353	☒	20240925012	TILE9644 Tiles Floor Tiles Classic Wenge 200X1200mm sqm	Purchase	20240925012	PO not prepared/issued	Po issued
334	1354	☐	20240925020	MISC1079 Miscellaneous-Cassette AC-3 Ton-Nos.	Purchase	20240926001	PO not prepared/issued	Awaiting quotations
335	1355	☒	20240925022	EQPT7672 Equipment High meter Nos.	Procurement	20240926003	PO not prepared/issued	Po cancelled
336	1356	☒	20240925022	ELEC4506 Electrical LED Spike Light- 2700K 7W Nos.	Purchase	20240926004	PO not prepared/issued	Po issued
337	1357	☒	20240926007	EQPT7672 Equipment BTU meter Nos.	Procurement	20240926005	PO not prepared/issued	Po issued
338	1358	☒	20240926007	EQPT7672 Equipment BTU meter Nos.	Procurement	20240926006	PO not prepared/issued	Po issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
339	1359	☒	20240926012	BUIL5221 Building Material Granite- Steel Grey 19mm sqm	Purchase	20240926019	PO not prepared/issued	Po-issued
340	1360	☐						
341	1361	☐						
342	1362	☐						
343	1363	☐						
344	1364	☐						
345	1365	☐						
346	1366	☐						
347	1367	☐						
348	1368	☐						
349	1369	☐						
350	1370	☐						
351	1371	☐						
352	1372	☐						
353	1373	☐						
354	1374	☐						
355	1375	☐						
356	1376	☐						
357	1377	☐						
358	1378	☐						
359	1379	☐						
360	1380	☐						
361	1381	☐						
362	1382	☐						
363	1383	☐						
364	1384	☐						

GV1 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Material Fully received, MRN done.	20231226051	Equipment	Vaccum pump EQPT4118	Fully delivered
2	☒	Janaki - Invoice received. issue closed.	20240130001	Electrical	Electrical Works Misc -MISC2449	Fully delivered
3	☒	gayathri - Site does not require the material, PO to be cancel.	20240209048	Electrical	3 pin plug Misc -ELEC5847	PO cancelled
4	☒	gayathri - Material fully delivered, MRN done.	20240209050	Electrical	Panel LT Misc -ELEC4170 MNR	Fully delivered
5	☒	gayathri - Material delivered, MRN updated.	20240212017	Equipment	High Speed Diesel Tank EQPT2612	Fully delivered
6	☒	gayathri - Material delivered, MRN updated.	20240217001	W0	HVAC Chiller of 400TR HVAC3436	Fully delivered
7	☒	gayathri - Po to be cancelled, Site not require the material.	20240217026	Plumbing	Plumbing GI Nipple -15X100mm -PLUM1695	PO cancelled
8	☒	gayathri - Po to be cancelled.	20240218005	Fire Fighting	Flexible sprinkler hose - 25Dx1500Lmm -FIRE1990	PO cancelled
9	☒	gayathri - Po to be cancelled as it is made on summit sales.	20240219021	Fire Fighting	Steel -MS -Round pipe -C class -150Dx6000Lmm -STEL9318	PO cancelled
10	☒	gayathri - Material fully delivered, MRN DONE.	20240223003	HVAC	Chiller pump -KSB, Horizontal 37.5KW 50HP, 36 meters pump	Fully delivered
11	☒	gayathri - Po to be cancelled.	20240227004	Paints	Enamel Post Office Red 4Ltrs -PAIN5030	PO cancelled
12	☒	gayathri - Full Material delivered, MRN done.	20240227029	Hardware	Anchor bolt -Bolt Type 8x50mm -HARD2385	Fully delivered
13	☒	gayathri - Part material delivered, bal PO to be cancelled.	20240227058	Hardware	U Clamps Sprinkler Hanger- 25Dx25Wx1.5Tx83Hmm -HARD5532	PO cancelled
14	☒	gayathri - Material fully received, MRN done.	20240302005	Electrical	Electrical Panel LT Misc -Fire panel, VTN, Isolater panel -ELEC4170	Fully delivered
15	☒	Janaki - Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240304031	Steel	MS U Bracket Misc -STEL7735	Partially delivered
16	☒	gayathri - Material delivered, MRN done.	20240311031	Steel	MS Dummy Flange Table E- 200DX15Tmm with 8Holes -STEL4609	Fully delivered
17	☒	gayathri - Material delivered, MRN done.	20240311040	Building material	Tandoor Rough Stone 900x600mm -BUIL8803	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
18	1025	✓	gayathri Material delivered, MRN done.	20240319042	Tools	Welding Rod Mangalam 12packets TOOL8169	Fully delivered
19	1046	✓	gayathri Material not required by the site, PO to be closed.	20240322061	Building Material	Hume Pipe CC NP3-600Dx2500mm BUIL7344	PO cancelled
20	1008	✓	Kona.Tulasi Rani Installation pending	20240325008	Electrical	Bus Duct Installation Misc ELEC2440	Fully delivered
21	1047	✓	gayathri PO cancelled as it is an old PO, new PO has been raised.	20240325010	Electrical	Electrical Bus Duct Misc ELEC1552	PO cancelled
22	1026	✓	gayathri Material fully delivered, MRN done.	20240325013	Electrical	HT Cable Route Marker ELEC7811	Fully delivered
23	1009	✓	gayathri Po closed at initial stage.	20240325016	Fire & Safety	Fire Shaft Door 900X1500mm FIRE7717	PO cancelled
24	1010	✓	gayathri Material fully delivered, MRN done.	20240325025	Electrical	Bus Duct Misc ELEC1552	Fully delivered
25	1027	✓	gayathri Po to be cancel.	20240327017	Fire & Safety	Fire fighting Fire sprinklers FIRE6625	PO cancelled
26	1011	✓	gayathri Full material recievd, MRN done , work completed.	20240328031	Steel	FabricationWork Fire Safety Misc STEL5891	Fully delivered
27	1040	✓	gayathri Wrong Po made, New PO raised, PO to be cancelled.	20240404007	Fire & Safety	Booster pump panel 12.5Hp FIRE5063	PO cancelled
28	1050	✓	gayathri Material delivered, MRN done.	20240404010	Electrical	Electrical Pump Starter Panel ELEC4081	Fully delivered
29	1030	✓	gayathri Full material delivered, MRN done.	20240405037	Miscellaneous	Battery Misc Lead acid battery 12 v 42ah type ep42-13 MISC5074	Fully delivered
30	1031	✓	Janaki Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240406033	Paints	Enamel 4ltrs Black PAIN1656	Partially delivered
31	1032	✓	Janaki Material not required at site .PO to be cancel.	20240406040	Steel	MS Gazette plate 250X180X10Tmm STEL5328	PO cancelled
32	1012	✓	gayathri Full material delivered, MRN done.	20240406043	Plumbing	Open well submersible pump Multi stage 3 Phase 6stage LHMS 1B 3HP PLUM2939	Fully delivered
33	1033	✓	Janaki Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240411001	Steel	MS L Angle 6000Lmm 50x5Tmm STEL6449	Partially delivered
34	1034	✓	Janaki Material not required at site .PO to be cancel.	20240411002	Hardware	GI Nut Bolt with Washer 8x75mm HARD1153	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
35	☒	gayathri Full material delivered, MRN done.	20240411006	Steel	"MS L Angle 6000Lmm 50x5Tmm 47 Lengths" STEL6449	Fully delivered
36	☒	gayathri Material received, MRN updated.	20240411007	Hardware	"Wedge Anchor bolt M10X135Lmm Normal quality" HARD8723	Fully delivered
37	☒	gayathri Material received, MRN updated.	20240413024	Electrical	LT Supply Works Misc LS ELEC6068	Fully delivered
38	☒	gayathri Material delivered, MRN to be updated.	20240413025	Doors	Door frames with threshold WPC-1200Wx2400Hmm DOOR1024	Fully delivered
39	☒	gayathri Po to be cancel.	20240415010	Hardware	Wedge Anchor bolt 12X100Lmm HARD4066	PO cancelled
40	☒	gayathri material received, MRN done.	20240417014	Electrical	Sirocco Exhaust Fan Wall Mounted ELEC7293	Fully delivered
41	☒	Janaki Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.	20240417016	Fire & Safety	Butterfly valve 100mm FIRE1351	Partially delivered
42	☒	gayathri Material fully delivered, MRN done.	20240419001	Hardware	"Toughened Glass Misc 200mm x 300mm 20 nos" HARD9877	Fully delivered
43	☒	Janaki As per site request close this po.	20240423006	Electrical	Aluminium lugs Ring type 95 Sqmm ELEC4133	PO cancelled
44	☒	gayathri Material fully delivered, MRN done.	20240424020	Fire & Safety	Fire fighting Fire sprinklers FIRE6625	Fully delivered
45	☒	gayathri Material fully delivered, MRN done.	20240424021	General Items	General Items Teflon tapes GENE1944	Fully delivered
46	☒	gayathri Material fully delivered, MRN done.	20240424022	Fire & Safety	Fire fighting Fire sprinklers FIRE6625	Fully delivered
47	☒	gayathri Material fully delivered, MRN done.	20240427010	Equipment	Concrete Floor Scarifier Machine Concrete floor scarifier machine working width 250mm, milling depth 3-5 adjustable, motor power 7.5KW 3 phase power, 415V, cutting quantity 104 pieces, weight 135 kgs EQPT9250	Fully delivered
48	☒	gayathri Material not required, PO to be closed.	20240429048	Plumbing	Bronze with 20meters Head PLUM8431	PO cancelled
49	☒	gayathri Material fully delivered, MRN done.	20240430010	Electrical	Flexible Copper cable 1.5Sqmm 2core Grey cable shielded ELEC 4412	Fully delivered
50	☒	gayathri Material delivered, MRN done.	20240430011	Steel	MS 90 Bend C Class 80Dmm STEL9792	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
51	☒	gayathri Collect from MHPL GV.	20240502011	Steel	MS Flange Table E 150DX16Tmm with 8Holes STEL2596	Fully delivered
52	☒	gayathri Material received, MRN done.	20240503001	Plumbing	CPVC Elbow 80mm PLUM8482	Fully delivered
53	☒	gayathri Material received, MRN done.	20240503031	Plumbing	Water Meter Misc 50 mm PLUM3877	Fully delivered
54	☒	gayathri Material fully delivered, MRN done.	20240503062	Steel	MS Round Pipe B Class 40Dx6000Lmm 17 Lengths STEL4596	Fully delivered
55	☒	gayathri Material received, MRN done.	20240503063	Hardware	GI Universal Clamp 25Dmm HARD1017	Fully delivered
56	☒	gayathri Material received, MRN done.	20240506016	Electrical	GI Flat 25X3Tmm ELEC9995	Fully delivered
57	☒	gayathri Material delivered, MRN done.	20240506017	Electrical	PVC Conduit pipe FR 25mm 1.2mm thickness ELEC 6228	Fully delivered
58	☒	gayathri Material delivered, MRN done.	20240506054	Electrical	Change Over Switch Manual 100A 4P SS enclosure ELEC3304	Fully delivered
59	☒	Janaki Material not required at .PO to be closed.	20240507020	Plumbing	MS Reducer 100X50mm PLUM2519	PO cancelled
60	☒	gayathri Material delivered, MRN done.	20240507021	Fire & Safety	MS Reducer 32x100mm FIRE1009	Fully delivered
61	☒	gayathri Material delivered, MRN done.	20240508025	Electrical	Copper Flat Cable 3core 2.5sqmm ELEC4585	Fully delivered
62	☒	gayathri Full material delivered, MRN done.	20240508028	Electrical	Conducting Pipe PVC 25X1.5mm ELEC3082	Fully delivered
63	☒	gayathri Full material delivered, MRN done.	20240508030	Electrical	Copper Wire Red color 2.5SqmmX90mtrs ELEC4914	Fully delivered
64	☒	gayathri Full material delivered, MRN done.	20240508033	Electrical	MS Conduit pipe 25mm ELEC 3181	Fully delivered
65	☒	gayathri Material delivered, MRN done.	20240508047	Electrical	Cable 2coreX1sqmm Grey cable shielded ELEC2332	Fully delivered
66	☒	gayathri Material received, MRN updated.	20240508048	Equipment	High meter Lux meter EQPT7672	No
67	☒	gayathri Po cancelled at initial stage.	20240509001	Equipment	High meter Flow meter 200dia EQPT7672	PO cancelled
68	☒	gayathri Material fully delivered, MRN done.	20240509003	Plumbing	"Bronze With a Set of Gasket, with the installation of s " PLUM8431	Fully delivered
69	☒	gayathri Material fully delivered, MRN done.	20240509004	Electrical	Copper Wire Red color 2.5SqmmX90mtrs ELEC4914	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
70	1067	✓	gayathri Material fully delivered, MRN done.	20240509025	Hardware	MS Nails 50mm HARD1877	Fully delivered
71	1077	✓	gayathri Material fully delivered, MRN done.	20240510042	Hardware	GI Nut 8mm HARD6681	Fully delivered
72	1078	✓	gayathri Material fully delivered, MRN done.	20240514012	Equipment	High meter EQPT7672	Fully delivered
73	1079	✓	Kona Tulasi Rani cancelled by site	20240514014	Electrical	Cable Red 2coreX1.5sqmm Frish cable ELEC4131	No
74	1080	✓	gayathri Material fully delivered, MRN done.	20240515036	HVAC	Y Strainer 50mm HVAC6605	Fully delivered
75	1081	✓	gayathri Material fully delivered, MRN done.	20240515035	Fire & Safety	Rubber gasket Table E 50Dmm FIRE2072	Fully delivered
76	1082	✓	gayathri Material fully delivered, MRN done.	20240515034	Hardware	GI Nut with Bolt 15.8X50mm HARD8075	Fully delivered
77	1083	✓	gayathri PO TO BE CANCEL.	20240515033	Steel	MS Flange Table E 50DX10Tmm with 4Holes STEL3676	PO cancelled
78	1084	✓	gayathri Po closed at initial stage.	20240517051	Plumbing	GI Coupling B Class 32mm 32x25mm PLUM7043	PO cancelled
79	1085	✓	gayathri Material delivered, MRN done.	20240516042	Fire & Safety	Control Module Addressible FIRE3099	Fully delivered
80	1086	✓	gayathri Material delivered, MRN done.	20240516041	Hardware	Fischer Plug 6mm HARD7695	Fully delivered
81	1087	✓	gayathri Material delivered, MRN done.	20240516040	Electrical	Cable Red 2coreX1.5sqmm ELEC4131	Fully delivered
82	1088	✓	gayathri Material delivered, MRN done.	20240516039	Tools	Hammer Drill Bit Misc 8mm TOOL2657	Fully delivered
83	1089	✓	gayathri Material delivered, MRN done.	20240516038	Hardware	Fischer Plug 6mm HARD7695	Fully delivered
84	1090	✓	gayathri Material delivered, MRN done.	20240516037	Electrical	GI Base Saddle 25mm 72 pcs 1 box ELEC8660	Fully delivered
85	1091	✓	gayathri Material delivered, MRN done.	20240516036	HVAC	Butterfly valve PN16 200Dmm HVAC3178	Fully delivered
86	1092	✓	gayathri Part material delivered, bal material required by site, PO to be cancelled.	20240516035	Fire & Safety	MS Reducer 200x125mm FIRE3120	PO cancelled
87	1093	✓	gayathri Material delivered, MRN done.	20240516033	Steel	MS Reducer 200X150mm STEL8530	Fully delivered
88	1094	✓	gayathri Material delivered, MRN done.	20240516062	Plumbing	Bronze CI with installation PLUM8431	Fully delivered
89	1095	✓	gayathri Material delivered, MRN done.	20240516061	Fire & Safety	Smoke detector Non addressible FIRE7855	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
90	1096	✓	gayathri Material delivered, MRN done.	20240516060	Miscellaneous	Battery Misc 7ah 12volt MISC5074	Fully delivered
91	1097	✓	gayathri Material delivered, MRN done.	20240517028	Fire & Safety	CO Detector FIRE2394	Fully delivered
92	1098	✓	gayathri Material delivered, MRN done.	20240516058	Electrical	Cable Red 2coreX1.5sqmm ELEC4131	Fully delivered
93	1099	✓	gayathri Material delivered, MRN done.	20240516057	Fire & Safety	MS Flange 125mm 215 pcd FIRE2751	Fully delivered
94	1100	✓	gayathri Material delivered, MRN done.	20240516067	Building Material	PVC Rungs Misc BUIL5290	Fully delivered
95	1101	✓	gayathri Material fully received, MRN done.	20240517005	Fire & Safety	Rubber gasket Table E 50Dmm FIRE2072	Fully delivered
96	1102	✓	gayathri Material delivered, MRN done.	20240517004	Hardware	MS Bolt+Nut+Double washer 16X125mm HARD1563	Fully delivered
97	1103	✓	gayathri Material delivered, MRN done.	20240517003	Steel	MS Flange Table E 300DX14Tmm with 12Holes STEL2951	Fully delivered
98	1104	✓	gayathri Material delivered, MRN done.	20240517011	Hardware	GI Universal clamp 160mm HARD9823	Fully delivered
99	1105	✓	gayathri Po closed at initial stage.	20240518001	Fire & Safety	Fire Alarm FIRE3509	PO cancelled
100	1106	✓	gayathri Material fully received, MRN done.	20240517049	Tools	Brush 100mm Nos TOOL2356	Fully delivered
101	1107	✓	gayathri Full material delivered, MRN done.	20240517048	Paints	Red Oxide Primer Asian 1Ltr Can PAIN8548	Fully delivered
102	1108	✓	gayathri Full material delivered, MRN done.	20240517047	Hardware	GI Threaded Rod 8mmX2000mm HARD9620	Fully delivered
103	1109	✓	gayathri Full material delivered, MRN done.	20240517046	Steel	MS Round Pipe C Class 150Dx6000Lmm 13 Lengths STEL9318	Fully delivered
104	1110	✓	gayathri Po cancelled	20240518019	Steel	MS Reducer 100X80mm STEL8028	PO cancelled
105	1111	✓	gayathri Material not required by site, PO to be cancelled.	20240517052	Steel	MS Reducer C Class 100x150mm STEL9384	PO cancelled
106	1112	✓	gayathri Full material delivered, MRN done.	20240518012	Steel	MS 90 Bend C Class 100Dmm STEL3027	Fully delivered
107	1113	✓	gayathri Full material delivered, MRN done.	20240518013	Fire & Safety	Fire Alarm Panel 6Zone FIRE3115	Fully delivered
108	1114	✓	gayathri Full material delivered, MRN done.	20240518018	Fire & Safety	MS Flange 125mm 8 holes with pcd 215 FIRE2751	Fully delivered
109	1115	✓	gayathri Full material delivered, MRN done.	20240518017	Steel	MS Dummy Flange Table E 200DX15Tmm with 8Holes STEL4609	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
110	1116	☒	gayathri Material delivered, MRN done.	20240304077	Building Material	Precast Compound Wall precast labour quarters BUIL2310	Fully delivered
111	1117	☒	gayathri PO closed.	20240311012	Construction	Civil Brick work 1-150mm CONST_RCC2089	PO cancelled
112	1118	☒	gayathri Material fully received, MRN closed.	20240311010	Construction	Shear wall 0-Shuttering CONST_RCC4482	PO cancelled
113	1119	☒	gayathri Material delivered, MRN done.	20240322015	Tools	Cutting Blade Metal Norton- 350mm T00L8785	Fully delivered
114	1120	☒	gayathri PO cancelled.	20240325024	Building Material	VDF Flooring Including M20 grade concrete 50mm thickness BUIL8997	PO cancelled
115	1121	☒	gayathri Material fully received, MRN done.	20240326044	Steel	MS Rolling Shutter without gear Misc Rolling shutter top gap filling 'L' angle frame+1mm sheet, each sheet 23kg STEL7514	Fully delivered
116	1122	☒	gayathri Material delivered, MRN done.	20240328018	Doors	Flush door with Laminate 2330mmx1050mmx32mm DOOR1477	Fully delivered
117	1123	☐	Kona.Tulasi Rani - Work done.Bill not received MRN to be updated	20240328020	Building Material	False Ceiling Plain-Gyp BUIL1521	Fully delivered
118	1124	☒	gayathri PO to be cancelled.	20240329034	Hardware	SS Wedge Anchor Bolt M10X115Lmm HARD8399	PO cancelled
119	1125	☒	gayathri Material received, work completed, MRN done.	20240401013	Building Material	False Ceiling Plain Gyp BUIL1521	Fully delivered
120	1126	☒	gayathri Material delivered, MRN done.	20240402008	Steel	MS Template for Manhole Misc Outer dia 675mm, inner dia 530mm, Height inner dia 75-100mm, Height outer dia is 40-50mm STEL4878	Fully delivered
121	1127	☒	gayathri Material delivered, MRN done.	20240403032	Windows	ACP+ Structural Glazing System Misc WIND5010	Fully delivered
122	1128	☒	gayathri Material delivered, MRN done.	20240403031	Windows	ACP+ Structural Glazing System Misc WIND5010	Fully delivered
123	1129	☒	gayathri Material delivered, MRN done.	20240403027	Windows	ACP+ Structural Glazing System Misc WIND5010	Fully delivered
124	1130	☒	gayathri Material delivered, MRN done.	20240406059	Hardware	Security Kiosk Misc HARD1040	Fully delivered

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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
145	1151	☒	gayathri PO to be closed.	20240502019	Consumables	RO Plant Service Charges Misc CONS8779	PO cancelled
146	1152	☒	gayathri Material delivered, MRN done.	20240502031	Doors	Fire Rated Door Fire door double leaf 1800X2400mm DOOR2913	Fully delivered
147	1154	☒	gayathri Material delivered, MRN done.	20240503047	Steel	MS L Angle 6000Lmm 40X5Tmm STEL5457	Fully delivered
148	1155	☒	gayathri Material delivered, MRN done.	20240503050	Plants	Trees Silveroak Misc PLNT4179	Fully delivered
149	1156	☒	gayathri Material delivered, MRN DONE.	20240504006	WO	Civil Brick work 3 150mm CONST RCC4068	Fully delivered
150	1157	☒	gayathri Material delivered, MRN DONE.	20240504005	WO	Civil Brick work 3 150mm CONST RCC4068	Fully delivered
151	1158	☒	gayathri Material delivered, MRN DONE.	20240504007	WO	Column 4 Shuttering CONST RCC1821	Fully delivered
152	1159	☐	Kona.Tulasi Rani - Part material received after receiving total material mrn will be updated	20240506028	Equipment	Lift--Misc EQT2927	Partially delivered
153	1160	☒	gayathri Material delivered, MRN done.	20240506062	Tiles	Floor Tiles Nitco Sandstone Dune 600x1200mm TILE2702	Fully delivered
154	1162	☒	gayathri Material delivered, MRN done.	20240508014	Chemical	Nitobond EP Bonding agent CHEM6251	Fully delivered
155	1163	☐	Kona.Tulasi Rani - out of 110 - 55 recvd	20240508029	WO	ACP+ Structural Glazing System--Misc WIND5010	Partially delivered
156	1164	☒	gayathri Collect from MHPL GV.	20240508059	Steel	MS Flat patti 50X6mm STEL9825	Fully delivered
157	1165	☒	gayathri Fully delivered, MRN done.	20240509022	Cement	PPC 50kg CEMT9218	Fully delivered
158	1166	☒	gayathri Fully delivered, MRN done.	20240510026	Hardware	Wedge Anchor bolt M12X115Lmm HARD6282	Fully delivered
159	1167	☒	gayathri Fully delivered, MRN done.	20240511002	Construction	Column 7 Shuttering CONST RCC7517	Fully delivered
160	1168	☒	gayathri Fully delivered, MRN done.	20240511001	Construction	Column 7 Shuttering CONST RCC7517	Fully delivered
161	1169	☒	gayathri Fully delivered, MRN done.	20240514015	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc CHEM5982	Fully delivered
162	1170	☒	gayathri Fully delivered, MRN done.	20240514023	Furniture & fixtures	Chair Misc FUNF9204	Fully delivered
163	1171	☒	gayathri Fully delivered, MRN done.	20240516048	Building Material	Manhole Set FRP Round 530mm 40T BUIL6832	Fully delivered
164	1172	☒	gayathri Fully delivered, MRN done.	20240516007	General Items	Teflon tapes GENE1944	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
165	1173	☒	gayathri Fully delivered, MRN done.	20240516006	Plumbing	CPVC Pipe 20mm PLUM5487	Fully delivered
166	1174	☒	gayathri Fully delivered, MRN done.	20240517030	Paints	Turpentine oil 1 ltr can PAIN8788	Fully delivered
167	1175	☒	gayathri Fully delivered, MRN done.	20240516047	General Items	Blue Sheet 7200Wx5400Lmm GENE7860	Fully delivered
168	1176	☒	gayathri Fully delivered, MRN done.	20240516046	Tools	Cutting Blade Metal Powertech 100mm TOOL1524	Fully delivered
169	1177	☒	gayathri Fully delivered, MRN done.	20240516045	Paints	Enamel 4ltrs PAIN1656	Fully delivered
170	1178	☒	gayathri Fully delivered, MRN done.	20240516044	Tools	Drill Machine TOOL9501	Fully delivered
171	1179	☒	gayathri Fully delivered, MRN done.	20240518002	Tiles	Wall & Floor Tiles Vitrified Aura Light Grey Cera 600X1200mm TILE5760	Fully delivered
172	1180	☒	gayathri PO rejected at approved stage.	20240517021	Miscellaneous	Grid False Ceiling MISC9990	PO cancelled
173	1181	☒	gayathri Fully delivered, MRN done.	20240517032	Tools	Hammer Drill Bit Misc TOOL2657	Fully delivered
174	1182	☒	Kona.Tulasi Rani MRN done	20240517040	Steel	Railing Stainless steel 900Hmm STEL4802	Fully delivered
175	1183	☒	gayathri Fully delivered, MRN done.	20240517030	Doors	Flush Door Misc DOOR3442	Fully delivered
176	1184	☒	gayathri Fully delivered, MRN done.	20240517043	Steel	Welded Mesh 25x25x3Tmm STEL2189	Fully delivered
177	1185	☐	Kona.Tulasi Rani - work under progress.	20240517054	WO	Tiling & Flooring -Toilet- Floor-2 CONST7425	No
178	1186	☒	gayathri Fully delivered, MRN done.	20240518031	Steel	MS ISMB 150X75X6000Lmm STEL6320	Fully delivered
179	1187	☒	gayathri Fully delivered, MRN done.	20240518007	Hardware	Wedge Anchor bolt M12X115Lmm HARD6282	Fully delivered
180	1188	☒	Kona.Tulasi Rani material not required.cancel po	20240518006	Steel	MS L Angle 6000Lmm 50x5Tmm STEL6449	PO cancelled
181	1189	☒	gayathri Fully delivered, MRN done.	20240518026	Hardware	MS J Bolt HARD8670	Fully delivered
182	1190	☒	gayathri Fully delivered, MRN done.	20240518028	Tools	Hammer Drill Bit Misc TOOL2657	Fully delivered
183	1191	☒	gayathri PO rejected at approval stage.	20240518032	Steel	MS Round Pipe B Class 50Dx6000Lmm STEL6607	PO cancelled
184	1192	☒	gayathri PO closed at initial stage.	20240518075	Equipment	Concrete Floor Scarifier Machine EQPT9250	PO cancelled

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
185	1193	☒	gayathri Material delivered, MRN done.	20240518074	General Items	Gova Rope GENE9357	Fully delivered
186	1194	☒	gayathri Work completed, MRN done.	20240520003	WO	Fire safety Fire alarm installation works Labour CONST3818	Fully delivered
187	1195	☒	gayathri Material received, MRN done.	20240520002	Fire & Safety	Manual Call point Addressible FIRE1057	Fully delivered
188	1196	☒	Janaki Part material delivered. B/c to be ordered in new req. PO to be cancel.	20240520001	Hardware	Wedge Anchor bolt 12X100Lmm HARD4066	Partially delivered
189	1197	☒	gayathri wrong po made, po to be cancel	20240520040	Doors	Flush door with Laminate 2330mm x805mm x32mm-sqmDOOR3864	PO cancelled
190	1198	☒	gayathri Material delivered, MRN done.	20240520030	Doors	Door frames with threshold WPC 1200Wx2400Hmm-NosDOOR1024	Fully delivered
191	1199	☐	Kona.Tulasi Rani - part received remaining -25 balance	20240521038	RMC	RMC-M30---cumRMCC9841	Partially delivered
192	1200	☒	Kona.Tulasi Rani MRN to be updated	20240522001	Electrical	Daylighting panel system Polycarbonate clear-sqmELEC1577	Fully delivered
193	1201	☒	gayathri Material delivered, MRN done.	20240523012	Hardware	Wedge Anchor bolt 12X100Lmm-NosHARD4066	Fully delivered
194	1202	☒	gayathri Material delivered, MRN done.	20240523002	Cement	PPC 50kg BagCEMT9218	Fully delivered
195	1203	☒	gayathri Po closed at initial stage.	20240523064	Promotions	MPPL Brown Envelops-MPPL Logo-A4-NosPROM3101	PO cancelled
196	1204	☒	gayathri Material delivered, MRN done.	20240523079	Electrical	Flame proof light wipro 70 wattsELEC5078	Fully delivered
197	1205	☒	gayathri Material delivered, MRN done.	20240524011	Steel	MS Grill MiscSTEL7415	Fully delivered
198	1206	☒	gayathri Material fully delivered, MRN done.	20240524012	Windows	UPVC Ventilator top hung Misc WIND5318	Fully delivered
199	1207	☒	gayathri Material fully delivered, MRN done.	20240524013	Windows	UPVC Ventilator top hung Misc WIND5318	Fully delivered
200	1208	☒	gayathri Material delivered, MRN done.	20240524017	Steel	MS Grill 1200WX1200Hmm-NosSTEL1203	Fully delivered
201	1209	☒	Kona.Tulasi Rani MRN completed	20240524021	Furniture & fixtures	Wooden table top 1800X675mm-NosFUNF5389	Fully delivered
202	1210	☒	gayathri Material delivered, MRN done.	20240525008	Steel	MS Grill 1800WX1200HmmSTEL3687	Fully delivered
203	1211	☒	gayathri Material delivered, MRN done.	20240527001	Steel	MS Round Pipe 400DX6TX6000LmmSTEL5432	Fully delivered
204	1212	☒	Kona.Tulasi Rani not required close po	20240525011	Electrical	Aluminum Armored Cable LT-3.5coreX240sqmmELEC2045	Partially delivered
205	1213	☒	gayathri Material delivered, MRN done.	20240527009	Sanitary CP	Flush plate push rod setSACP4502	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
206	1214	☒	gayathri — Po rejected at approval step.	20240527015	Steel	MS Sheet — 2400X1200X1.5mmSTEL4926	PO cancelled
207	1215	☒	gayathri — Material delivered, MRN done.	20240527016	Furniture & fixtures	SS Bain Marie — MiscFUNF2724	Fully delivered
208	1216	☒	gayathri — Material delivered, MRN done.	20240528015	Steel	MS Gazette plate — 200X250X10mm— KgsSTEL5186	Fully delivered
209	1217	☒	gayathri — Material delivered, MRN done.	20240527026	Hardware	SS Wedge Anchor Bolt — M10X115Lmm— NosHARD8399	Fully delivered
210	1218	☒	gayathri — Material delivered, MRN done.	20240528003	Electrical	Cable Tray — 300WX2500LX100HmmELEC6789	Fully delivered
211	1219	☒	gayathri — Material delivered, MRN done.	20240530006	Steel	MS Round Pipe C Class— 250DX6000Lmm— KgsSTEL4613	Fully delivered
212	1220	☒	gayathri — Material delivered, MRN done.	20240529016	Steel	MS Round Pipe C Class— 200DX6000Lmm— KgsSTEL8930	Fully delivered
213	1221	☒	gayathri — Material delivered, MRN done.	20240529018	Miscellaneous	Labour ChargesMISC4659	Fully delivered
214	1222	☒	Janaki — Material delivered.	20240531006	HVAC	Anti vibration Rubber Pad — NosHVAC8343	Fully delivered
215	1223	☒	gayathri — Material fully received, MRN done.	20240531005	Miscellaneous	Rubber Flooring Mat — Misc— sqmMISC5370	Fully delivered
216	1224	☒	gayathri — Material received, MRN updated.'	20240531013	Steel	Mild Steel Cuplock Ledger Horizontal 1200mm— NosSTEL1425	Fully delivered
217	1225	☒	gayathri — Fully received.	20240531009	HVAC	BTU Meter — NosHVAC5311	Fully delivered
218	1226	☒	gayathri — Material received, MRN updated.'	20240531010	Paints	Red Oxide Primer — Asian 1Ltr PAIN8548	Fully delivered
219	1227	☒	gayathri — Material received, MRN updated.'	20240531014	Hardware	GI Nut — 10mm— KgsHARD3976	Fully delivered
220	1228	☒	gayathri — Material received, MRN updated.	20240531007	Hardware	MS Washer Form C M8 100— gmsHARD5100	Fully delivered
221	1229	☒	gayathri — Material received, MRN updated.	20240531012	Cement	PPC — 50kgCEMT9218	Fully delivered
222	1230	☒	gayathri — Material received, MRN updated.	20240531031	Sanitary CP	Flush plate push rod setSACP4502	Fully delivered
223	1231	☒	gayathri — Material received, MRN updated.	20240601014	Electrical	Flexible Copper cable — 6 sqmm 4coreELEC3654	Fully delivered
224	1232	☒	gayathri — Material received, MRN updated.	20240601012	Electrical	Insulation tapes — 20nos— Boxes ELEC4374	Fully delivered
225	1233	☒	gayathri — Material received, MRN updated.	20240601011	Electrical	Industrial DB Box — NosELEC2829	Fully delivered
226	1234	☒	gayathri — Material received, MRN updated.	20240601020	Fire & Safety	Rubber Bellow — 100mmFIRE1193	Fully delivered
227	1235	☒	gayathri — Material received, MRN updated.	20240601019	Steel	MS 90 Bend C Class — 25Dmm— NosSTEL4048	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
228	1236	✓	Kona.Tulasi Rani —po cancelled not required	20240603010	Hardware	GI Nut with Bolt —15.8X100mm— Kgs HARD3640	Partially delivered
229	1237	✓	gayathri —Material received, MRN updated.	20240603009	Steel	MS Flange Table E-50DX10Tmm with 4Holes NosSTEL3676	Fully delivered
230	1244	✓	gayathri —Material received, MRN updated.	20240604031	General Items	Teflon tapes —NosGENE1944	Fully delivered
231	1250	✓	gayathri —Material received, MRN updated.	20240604030	Electrical	Aluminum Armored Cable LT-4coreX4sqmm- mtsELEC7645	Fully delivered
232	1251	✓	gayathri —Po to be cancelled.	20240605002	Fire & Safety	Butterfly valve —100mm— NosFIRE1351	PO cancelled
233	1252	✓	gayathri —Material received, MRN updated.	20240603016	Furniture & fixtures	SS Stand —1650mmX525mmX720mm— NosFUNF8517	Fully delivered
234	1253	✓	gayathri —Material received, MRN done.	20240603048	Steel	MS Flange Table E-150DX16Tmm with 8Holes NosSTEL2596	Fully delivered
235	1255	✓	gayathri —Material received, MRN done.	20240603049	HVAC	Butterfly valve PN16-150Dmm- NosHVAC1066	Fully delivered
236	1256	✓	gayathri —Material received, MRN done.	20240603050	Hardware	MS Bolt+Nut+Double washer —16X125mm Kgs HARD1563	Fully delivered
237	1257	✓	gayathri —Material received, MRN done.	20240604001	Fire & Safety	Rubber gasket Table E-150Dmm- NosFIRE7546	Fully delivered
238	1260	✓	gayathri —Material received, MRN done.	20240604029	Plumbing	Brass Ball Valve —15mm— NosPLUM5878	Fully delivered
239	1261	✓	gayathri —Material received, MRN done.	20240604027	Steel	MS Dummy Flange Table E-200DX15Tmm with 8Holes- NosSTEL4609	Fully delivered
240	1266	✓	gayathri —Work completed, MRN done.	20240606021	Equipment	Hire Charges —NosEQPT2336	Fully delivered
241	1267	✓	gayathri —Material received, MRN done.	20240607037	Steel	MS Reducer —200X150mm— NosSTEL8530	Fully delivered
242	1269	✓	gayathri —Material received, MRN done. just now	20240607017	Fire & Safety	MS Reducer —200x125mm— NosFIRE3120	Fully delivered
243	1270	✓	gayathri —Material received, MRN done.	20240607016	Steel	MS Dummy Flange Table E-125Dx14Tmm-8Holes NosSTEL8404	Fully delivered
244	1273	✓	Kona.Tulasi Rani —remaini-g not required	20240608010	Steel	MS Nipple-C Class Both end threaded-25DmmX225Lmm- NosSTEL8588	Partially delivered
245	1278	✓	gayathri —Material received, MRN done.	20240610024	HVAC	Balancing Valve —250Dmm— NosHVAC3105	Fully delivered
246	1281	✓	gayathri —Material received, MRN done.	20240610021	Steel	MS Flange Table E-300Dmm- NosSTEL6665	Fully delivered
247	1283	✓	gayathri —Material received, MRN done.	20240610019	Hardware	MS Bolt+Nut+Double washer —16X125mm Kgs HARD1563	Fully delivered
248	1286	✓	gayathri —Material received, MRN done.	20240610042	Electrical	Aluminum Armored Cable LT-3.5coreX35sqmm- mtsELEC8887	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
249	1289	✓	gayathri Material received, MRN done.	20240610043	Steel	MS ISMC 200X75X6000Lmm-KgsSTEL4478	Fully delivered
250	1291	✓	gayathri Material received, MRN done.	20240612008	Building Material	Granite Steel Grey 19mm-sqmBUIL5221	Fully delivered
251	1292	✓	gayathri Material received, MRN done.	20240612009	Electrical	Insulation tapes 20nos-BoxesELEC4374	Fully delivered
252	1293	✓	gayathri Material received, MRN done.	20240612006	Electrical	Junction box PVC 25mm-NosELEC6126	Fully delivered
253	1294	✓	gayathri Material received, MRN done.	20240612011	Electrical	PVC Conduit pipe FR 25mm-NosELEC 6228	Fully delivered
254	1295	✓	gayathri Material received, MRN done.	20240612053	Electrical	Module Plate with Frame 4M-NosELEC3874	Fully delivered
255	1296	✓	gayathri Material received, MRN done.	20240612038	Electrical	Isolater 4 Pole 40 amps-NosELEC8878	Fully delivered
256	1297	✓	gayathri Material received, MRN done.	20240612018	Electrical	MCB 2 pole 32A NosELEC8702	Fully delivered
257	1298	✓	gayathri Material received, MRN done.	20240612017	Electrical	DB TPN 3 Phase 4Way-NosELEC9595	Fully delivered
258	1299	✓	gayathri Material received, MRN done.	20240612025	Fire & Safety	Butterfly valve 50mm-NosFIRE9710	Fully delivered
259	1300	✓	gayathri Material received, MRN done.	20240612024	Tools	paint brush 75mm NosT00L7927	Fully delivered
260	1301	✓	gayathri Material received, MRN done.	20240612023	Paints	Enamel Post Office Red 4Ltrs-CanPAIN5030	Fully delivered
261	1302	✓	gayathri Material received, MRN done.	20240612022	Hardware	MS Bolt+Nut+Double washer 16X75mm-KgsHARD8123	Fully delivered
262	1303	✓	gayathri Material received, MRN done.	20240612020	Steel	MS 90 Bend C Class 50Dmm Nos STEL2766	Fully delivered
263	1304	✓	gayathri Material received, MRN done.	20240612013	Electrical	Aluminum Armored Cable LT-3.5coreX70sqmm-mtsELEC5176	Fully delivered
264	1306	✓	gayathri Material received, MRN done.	20240612026	Hardware	Sleeve & Bullets 8X50mm-NosHARD2041	Fully delivered
265	1307	✓	gayathri Material received, MRN done.	20240612027	Fire & Safety	Cable Clamp P type 15 mm-NosFIRE1616	Fully delivered
266	1308	✓	gayathri Material received, MRN done.	20240612030	Hardware	Wood screws CSK 8x35mm-pktsHARD7650	Fully delivered
267	1309	✓	gayathri Material received, MRN done.	20240612031	Plumbing	CPVC MAPT 32mm NosPLUM9010	Fully delivered
268	1310	✓	gayathri Material received, MRN done.	20240612032	Plumbing	GI Nipple B Class 32X300mm-NosPLUM7640	Fully delivered
269	1311	✓	gayathri Material received, MRN done.	20240612033	General Items	Teflon tapes NosGENE1944	Fully delivered
270	1312	✓	gayathri Material received, MRN done.	20240612054	Plumbing	Brass Ball Valve 15mm-NosPLUM5878	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
271	1313	✓	gayathri Material received, MRN done.	20240612065	Plumbing	CPVC Reducer Tee 32X20mm- NosPLUM9342	Fully delivered
272	1314	✓	gayathri Material received, MRN done.	20240612034	Building Material	Solid Block 150x200x400mm- NosBUIL3655	Fully delivered
273	1316	✓	gayathri Material received, MRN done.	20240605019	Tools	Cutting Blade Metal Powertech- 100mm- NosTOOL1524	Fully delivered
274	1317	✓	gayathri Material received, MRN done.	20240605014	Electrical	Aluminum Armored Cable LT- 4coreX4sqmm- mtsELEC7645	Fully delivered
275	1336	✓	gayathri Material received, MRN done.	20240612012	Electrical	Flexible Copper cable 1.5Sqmm- 2core- mtsELEC 4412	Fully delivered
276	1347	✓	Kona.Tulasi Rani Material not required. cancel po	20240614033	Electrical	Copper lug Ring type 185sqmm- NosELEC5991	PO cancelled
277	1355	✓	gayathri Material received, MRN done.	20240605033	Chemical	Araldite 450gms- NosCHEM2311	Fully delivered
278	1356	✓	gayathri Material received, MRN done.	20240606002	Electrical	Insulation tapes 20nos- BoxesELEC4374	Fully delivered
279	1357	✓	gayathri Material received, MRN done.	20240606024	Tools	Welding Rod Mangalam- 12packets- PktsTOOL8169	Fully delivered
280	1358	✓	gayathri Material received, MRN done.	20240607018	HVAC	Butterfly valve 125mm- NosHVAC1264	Fully delivered
281	1359	✓	gayathri Material received, MRN done.	20240608026	Fire & Safety	SS Hydrant Valve 63Dmm- NosFIRE5317	Fully delivered
282	1360	✓	Kona.Tulasi Rani remaining not required	20240608011	Fire & Safety	FIRE9515 Fire & Safety RRL type A Hose pipe with SS Coupling- 63Dmm- Nos-	Partially delivered
283	1361	✓	Kona.Tulasi Rani Wrong bill generated.	20240608009	Fire & Safety	Dry type Fire extinguisher- misc- NosFIRE6067	Fully delivered
284	1362	✓	gayathri Material received, MRN done.	20240608030	Fire & Safety	Fire Shaft Door 900X1500mm- NosFIRE7717	Fully delivered
285	1363	✓	Kona.Tulasi Rani mrn completed	20240608029	HVAC	Expansion Tank PN16 1KL- NosHVAC4739	Fully delivered
286	1364	✓	gayathri Material received, MRN done.	20240608039	Steel	MS Sheet 2400X1200X1.5mm- KgsSTEL4926	Fully delivered
287	1365	✓	gayathri Material received, MRN done.	20240610023	Plumbing	Pressure guage 0 16kg- NosPLUM3466	Fully delivered
288	1366	✓	gayathri Material received, MRN done.	20240610022	Steel	MS Flange Table E 250DX16Tmm with 12Holes- NosSTEL3424	Fully delivered
289	1367	✓	Kona.Tulasi Rani remaining not required cancelled by site	20240610020	HVAC	Butterfly valve PN16 150Dmm- NosHVAC1066	Partially delivered
290	1368	✓	gayathri po to be cancel.	20240610018	Steel	MS Flange Table E 150DX16Tmm with 8Holes- NosSTEL2596	PO cancelled
291	1369	✓	Kona.Tulasi Rani remaining not required cancelled by site	20240611001	Electrical	Insulation tapes 20nos- BoxesELEC4374	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
292	1370	☐	Kona.Tulasi Rani - required.as per site	20240610040	Electrical	Copper Cable--2.5Sqmm 4core- mtsELEC6344	No
293	1371	☒	gayathri - Material delivered, MRN done.	20240610029	Building Material	False Ceiling Plain Gyp - sqmBUIL1521	Fully delivered
294	1372	☒	gayathri - Material received, MRN done.	20240611010	Steel	MS Gazette plate 200X250X10mm- KgsSTEL5186	Fully delivered
295	1373	☒	gayathri - Material delivered, MRN updated.	20240612019	Steel	MS Dummy Flange 300Dx16Tmm- NosSTEL8450	Fully delivered
296	1374	☒	gayathri - Material received, MRN done.	20240612015	Plumbing	Non return valve 150Dmm- NosPLUM9959	Fully delivered
297	1376	☒	gayathri - Material received, MRN done.	20240612035	Building Material	Solid Block 150x200x400mm- NosBUIL3655	Fully delivered
298	1377	☒	gayathri - Material received, MRN done.	20240612036	Steel	MS Reducer B Class 50X40mm- Nos STEL3906	Fully delivered
299	1378	☒	gayathri - Material received, MRN done.	20240613019	Hardware	SS Screws Pan Head 6x50mm- NosHARD3593	Fully delivered
300	1379	☒	gayathri - Material received, MRN done.	20240613001	Hardware	Door closer - NosHARD6505	Fully delivered
301	1380	☒	gayathri - Material received, MRN done.	20240613004	Fire & Safety	MS Flange Table E 80DX12Tmm with 4Holes NosFIRE8697	Fully delivered
302	1381	☒	gayathri - Material received, MRN done.	20240613015	Steel	MS Box Pipe 200X200X4Tmm Kgs STEL5109	Fully delivered
303	1382	☒	gayathri - Material received, MRN done.	20240613040	Peripherals	Hard Disk 480 GB SSD - NosCOMP8026	Fully delivered
304	1383	☒	gayathri - Material received, MRN done.	20240614030	Electrical	Aluminum Armored Cable LT- 3.5coreX70sqmm-mtsELEC5176	Fully delivered
305	1384	☒	gayathri - Material received, MRN done.	20240614016	Steel	Galvalume Roofing Sheet Silver color 1000X3000mm -sqmSTEL3945	Fully delivered
306	1385	☒	gayathri - Material received, MRN done.	20240614027	Steel	Railing Stainless steel - 900Hmm Rmts STEL4802	Fully delivered
307	1386	☒	gayathri - Material received, MRN done.	20240614025	Steel	Railing Stainless steel - 900Hmm Rmts STEL4802	Fully delivered
308	1388	☒	gayathri - PO cancelled.	20240614029	Electrical	3.5 core Armored aluminium cable joint kit LT 240sqmm- NosELEC4620	PO cancelled
309	1389	☒	gayathri - Material received, MRN done.	20240614028	Electrical	Coppler Cable 185Sqmm 1core- MtrsELEC3793	Fully delivered
310	1390	☒	gayathri - Material received, MRN done.	20240614043	Paints	Red Oxide Asian 1Kg- BagsPAIN3520	Fully delivered
311	1391	☒	gayathri - Material received, MRN done.	20240614056	Fire & Safety	Butterfly valve 100mm- NosFIRE1351	Fully delivered
312	1392	☒	gayathri - Material received, MRN done.	20240614055	Steel	MS 90 Bend C Class 150Dmm- KgsSTEL1389	Fully delivered
313	1393	☒	gayathri - Material received, MRN done.	20240614054	Steel	MS 90 Bend C Class 100Dmm- NosSTEL3027	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
314	☐	gayathri - Work under progress.	20240615005	WO	Construction-Tiling & Flooring-Staircase-NE-Floor--LS CONST-TILE2989	Partially delivered
315	☐	gayathri - Work under progress.	20240615004	WO	Tiling & Flooring-Staircase-NW-Floor--LS CONST-TILE7681	No
316	☒	gayathri - Material received, MRN done.	20240617002	Steel	MS ISMB 100X60X6000Lmm-KgsSTEL8000	Fully delivered
317	☒	gayathri - Material received, MRN done.	20240615043	Steel	MS Box Pipe 6mtrs 100X100X4mm-KgsSTEL6732	Fully delivered
318	☒	gayathri - Material received, MRN done.	20240615042	Tools	Mesurment Tapes Steel Freemans 5m Nos TOOL3390	Fully delivered
319	☒	gayathri - Material received, MRN done.	20240615045	Hardware	Wedge Anchor bolt 12X100Lmm-NosHARD4066	Fully delivered
320	☒	gayathri - Material received, MRN done.	20240615044	Steel	MS Gazette plate 300X300X10mm-Kgs STEL8644	Fully delivered
321	☒	gayathri - Material received, MRN done.	20240617001	Cement	PPC 50kg-BagCEMT9218	Fully delivered
322	☒	gayathri - Material received, MRN done.	20240617008	Steel	MS Threaded Socket C Class 150mm NosSTEL5394	Fully delivered
323	☒	gayathri - Material received, MRN done.	20240617010	RMC	RMC M25 cumRMCC9497	Fully delivered
324	☒	gayathri - Material received, MRN done.	20240617011	Peripherals	Mouse Misc NosCOMP8274	Fully delivered
325	☒	gayathri - Material received, MRN done.	20240617029	Steel	MS Gazette plate 150X150X10mm-Kgs STEL2372	Fully delivered
326	☒	gayathri - Material delivered, MRN done.	20240617036	Fire & Safety	Pressure Switch NosFIRE6238	Fully delivered
327	☒	gayathri - Material delivered, MRN done.	20240617035	Plumbing	Pressure guage 0-16kg NosPLUM3466	Fully delivered
328	☒	Kona.Tulasi Rani mrn done material received	20240618005	Plumbing	SS Ball Valve Flange end 50mm-NosPLUM6584	Fully delivered
329	☒	Kona.Tulasi Rani Site not required po to be cancel	20240617040	Fire & Safety	FIRE2072 Fire & Safety Rubber gasket Table E 500mm Nos	Partially delivered
330	☒	gayathri - Material delivered, MRN done.	20240617038	Hardware	SS Nut+Bolt 14x62.5mm-NosHARD8647	Fully delivered
331	☒	gayathri - Material delivered, MRN done.	20240617037	Steel	STEL1712 Steel SS Flange 50mm-Nos-	Fully delivered
332	☐	gayathri - Work under progress.	20240618011	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
333	☐	gayathri - Work under progress.	20240618010	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
334	☐	gayathri - Work under progress.	20240618009	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
335	☐	gayathri - Work under progress.	20240618008	WO	Civil-External plastering 7--sqm CONST-RCC5245	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
336	1416	☒	gayathri - Material received, MRN done.	20240618016	Electrical	GI Strip - 50X6mm Kgs ELEC2706	Fully delivered
337	1417	☒	gayathri - Collect from MHPL rampally.	20240618015	Stationary	Plastic Cards - Misc- NosSTAT7726	Fully delivered
338	1418	☒	gayathri - Material fully delivered, MRN done.	20240618014	Consumables	Keychain+rings - Misc- NosCONS3661	Fully delivered
339	1419	☒	gayathri - Material fully delivered, MRN done.	20240618017	Plumbing	Eco drain Riser 450mm 215mm- NosPLUM1087	Fully delivered
340	1422	☒	gayathri - Work completed, MRN done.	20240619009	W0	Construction Column 7- Shuttering -sqm CONST RCC7517	Fully delivered
341	1423	☒	gayathri - Work completed, MRN done.	20240619008	W0	Construction Column 7- Shuttering -sqm CONST RCC7517	Fully delivered
342	1424	☒	Kona.Tulasi Rani - Site not required po to be cancel	20240619051	Steel	MS Elbow C Class 125mm 90degree NosSTEL1951	No
343	1425	☒	gayathri - Material delivered, MRN done.	20240621007	Stationary	Paper A3 - Misc Bundles STAT5876	Fully delivered
344	1426	☒	gayathri - Material delivered, MRN done.	20240621008	Stationary	pen black color Cello Fine grip Misc Nos STAT3016	Fully delivered
345	1427	☒	gayathri - Material delivered, MRN done.	20240621005	Consumables	Air Freshner - Misc-Nos CONS7495	Fully delivered
346	1428	☒	gayathri - Material delivered, MRN done.	20240621006	Consumables	Dish washing liquid/soap - Misc- NosCONS4941	Fully delivered
347	1429	☒	gayathri - Material delivered, MRN done.	20240620041	Steel	MS ISMB -100X60X6000Lmm- KgsSTEL8000	Fully delivered
348	1430	☒	gayathri - Material delivered, MRN done.	20240621015	Electrical	Double Compression cable glands - 25mm- NosELEC9867	Fully delivered
349	1431	☒	Kona.Tulasi Rani - remaining not required	20240621035	Electrical	Copper Strip - 50X6mm- KgsELEC6985	Partially delivered
350	1432	☒	gayathri - Material delivered, MRN done.	20240621027	General Items	Teflon tapes - NosGENE1944	Fully delivered
351	1433	☒	gayathri - Material delivered, MRN done.	20240621034	Fire & Safety	4 Buckets+Stand - NosFIRE2909	Fully delivered
352	1434	☒	gayathri - Material delivered, MRN done.	20240621043	Hardware	Wedge Anchor bolt - 6X10mm- NosHARD4448	Fully delivered
353	1435	☒	gayathri - Material delivered, MRN done.	20240621042	Steel	MS 90 Bend C Class - 50Dmm- NosSTEL2766	Fully delivered
354	1436	☒	gayathri - Material delivered, MRN done.	20240622001	Steel	MS Round Pipe B Class - 40Dx6000Lmm- Kgs- STEL4596	Fully delivered
355	1437	☒	gayathri - Material delivered, MRN done.	20240622004	Steel	Mild Steel Cuplock Ledger Horizontal 1200mm- NosSTEL1425	Fully delivered
356	1438	☒	gayathri - Material delivered, MRN done.	20240622023	Tools	Sweeper Mopper Electrical Root E430 Misc-Nos TOOL6292	Fully delivered
357	1439	☐	Kona.Tulasi Rani - work starting from today	20240622021	Building Material	False Ceiling Plain-Gyp---sqm BUIL1521	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
358	1440	☒	gayathri - Cancel by site, PO cancelled.	20240622030	Electrical	LED Bulb - 12W 2700K NosELEC4856	PO cancelled
359	1441	20240608029	gayathri - Work under progress.	20240622039	RMC	RMC-M25---cumRMCC9497	Partially delivered
360	1442	☒	gayathri - Material delivered, MRN done.	20240624012	Hardware	Anchor bolt - Bolt Type - 10x62. 50mm - NosHARD5475	Fully delivered
361	1443	☒	gayathri - Material received, MRN updated.	20240622042	Hardware	Anchor bolt - Pin Type - 10x62. 50mm - NosHARD2439	Fully delivered
362	1444	☒	gayathri - Material received, MRN updated.	20240622043	Electrical	False Ceiling Down Lighter - 6500K 8W NosELEC9969	Fully delivered
363	1445	☒	gayathri - Material received, MRN updated.	20240622045	General Items	Gova Rope - Bundles GENE9357	Fully delivered
364	1446	☒	gayathri - PO Cancelled by site.	20240622044	Electrical	False Ceiling Down Lighter - 6500K 12W NosELEC4059	PO cancelled
365	1447	☒	gayathri - Material received, MRN updated.	20240624010	Doors	Internal beading - Salwood - 2100Lx37. 50Wx18. 75Hmm - NosDOOR2403	Fully delivered
366	1448	☒	gayathri - Material received, MRN updated.	20240624008	Doors	Internal beading - Salwood - 900Lx37. 50Wx18. 75Hmm - NosDOOR6527	Fully delivered
367	1449	☒	gayathri - Material received, MRN updated.	20240624007	Steel	MS L Angle - 6000Lmm - 50x57mm - Kgs STEL6449	Fully delivered
368	1450	☒	Kona. Tulasi Rani - mrn done	20240624024	Fire & Safety	Butterfly valve - 100mm - NosFIRE1351	Fully delivered
369	1451	☒	gayathri - Material available at MHTR@GV.	20240624022	Hardware	MS Bolt+Nut+Double washer - 16X125mm - KgsHARD1563	Fully delivered
370	1452	☒	gayathri - Material received, MRN updated.	20240624020	Steel	MS 90 Bend C Class - 100Dmm - NosSTEL3027	Fully delivered
371	1453	☒	gayathri - Material received, MRN updated.	20240624016	Steel	MS Box Pipe - 200X100X57mm - KgsSTEL1906	Fully delivered
372	1454	☒	gayathri - Material received, MRN updated.	20240624017	Electrical	Aluminium lugs Ring type - 300Sqmm - NosELEC4086	Fully delivered
373	1455	☒	gayathri - Material received, MRN updated.	20240624019	Electrical	Cable Ties - 150mm pktsELEC4005	Fully delivered
374	1456	☒	gayathri - Material received, MRN updated.	20240624029	Plumbing	GI Nipple - 50x300mm - NosPLUM2156	Fully delivered
375	1457	☒	gayathri - Material received, MRN updated.	20240624062	HVAC	Thermowell 15Dmm 6" stem length - NosHVAC9298	Fully delivered
376	1458	☒	gayathri - Material received, MRN updated.	20240624061	Steel	MS Socket C Class - 25Dmm - NosSTEL7878	Fully delivered
377	1459	☒	gayathri - PO cancelled.	20240624050	Sanitary CP	Counter top wash basin - Kohler - NosSACP7363	PO cancelled
378	1460	☒	gayathri - PO cancelled by site.	20240624049	Sanitary CP	Health Faucet Kohler - NosSACP2081	PO cancelled
379	1461	☒	gayathri - Material received, MRN updated.	20240624036	Sanitary CP	PVC Waste Pipe - NosSACP7647	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
380	1462	✓	Kona.Tulasi Rani Site not required po to be cance	20240624035	General Items	Teflon tapes NosGENE1944	No
381	1463	✓	gayathri Material delivered, MRN done.	20240624034	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
382	1464	✓	gayathri Material delivered, MRN done.	20240624037	Building Material	False Ceiling Plain Gyp sqmBUIL1521	Fully delivered
383	1465	✓	gayathri Material received, MRN updated.	20240624058	Electrical	LED Square Surface Light 12W- NosELEC1156	Fully delivered
384	1466	✓	gayathri Material received, MRN updated.	20240624055	Plumbing	PVC SWR Nahani Trap 100mm- NosPLUM4983	Fully delivered
385	1467	✓	gayathri Po cancelled by site.	20240624054	Sanitary CP	Urinal Sensor Kohler NosSACPI393	PO cancelled
386	1468	✓	Kona.Tulasi Rani site not required po to be cancel	20240625004	Tools	Cutting Blade Metal Powertech 100mm NostOOL1524	No
387	1469	✓	gayathri Material received, MRN updated.	20240625003	Electrical	Industrial Plug Male 16A 3 Pin- NosELEC5342	Fully delivered
388	1470	✓	Kona.Tulasi Rani site not required po to be cancel	20240625021	HVAC	PUF Saddle 150mm NoshHVAC1698	Partially delivered
389	1471	✓	gayathri Material received, MRN updated.	20240625014	Cement	PPC 50kg BagCEMT9218	Fully delivered
390	1472	✓	gayathri Material received, MRN updated.	20240626066	Steel	MS Box Pipe 50X50X3Tmm- KgsSTEL4128	Fully delivered
391	1473	✓	gayathri Material received, MRN updated.	20240625062	Fire & Safety	Fire Shaft Door 900X1500mm- NosFIRE7717	Fully delivered
392	1474	✓	gayathri Material delivered, MRN done.	20240625064	Miscellaneous	Actuator+Y Strainer+Ball valve 20mm- NosMISC7167	Fully delivered
393	1475	✓	gayathri Material received, MRN updated.	20240625063	Equipment	Chilled Water Cassette AC 3 Ton- NosEQPT4561	Fully delivered
394	1476	✓	gayathri Material received, MRN updated.	20240626047	Fire & Safety	Butterfly valve PN16 80Dmm- NosFIRE1165	Fully delivered
395	1477	✓	gayathri Material received, MRN updated.	20240626046	Steel	MS Round Pipe C Class 32Dx6000Lmm- KgsSTEL5101	Fully delivered
396	1478	✓	gayathri Material received, MRN updated.	20240626045	Steel	MS 90 Bend C Class 80Dmm- NosSTEL9792	Fully delivered
397	1479	✓	gayathri Material received, MRN updated.	20240626021	Fire & Safety	Butterfly valve 50mm- NosFIRE9710	Fully delivered
398	1480	✓	gayathri Material received, MRN updated.	20240625068	Fire & Safety	Flexible Sprinkler Hose 15DX1500LMM- NosFIRE7065	Fully delivered
399	1481	✓	gayathri Material received, MRN updated.	20240625066	Steel	MS Round Pipe C Class 25Dx6000Lmm- KgsSTEL8781	Fully delivered
400	1482	✓	gayathri Material received, MRN updated.	20240625073	Fire & Safety	Rubber gasket 80Dmm- NosFIRE8756	Fully delivered
401	1483	✓	gayathri Material received, MRN updated.	20240625072	Hardware	GI Hose clamp heavy duty 20Dmm- NosHARD4627	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
402	1484	☒	gayathri Material received, MRN updated.	20240625071	Steel	MS Flange Table E 200DX16Tmm with 8Holes NosSTEL6429	Fully delivered
403	1485	☒	Kona.Tulasi Rani site not required po to be cancel	20240625070	Steel	MS 90 Bend C Class 200Dmm- NosSTEL3791	Partially delivered
404	1487	☒	gayathri Po to be cancelled.	20240625075	Steel	MS Round Pipe B Class 100Dx6000Lmm KgsSTEL2516	PO cancelled
405	1488	☒	Kona.Tulasi Rani site not required po to be cancel	20240625074	Steel	MS 90 Bend C Class 100Dmm- NosSTEL3027	No
406	1489	☒	gayathri Material received, MRN updated.	20240627011	Electrical	Coppler Cable Round Flexible 3CoreX2.5Sqmm mtsELEC8573	Fully delivered
407	1490	☒	gayathri Material received, MRN updated.	20240626052	Electrical	3 pin plug 25mm NosELEC7236	Fully delivered
408	1491	☒	gayathri Material received, MRN updated.	20240625079	Electrical	MS Conduit bend 25mm NosELEC 2447	Fully delivered
409	1492	☒	gayathri Material received, MRN updated.	20240626035	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
410	1493	☒	Kona.Tulasi Rani not required	20240626034	Tools	Cutting Blade Metal Norton 350mm NosT00L8785	Partially delivered
411	1494	☒	gayathri Material received, MRN updated.	20240627012	Electrical	Copper bonded Earthing Electrode 25mm NosELEC9704	Fully delivered
412	1495	☒	gayathri Material received, MRN updated.	20240626044	Electrical	Copper Cable 2.5Sqmm 4core mtsELEC6344	Fully delivered
413	1496	☒	Kona.Tulasi Rani site not required po to be cancel	20240626064	Hardware	Fischer Plug 6mm BoxesHARD7695	No
414	1497	☒	gayathri Material delivered, MRN done.	20240626043	Hardware	SS Screws CSK Head 8x32mm- NosHARD1916	Fully delivered
415	1498	☒	gayathri Material delivered, MRN updated.	20240626042	Electrical	DOL Starter 3Phase Manual L&T MK1 SS96210C0F0 NosELEC1506	Fully delivered
416	1499	☒	gayathri Material available at MHTR@GV.	20240626050	Electrical	Aluminum Armored Cable LT 3.5coreX50sqmm mtsELEC7942	Fully delivered
417	1500	☒	gayathri Material delivered, MRN updated.	20240628001	Electrical	Flexible Copper cable 2.5 sqmm 12core mtsELEC8599	Fully delivered
418		☒	gayathri Material delivered, MRN updated.	20240626063	Electrical	MS Conduit bend 25mm NosELEC 2447	Fully delivered
419		☒	gayathri Material delivered, MRN updated.	20240626054	Electrical	Copper Cable 2.5Sqmm 4core mts ELEC6344	Fully delivered
420		☒	gayathri Material delivered, MRN updated.	20240626061	Electrical	PVC Conduit pipe FR 25mm- NosELEC 6228	Fully delivered
421		☒	gayathri Material delivered, MRN updated.	20240626055	Electrical	Flexible Copper cable 1.5Sqmm 2core mtsELEC 4412	Fully delivered
422		☒	gayathri Material delivered, MRN updated.	20240627007	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
423		☒	gayathri Material delivered, MRN updated.	20240627020	Chemical	Araldite 450gms NosCHEM2311	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
424	☒	gayathri Material delivered, MRN updated.	20240627029	Peripherals	Hard Disk 480 GB SSD -- NosCOMP8026	Fully delivered
425	☒	gayathri Material delivered, MRN updated.	20240627035	Sanitary CP	CP Sink Cock with Swivel Spout -- NosSACP2426	Fully delivered
426	☒	gayathri Material delivered, MRN updated.	20240627038	Construction	Column 4 Shuttering --sqmCONST-RCC1821	Fully delivered
427	☒	gayathri Material received, MRN done.	20240628020	Electrical	Panel LT Misc NosELEC4170	Fully delivered
428	☐	gayathri - site not yet ready as per supplier. Material will be delivered after the site readiness.	20240629023	WO	Glass Door--Misc-NosD00R6735	No
429	☒	Kona.Tulasi Rani problem cleared	20240629028	Electrical	Timer 32amps 3pole NosELEC9835	Fully delivered
430	☒	gayathri Po to be cancelled.	20240701005	Steel	MS ISMC 150X75X6000Lmm--KgsSTEL5914	PO cancelled
431	☒	Kona.Tulasi Rani Site not required po to be cancel	20240701039	Tools	Scaffolding Wheels misc--NosTOOL2049	No
432	☒	Kona.Tulasi Rani Site not required po to be cancel	20240701044	Plumbing	PVC Base Saddle 50X32mm--NosPLUM5188	No
433	☒	gayathri Material delivered, MRN updated.	20240701043	Hardware	GI Channel Bracket 50WX600Lmm--NosHARD1268	Fully delivered
434	☒	Kona.Tulasi Rani Site not required po to be cancel	20240704029	Plumbing	Non return valve Swing type(weffer) 100mm--NosPLUM4844	No
435	☒	gayathri Material delivered, MRN updated.	20240704027	Steel	MS 90 Bend C Class 80Dmm--NosSTEL9792	Fully delivered
436	☒	gayathri Material delivered, MRN updated.	20240704061	Chemical	Araldite 450gms--NosCHEM2311	Fully delivered
437	☒	gayathri Material fully delivered, MRN done.	20240705001	Paints	Enamel Post Office Red 4Ltrs--CanPAIN5030	Fully delivered
438	☒	gayathri Material delivered.	20240705004	Cement	PPC 50kg Bag CEMT9218	Fully delivered
439	☒	gayathri Material delivered, MRN updated.	20240705036	Electrical	Module Plate with Frame 6M--NosELEC6992	Fully delivered
440	☒	gayathri Material delivered, MRN done.	20240705035	Electrical	PVC Surface Box 4Module--NosELEC3223	Fully delivered
441	☒	gayathri Material delivered, MRN done.	20240705032	Steel	MS Round Pipe 400DX6TX6000Lmm--KgsSTEL5432	Fully delivered
442	☒	gayathri Material delivered, MRN updated.	20240705058	Paints	Wall Putty Cement 30 Kgs--BagsPAIN7286	Fully delivered
443	☒	gayathri Material delivered, MRN updated.	20240706013	Electrical	Insulation tapes 20nos--BoxesELEC4374	Fully delivered
444	☒	gayathri Material delivered, MRN updated.	20240706005	Electrical	Industrial Plug Male 16A 3Pin--NosELEC8362	Fully delivered
445	☒	gayathri Material delivered, MRN updated.	20240706007	Peripherals	Bio metric device adaptor--Misc--NosCOMP9727	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
446	☒	gayathri — Material delivered, MRN updated.	20240706008	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
447	☒	gayathri — Material delivered, MRN updated.	20240706016	Chemical	Tile grout cement based White 1Kg pktsCHEM1579	Fully delivered
448	☒	gayathri — Received.	20240706020	Chemical	Tile grout cement based White 1Kg pktsCHEM1579	Fully delivered
449	☒	gayathri — Material delivered, MRN updated.	20240708013	Fire & Safety	Forged Brass Ball valve 20mm NosFIRE1672	Fully delivered
450	☒	Kona.Tulasi Rani — not required	20240708028	Hardware	MS Nut+Bolt 16X65mm KgsHARD1872	Partially delivered
451	☒	gayathri — Received.	20240708027	Chemical	Janatha Paste Epoxy 400gms NosCHEM9548	Fully delivered
452	☒	gayathri — Material delivered, MRN updated.	20240708030	Steel	MS Short Bend 90deg 400DX6Tmm NosSTEL2286	Fully delivered
453	☒	gayathri — Material delivered, MRN updated.	20240708061	Chemical	Tile grout cement based Silk 1Kg pktsCHEM7736	Fully delivered
454	☐	gayathri - Work under progress.	20240708058	WO	Structural Fabrication work--- KgsCONST-Steel3722	Partially delivered
455	☒	gayathri — Material delivered, MRN updated.	20240709024	Electrical	LED Square Surface Light 12W NosELEC1156	Fully delivered
456	☒	gayathri — Material delivered, MRN updated.	20240709044	Steel	MS Gazette plate 100X100X8mm KgsSTEL1761	Fully delivered
457	☒	gayathri — Material delivered, MRN updated.	20240709035	Steel	MS ISMB 150X75X6000Lmm KgsSTEL6320	Fully delivered
458	☒	gayathri — Material delivered, MRN updated.	20240709034	Steel	MS 90 Bend C Class 25Dmm NosSTEL4048	Fully delivered
459	☒	gayathri — Material received, MRN done.	20240709055	Electrical	Cable Tray 300WX2500LX100Hmm NosELEC6789	Fully delivered
460	☒	gayathri — Material delivered, MRN updated.	20240710003	Steel	MS 90 Bend C Class 50Dmm NosSTEL2766	Fully delivered
461	☒	gayathri — Material delivered, MRN done.	20240710027	Plumbing	PVC SWR 45 Degree bend 50mm NosPLUM4189	Fully delivered
462	☒	gayathri — Po to be cancelled by site.	20240710010	Plumbing	PVC pipe 110DX6000Lmm NosPLUM1924	PO cancelled
463	☒	gayathri — Material delivered, MRN done.	20240710009	Hardware	Anchor bolt Bolt Type 8x50mm NosHARD2385	Fully delivered
464	☒	gayathri — Material delivered, MRN updated.	20240710013	Steel	Tor Steel 8mm KgsSTEL1948	Fully delivered
465	☒	gayathri — Material delivered, MRN updated.	20240710031	Steel	MS Round Pipe C Class 50Dx6000Lmm KgsSTEL3182	Fully delivered
466	☒	gayathri — Material delivered, MRN updated.	20240710036	Electrical	Aluminum Armored Cable LT 4coreX10sqmm mtsELEC5930	Fully delivered
467	☒	gayathri — Material delivered, MRN updated.	20240710035	Plumbing	PVC SWR Coupling 90mm NosPLUM3124	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
468	☒	gayathri Material delivered, MRN updated.	20240710044	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
469	☒	gayathri Material delivered, MRN to be updated.	20240710046	Steel	MS Flange Table E 150DX16Tmm with 8Holes NosSTEL2596	Fully delivered
470	☒	gayathri Material delivered, MRN updated.	20240710045	Steel	MS Reducer C Class 125DX150Dmm NosSTEL5629	Fully delivered
471	☒	gayathri Material delivered, MRN done.	20240711023	Peripherals	Ink Tank Printer Brother 820-Misc NosCOMP7191	Fully delivered
472	☒	gayathri Material delivered, MRN done.	20240711035	Steel	MS 90 Bend C Class 200Dmm NosSTEL3791	Fully delivered
473	☒	gayathri Material delivered, MRN updated.	20240712002	Chemical	Fosroc Conbextra GP2 25kgs- NosCHEM8749	Fully delivered
474	☒	gayathri Material available at MHTR @GV.	20240712020	Steel	MS Gazette plate 300X300X15mm- KgsSTEL6863	No
475	☒	gayathri Material delivered, MRN done.	20240712001	Electrical	Aviation Light NosELEC2763	Fully delivered
476	☒	Kona.Tulasi Rani Site not required po to be cancel	20240712019	Hardware	SS Wedge Anchor Bolt M10X115Lmm NosHARD8399	No
477	☒	gayathri Work completed, MRN done.	20240712021	WO	Steel Fabrication Works Misc- LSMISC4382	Fully delivered
478	☒	gayathri Material received, MRN done.	20240712027	Steel	MS Gazette plate 250X180X10Tmm Kgs- STEL5328	Fully delivered
479	☒	gayathri Material received, MRN done.	20240712028	Hardware	Wedge Anchor bolt M16X85Lmm- NosHARD4317	Fully delivered
480	☒	gayathri Material delivered, MRN done.	20240713002	Furniture & fixtures	Plastic chairs White colour- Misc NosFUNF1899	Fully delivered
481	☐	Kona.Tulasi Rani - MEP will collect as per requirement	20240713010	Fire & Safety	Cable Clamp-P type-15 mm- NosFIRE1616	No
482	☒	gayathri Material delivered, MRN done.	20240713006	Electrical	Copper Cable 35Sqmm 1core- mtsELEC 6979	Fully delivered
483	☒	gayathri Material delivered, MRN done.	20240713023	Electrical	Copper lugs Ring type-6Sqmm- NosELEC7059	Fully delivered
484	☒	gayathri Material delivered, MRN done.	20240713061	Tools	Nylon rope 12mm mtsT00L2031	Fully delivered
485	☒	Janaki Material delivered.	20240713083	Tools	Safety Hand Gloves STD- NosT00L7265	Fully delivered
486	☒	Janaki Material delivered.	20240713084	General Items	Safety Shoe Male No 10- NosGENE5783	Fully delivered
487	☒	gayathri Material delivered, MRN done.	20240715035	Tools	Screwdriver Set taparia NosT00L9022	Fully delivered
488	☒	gayathri Material delivered, MRN done.	20240713080	Fire & Safety	2 Buckets+Stand NosFIRE8685	Fully delivered
489	☒	gayathri Material delivered, MRN done.	20240713076	Steel	Railing Stainless steel 900Hmm RmtsSTEL4802	Fully delivered

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490	☒	gayathri Material delivered, MRN done.	20240713075	Steel	Railing Stainless steel 900Hmm RmtsSTEL4802	Fully delivered
491	☒	gayathri Material not required by the site, PO to be cancel.	20240713079	Fire & Safety	Rubber gasket Table E-50Dmm-NosFIRE2072	PO cancelled
492	☒	gayathri Material received, MRN done.	20240713088	Electrical	Strip Light Misc mtsELEC6489	Fully delivered
493	☒	gayathri Material received, MRN done.	20240715006	Cement	PPC 50kg BagCEMT9218	Fully delivered
494	☒	gayathri Material received, MRN done.	20240715020	Electrical	Double Compression cable glands 63mm NosELEC2353	Fully delivered
495	☒	gayathri Material received, MRN done.	20240715034	Paints	External Emulsion White Asian ACE 20ltr-NosPAIN1986	Fully delivered
496	☒	gayathri Material received, MRN done.	20240716004	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
497	☒	Kona.Tulasi Rani MEP will collect as per requirement	20240715046	Electrical	Cable Tray Misc NosELEC1028	No
498	☒	Janaki Site will collect the material today.	20240716009	Paints	Enamel Post Office Red 4Ltrs-CanPAIN5030	Fully delivered
499	☒	gayathri Material received, MRN done.	20240717020	Steel	Railing Stainless steel 900Hmm RmtsSTEL4802	Fully delivered
500	☒	gayathri Material received, MRN done.	20240717008	Building Material	Hume Pipe CC NP3-200Dx2000mm-NosBUIL1936	Fully delivered
501	☒	Kona.Tulasi Rani PO not valid	20240717010	General Items	Sponges 12 pack NosGENE1417	No
502	☒	gayathri Material received, MRN done.	20240718013	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
503	☒	gayathri Material received, MRN done.	20240718026	Hardware	GI U Bolt 100mm-NosHARD5698	Fully delivered
504	☒	gayathri Material received, MRN done.	20240718050	Hardware	GI U Bolt 15mm-NosHARD4535	Fully delivered
505	☒	gayathri Site not require the material, PO to be cancel.	20240718025	Plumbing	HDPE pipe PN16 OD63ID52.6-mtsPLUM5950	PO cancelled
506	☒	gayathri Material delivered, MRN done.	20240718046	Fire & Safety	Rosette Plate-NosFIRE4800	Fully delivered
507	☒	gayathri Site not require the material, PO to be cancel.	20240718052	Steel	MS Reducer 50X32mm-NosSTEL9728	PO cancelled
508	☒	gayathri Material delivered, MRN done.	20240718056	Plumbing	PVC SWR Plain Bend 160mm-NosPLUM5913	Fully delivered
509	☒	gayathri Material delivered, MRN done.	20240719021	Plumbing	PVC SWR Solvent Solution 500ml-NosPLUM9461	Fully delivered
510	☒	gayathri Material fully delivered, MRN done.	20240719006	Steel	MS Clip Patti 100X50X8mm-NosSTEL3526	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
511	☒	gayathri Site not require the material, PO to cancel.	20240719007	Steel	MS Gazette plate with 4 holes-100X100X6mm KgsSTEL5072	PO cancelled
512	☒	gayathri Site not require the material, PO to cancel.	20240719012	Steel	MS 90 Bend C Class-25Dmm-NosSTEL4048	PO cancelled
513	☒	Kona.Tulasi Rani site not required po to be cancel	20240719016	Paints	Enamel 4ltrs-NosPAIN1656	No
514	☒	gayathri Material delivered, MRN done.	20240719019	Paints	Red Oxide Primer Asian 1Ltr-CanPAIN8548	Fully delivered
515	☒	gayathri Material delivered, MRN done.	20240720007	Hardware	Wedge Anchor bolt 12X100Lmm-NosHARD4066	Fully delivered
516	☐	Kona.Tulasi Rani - MEP will collect as per requirement	20240722011	Steel	MS 90 Bend-C Class--100Dmm-NosSTEL3027	No
517	☐	Kona.Tulasi Rani - MEP will collect as per requirement	20240722012	Steel	MS Round Pipe-C Class-100Dx6000Lmm-KgsSTEL7955	No
518	☒	gayathri Material delivered, MRN done.	20240722013	Hardware	MS Bolt+Nut+Double washer 16X125mm KgsHARD1563	Fully delivered
519	☒	gayathri Material delivered, MRN done.	20240722014	Fire & Safety	Butterfly valve 100mm-NosFIRE1351	Fully delivered
520	☒	gayathri Material delivered, MRN done.	20240722001	Steel	MS L Angle 6000Lmm 50x5Tmm-KgsSTEL6449	Fully delivered
521	☒	gayathri Material delivered, MRN done.	20240722002	Hardware	Wedge Anchor bolt 12X100Lmm-NosHARD4066	Fully delivered
522	☒	gayathri Material delivered, MRN done.	20240722005	Paints	Wall Putty Cement 30 Kgs-BagsPAIN7286	Fully delivered
523	☒	gayathri Material delivered, MRN done.	20240722026	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc-NosCHEM5982	Fully delivered
524	☒	gayathri Material delivered, MRN done.	20240722030	Consumables	Water Bottles 250ml-NosCONS1538	Fully delivered
525	☒	gayathri Material delivered, MRN done.	20240722040	Electrical	PVC Surface Box 4Module-NosELEC3223	Fully delivered
526	☒	gayathri Material delivered, MRN done.	20240722039	Hardware	GI U Bolt 80DX8mmT-NosHARD3956	Fully delivered
527	☒	gayathri Material delivered, MRN done.	20240722037	Hardware	GI U Clamp+Nut+Washer 100x8mm-NosHARD2902	Fully delivered
528	☒	gayathri Material delivered, MRN done.	20240722038	Paints	Turpentine oil 1 ltr can-NosPAIN8788	Fully delivered
529	☒	gayathri Material delivered, MRN done.	20240722036	Steel	Tor Steel 8mm KgsSTEL1948	Fully delivered
530	☒	gayathri Material delivered, MRN done.	20240723004	Plumbing	PVC Rigid Pipe 160DX6000Lmm-NosPLUM5377	Fully delivered
531	☒	gayathri Material delivered, MRN done.	20240723011	Electrical	Module Plate with Frame 6M-NosELEC6992	Fully delivered
532	☒	gayathri Material delivered, MRN done.	20240723008	Electrical	Isolater 4 Pole 40 amps-NosELEC8878	Fully delivered

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533	☒	gayathri — Material delivered, MRN done.	20240723024	Electrical	Module Plate with Frame 4M- NosELEC3874	Fully delivered
534	☒	gayathri — Material delivered, MRN done.	20240723006	Electrical	Insulation tapes —20nos- BoxesELEC4374	Fully delivered
535	☒	gayathri — Material delivered, MRN done.	20240723010	Electrical	Aluminum Armored Cable LT- 4coreX4sqmm mtsELEC7645	Fully delivered
536	☒	gayathri — Material delivered, MRN done.	20240723031	Consumables	Rain Coat — Misc NosCONS2228	Fully delivered
537	☒	gayathri — Material delivered, MRN done.	20240723030	Plumbing	CPVC Ball valve —50mm- Nos.PLUM5085	Fully delivered
538	☒	Kona.Tulasi Rani — site not required	20240723034	Hardware	GI U Clamp+Nut+Washer —50X8mm- NosHARD4597	No
539	☒	gayathri — Material delivered, MRN done.	20240723035	Plumbing	CPVC Solution —500gms- NosPLUM1447	Fully delivered
540	☒	gayathri — Material delivered, MRN done.	20240723042	Hardware	GI Threaded Rod —8mmX2000mm- NosHARD9620	Fully delivered
541	☒	gayathri — Material delivered, MRN done.	20240723046	Hardware	GI Nut —10mm KgsHARD3976	Fully delivered
542	☒	gayathri — Material delivered, MRN done.	20240724006	Hardware	MS Inner Threaded Sockets-C class 15mm NosHARD9545	Fully delivered
543	☒	gayathri — Material delivered, MRN done.	20240724005	Electrical	LED Bulb —12W 2700K NosELEC4856	Fully delivered
544	☒	gayathri — Material delivered, MRN done.	20240724014	Steel	MS Dummy Round Plate C Class — 80mmD Nos	Fully delivered
545	☒	gayathri — Material delivered, MRN done.	20240724016	Chemical	AAC Block Adhesive —Myk Laticrete 50kg-BagsCHEM9377	Fully delivered
546	☒	Janaki — Material delivered.	20240724037	Miscellaneous	Container —6000X2400X2550MM- NosMISC4846	Fully delivered
547	☒	Janaki — Material delivered.	20240724046	Miscellaneous	PU Foam — NosMISC6179	Fully delivered
548	☒	Janaki — Material delivered.	20240725001	Building Material	LDPE Polythene Sheet 60 Micron —KgsBUIL1851	Fully delivered
549	☐	gayathri - Work under progress.	20240725007	WO	Roads-VDF Flooring --sqmCONST- RCC6331	No
550	☒	gayathri — Material received, MRN updated.	20240725037	Steel	MS Socket C Class 25Dmm- NosSTEL7878	Fully delivered
551	☒	gayathri — Material to be collected by next week.	20240725036	Doors	Door frame with threshold WPC- 600Wx1500Hmm NosDOOR6170	Fully delivered
552	☒	gayathri — Material received, MRN updated.	20240725038	Fire & Safety	Flexible Sprinkler Hose — 25DX1500LMM NosFIRE1990	Fully delivered
553	☒	gayathri — Material received, MRN updated.	20240730054	Electrical	Industrial Plug Male 16A 3Pin- NosELEC8362	Fully delivered
554	☒	gayathri — Material received, MRN updated.	20240731008	Electrical	Copper Cable —2.5 sqmm 3 core- mts-ELEC1952	Fully delivered
555	☒	Kona.Tulasi Rani — mrn done	20240725035	Tools	Sprayer — Misc NosT00L6621	Fully delivered

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556	☒	gayathri Collect from Industria Needs by this week.	20240727023	Steel	SS Pipe Seamless-50DX3. 9TX6000Lmm KgsSTEL8899	Fully delivered
557	☒	gayathri Material received, MRN updated.	20240729005	Paints	Wall Putty Cement 30 Kgs-BagsPAIN7286	Fully delivered
558	☒	gayathri Material received, MRN updated.	20240729006	Fire & Safety	Hooter Addressible-NosFIRE5585	Fully delivered
559	☒	gayathri Material received, MRN updated.	20240729010	Electrical	Earthing strip insulator-NosELEC8738	Fully delivered
560	☒	gayathri Work under progress, Part material received.	20240729019	RMC	RMC M15 cumRMCC2958	Fully delivered
561	☒	Kona.Tulasi Rani material not required po to be cancelled by site	20240729018	Paints	Enamel Post Office Red 4Ltrs-CanPAIN5030	No
562	☒	Janaki Material delivered.	20240729022	Hardware	GI U Clamp+Nut+Washer 50X8mm-NosHARD4597	Fully delivered
563	☒	Janaki Material delivered.	20240730043	Electrical	PVC Conduit pipe FR 25mm-NosELEC 6228	Fully delivered
564	☒	Kona.Tulasi Rani Site not required po to be cancel	20240730063	Electrical	False Ceiling Down Lighter-2700K 8W NosELEC6180	No
565	☒	Janaki Material delivered.	20240731005	Electrical	Copper Wire Red color-45sqmmX90mtrs BundlesELEC7242	Fully delivered
566	☒	Janaki Material delivered.	20240730048	Electrical	LED Tube Light 6500k 36W-NosELEC3191	Fully delivered
567	☒	Janaki Material delivered.	20240730049	Electrical	Fiber Box 225X150X125mm-NosELEC7209	Fully delivered
568	☒	Janaki Material delivered.	20240730050	Electrical	Isolater 4pole 63amps-NosELEC2725	Fully delivered
569	☒	Kona.Tulasi Rani site not required	20240730040	Steel	MS Flange Table E 80DX10Tmm with 4Holes NosSTEL1478	No
570	☒	Janaki Materia delivered.	20240731001	Fire & Safety	RRL type A Hose pipe with SS Coupling 63Dmm NosFIRE9515	Fully delivered
571	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240731049	Fire & Safety	FIRE1291-Fire & Safety-Hose Box-Double Door--Nos.	No
572	☒	Janaki Material delivered.	20240730029	Electrical	Aluminium lug Ring type 25sqmm-NosELEC2222	Fully delivered
573	☒	gayathri Part material delivered. remaining to be collected on 07/08.	20240730041	Electrical	GI Base Saddle 25mm-BoxesELEC8660	Fully delivered
574	☒	gayathri Material fully received.	20240730042	Hardware	Wood screws CSK 8x35mm-pktsHARD7650	Fully delivered
575	☒	Janaki Material delivered.	20240730035	Plumbing	Pressure guage 0 16kg-NosPLUM3466	Fully delivered
576	☒	Janaki Material delivered.	20240730036	Fire & Safety	Pressure Guage 0 to 10Kgs-10mm NosFIRE6575	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
577	✓	Janaki Material delivered.	20240730037	HVAC	Water Flow Switch NosHVAC6844	Fully delivered
578	✓	Janaki Material delivered.	20240730031	Electrical	Copper Wire Red color 2.5SqmmX90mtrs BundlesELEC4914	Fully delivered
579	✓	Janaki Material delivered.	20240730062	Electrical	PVC Surface Box 6Module- NosELEC7507	Fully delivered
580	✓	gayathri Material fully received.	20240730047	Electrical	Change Over Switch Manual 63A 4P- NosELEC1825	Fully delivered
581	✓	Janaki Material delivered.	20240731013	Electrical	Isolater 4pole 63amps- NosELEC2725	Fully delivered
582	✓	gayathri Material fully received.	20240731015	Tools	Nylon rope 16mm-mtsT00L2393	Fully delivered
583	✓	gayathri Delivery by 5/8.	20240731027	Paints	Wall Putty Cement 30 Kgs- BagsPAIN7286	Fully delivered
584	✓	gayathri Material fully received.	20240731028	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
585	✓	Janaki Material delivered	20240731044	Steel	Galvalume Roofing Sheet Silver color 1000X3000mm- sqmSTEL3945	Fully delivered
586	✓		20240731048	Steel	STEL3993 Steel MS Flat patti 25X3Tmm- Kgs	Fully delivered
587	✓		20240801003	Plumbing	PLUM3877 Plumbing Water Meter Misc- Nos.	PO cancelled
588	✓		20240801004	Electrical	ELEC7850 Electrical MCCB 63A- Nos	Fully delivered
589	✓		20240801005	Electrical	ELEC1271 Electrical MCCB 125A- Nos	Fully delivered
590	✓		20240801006	Steel	STEL1303 Steel MS Dummy Round Plate C Class 80mmD- Nos	Fully delivered
591	✓		20240801007	Paints	PAIN7417 Paints Silicone aluminium Heat resisting 20Ltrs- Nos	Fully delivered
592	✓		20240801012	Electrical	ELEC5176 Electrical Aluminum Armored Cable LT 3.5coreX70sqmm- mts	Fully delivered
593	✓		20240801014	Electrical	ELEC6284 Electrical Double Compression cable glands 32mm- Nos.	Fully delivered
594	✓		20240801020	Steel	STEL4596 Steel MS Round Pipe B Class 40Dx6000Lmm- Kgs	PO cancelled
595	✓		20240801024	Hardware	HARD2058 Hardware Silicone Sealant Misc Nos	Fully delivered
596	✓		20240801025	Electrical	ELEC6489 Electrical Strip Light Misc- mt	PO cancelled
597	✓		20240801026	Paints	PAIN5030 Paints Enamel Post Office Red 4Ltrs Can	Fully delivered

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598	✓		20240801027	Paints	PAIN1566 Paints Zinc silicate primer 20Ltrs Nos.	Fully delivered
599	✓		20240801028	Steel	STEL1358 Steel SS Dummy Flange Nos.	Fully delivered
600	✓		20240801029	Hardware	HARD2385 Hardware Anchor bolt Bolt Type 8x50mm Nos.	Fully delivered
601	✓		20240801030	Plumbing	PLUM8920 Plumbing PVC SWR Bend 45degree 50mm Nos	Fully delivered
602	✓		20240801035	Steel	STEL7808 Steel SS Dummy plate 50mm Nos	Fully delivered
603	✓		20240801037	Paints	PAIN3425 Paints Thinner 1Ltr Nos.	Fully delivered
604	✓		20240801042	Building Material	BUIL5221 Building Material Granite Steel Grey 19mm sqm	Fully delivered
605	✓		20240801043	Plumbing	PLUM3877 Plumbing Water Meter Misc Nos.	Fully delivered
606	✓		20240801044	Tiles	TILE7825 Tiles Floor Tiles Vitified Inspira Prolith grigio GVT 600X600mm Sqm	Fully delivered
607	✓		20240801058	Plumbing	PLUM3877 Plumbing Water Meter Misc Nos.	Fully delivered
608	✓		20240801060	Building material	BUIL2410 Building Material Manhole Set FRP Round 530mm 2.5T Nos	Fully delivered
609	✓		20240801064	Doors	DOOR9003 Doors Fire rated door Double leaf 1500X2100mm Nos.	Fully delivered
610	✓	Kona.Tulasi Rani materila received mrn done	20240801077	Plumbing	PLUM7052 Plumbing Open well submersible pump Multi stage 3Phase LIMS 58A 4stage 2HP Nos.	Fully delivered
611	✓		20240801078	Tools	TOOL2031 Tools Nylon rope 12mm mts	Fully delivered
612	✓		20240802002	Steel	STEL7557 Steel MS Box Pipe 40X40X1.6Tmm Kgs	Fully delivered
613	✓		20240802005	Steel	STEL8899 Steel SS Pipe Seamless 50DX3.9TX6000Lmm Kgs	Fully delivered
614	✓		20240802006	Steel	STEL7705 Steel MS Reducer C Class 80Dx65Dmm Nos	Fully delivered
615	✓		20240802007	Hardware	HARD1563 Hardware MS Bolt+Nut+Double washer 16X125mm Kgs	Fully delivered
616	✓	Kona.Tulasi Rani site not required	20240802008	Fire & Safety	FIRE1165 Fire & Safety Butterfly valve PN16 80Dmm Nos.	No
617	✓		20240802009	Electrical	ELEC9565 Electrical Isolator 3pole 32amps Nos	Fully delivered
618	✓	Kona.Tulasi Rani mn approved	20240802016	Electrical	ELEC9835 Electrical Timer 32amps 3pole Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
619	✓		20240802028	Steel	STEL9792 Steel MS 90 Bend C Class 80Dmm Nos	Fully delivered
620	✓		20240802029	Fire & Safety	FIRE5317 Fire & Safety SS Hydrant Valve 63Dmm Nos.	Fully delivered
621	✓		20240802033	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
622	✓		20240803002	Building Material	BUIL2825 Building Material Wall Cladding Cera Board 150mm sqm	Fully delivered
623	✓		20240803022	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos	Fully delivered
624	✓		20240803023	Electrical	ELEC 6228 Electrical PVC Conduit pipe FR 25mm Nos.	Fully delivered
625	✓	Kona.Tulasi Rani site not required	20240803039	Electrical	ELEC6489 Electrical Strip Light Misc mts	Partially delivered
626	✓		20240803040	General Items	GENE8114 General Items Safety Shoe Male No 9 Nos	Fully delivered
627	✓		20240804001	Steel	STEL5638 Steel MS Round Pipe B Class 32Dx6000Lmm Kgs	Fully delivered
628	✓		20240804002	Electrical	ELEC3082 Electrical Conducting Pipe PVC 25X1.5mm Nos.	Fully delivered
629	✓		20240804003	Plumbing	PLUM5344 Plumbing PVC Rigid Tee 50mm Nos	Fully delivered
630	✓		20240804004	Plumbing	PLUM9794 Plumbing Forged Brass ball valve 10mm Nos	Fully delivered
631	✓	Kona.Tulasi Rani po closed due to wrng rate	20240805008	Hardware	HARD1040 Hardware Security Kiosk Misc Nos.	PO cancelled
632	✓		20240805009	Tools	TOOL1226 Tools Helmets Labour Male Nos.	Fully delivered
633	✓		20240805010	Tools	TOOL4496 Tools Helmets Labour Female Nos.	Fully delivered
634	✓		20240805012	Hardware	HARD7775 Hardware Sleeve & Bullets 10X75mm Nos.	Fully delivered
635	✓	Kona.Tulasi Rani mrn don	20240805013	Peripherals	COMP6058 Peripherals Hub Rack Misc No	Fully delivered
636	✓		20240805016	Steel	STEL6449 Steel MS L Angle 6000Lmm 50x5Tmm Kgs	Fully delivered
637	✓		20240805018	Chemical	CHEM1579 Chemical Tile ground cement based White 1Kg pkts	Fully delivered
638	✓		20240805033	Hardware	HARD9148 Hardware MS Washer Flat 8IDx200Dx2Tmm Kgs	Fully delivered
639	✓		20240805036	Cement	Cement PPC 50kg Bag	Fully delivered
640	✓		20240806011	Equipment	EQPT2336 Equipment Hire Charges Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
641	☒		20240806022	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered
642	☒		20240806040	Windows	WIND5643 Windows Aluminum Louvers sqm	PO cancelled
643	☒		20240806046	Fire & Safet	FIRE3779 Fire & Safety Dry type Fire extinguisher CO2 4.5Kgs-ALL	Fully delivered
644	☒	Kona.Tulasi Rani Material not required.po to be cancel	20240806051	Tools	TOOL8785 Tools Cutting Blade Metal Norton 350mm Nos	No
645	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240806058	Windows	WIND3470 Windows-Aluminum Louvers--100x50mm-Rmts	No
646	☒		20240806064	Fire & Safet	FIRE2803 Fire & Safety Dry type Fire extinguisher 6 Kgs	Fully delivered
647	☒	Kona.Tulasi Rani material received mrn completed	20240806065	Electrical	ELEC1028 Electrical Cable Tray Misc Nos	Fully delivered
648	☒		20240806067	Electrical	ELEC9722 Electrical Bulkhead LED Light 10w Nos	Fully delivered
649	☒		20240807003	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos	Fully delivered
650	☒		20240807004	Electrical	ELEC8372 Electrical GI Strip 25X6mm Kgs	Fully delivered
651	☒		20240807008	Steel	STEL1761 Steel MS Gazette plate 100X100X8mm Kgs	Fully delivered
652	☒		20240807009	Hardware	HARD4066 Hardware Wedge Anchor bolt 12X100Lmm Nos.	Fully delivered
653	☒		20240807023	Hardware	HARD2041 Hardware Sleeve & Bullets 8X50mm Nos	Fully delivered
654	☒		20240807027	General Items	GENE9357 General Items Gova Rope Bundle	Fully delivered
655	☐	Kona.Tulasi Rani - work undre progress	20240807039	WO-fabrication-	CONST-Steel13722-Construction-Structural Fabrication work---Kgs	
656	☒		20240807046	Electrical	ELEC3191 Electrical LED Tube Light 6500k 36W Nos.	Fully delivered
657	☒		20240807048	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
658	☒		20240807049	Electrical	ELEC7507 Electrical PVC Surface Box 6Module Nos.	Fully delivered
659	☒		20240807052	Files	TILE5760 Tiles Wall & Floor Tiles Vitrified Aura Light Grey-Cera 600X1200mm-Sqm	Fully delivered
660	☒		20240807053	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
661	☒		20240808003	Hardware	HARD4494 Hardware Channel Bracket 62.50Wx150mm Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
662	☐	Kona.Tulasi Rani - Received from vivopolis gate pass through received	20240808028	Miscellaneous	MISC4846-Miscellaneous-Container--6000X2400X2550MM-Nos.	Fully delivered
663	☒	Kona.Tulasi Rani - material received mrn completed	20240808035	Hardware	HARD7968 Hardware GI Swivel Coupler 40X60mm Nos.	Fully delivered
664	☒		20240809001	Steel	STEL7740 Steel MS Square Rod 10X10X6000Lmm Kgs	Fully delivered
665	☒		20240809006	Steel	STEL9792 Steel MS 90 Bend C Class 80Dmm Nos	Fully delivered
666	☒		20240809007	Steel	STEL2583 Steel MS L Angle 6000Lmm 25X5Tmm Kgs	Fully delivered
667	☒		20240809008	Fire & Safety	FIRE8697 Fire & Safety MS Flange Table E 80DX12Tmm with 4Holes Nos	Fully delivered
668	☐	Kona.Tulasi Rani - received 30.5 out of 35 remaining required	20240809010	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
669	☒		20240809027	Miscellaneous	MISC9511 Miscellaneous Water proofing works Misc sqm	PO cancelled
670	☒		20240810001	Steel	STEL7761 Steel MS Hose Nipple 20mm Nos	Fully delivered
671	☒		20240810002	Steel	STEL3746 Steel MS Flange Table E 80DX8Tmm with 4Holes Nos.	Fully delivered
672	☒		20240810003	Fire & Safety	FIRE5317 Fire & Safety SS Hydrant Valve 63Dmm Nos	Fully delivered
673	☒		20240810004	Peripherals	Peripherals	Fully delivered
674	☒	Kona.Tulasi Rani - Material not required by site	20240810005	Hardware	HARD3956 Hardware GI U Bolt 80DX8mmT Nos.	No
675	☒		20240810006	Doors	DOOR8099 Doors Flush door with Laminate 2330mmx1080mmx32mm sqm	Fully delivered
676	☒	Kona.Tulasi Rani - material received mrn completed	20240810009	Building Material	BUIL3037 Building Material Tandoor Rough Stone 600x600mm sqm	Fully delivered
677	☒		20240810036	Doors	DOOR3864 Doors Flush door with Laminate 2330mm x805mm x32mm sqm	Fully delivered
678	☒		20240812003	Fire & Safety	FIRE1165 Fire & Safety Butterfly valve PN16 80Dmm Nos	Fully delivered
679	☒		20240812004	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
680	☒		20240812015	Steel	STEL5111 Steel SS Elbow 50mm Nos.	Fully delivered
681	☒		20240812016	Hardware	HARD4597 Hardware GI U Clamp+Nut+Washer 50X8mm Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
682	☒		20240812027	Miscellaneous	MISC4771 Miscellaneous ACP—0.25x3x0.25mm—sqm	Fully delivered
683	☒		20240812045	Electrical	ELEC9884 Electrical Copper Flat Cable 3 core 4 sqmm Nos.	Fully delivered
684	☒		20240813001	Electrical	ELEC4374 Electrical Insulation tapes—20nos Boxes	Fully delivered
685	☒	Kona.Tulasi Rani—material received mrn completed	20240813002	Consumables	CONSI538 Consumables Water Bottles—250ml Nos	Fully delivered
686	☐	Kona.Tulasi Rani - work undre progress	20240813004	Wo-Construction	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
687	☒		20240813013	Stationary	STAT5901 Stationary Paper A4—Misc Bundles	Fully delivered
688	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240813014	WO-Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	No
689	☒	Kona.Tulasi Rani—Not required po to eb cancel	20240814001	Steel	STEL2372 Steel MS Gazette plate—150X150X10mm-Kg	No
690	☒	Kona.Tulasi Rani—material received mrn completed	20240814002	Steel	STEL3945 Steel Galvalume Roofing Sheet Silver color—1000X3000mm—sqm	Fully delivered
691	☐	Kona.Tulasi Rani - 5 nos pending	20240814005	Steel	STEL9214-Steel-MS Long Bend-C Class--25Dmm-Nos	Partially delivered
692	☒		20240814006	Steel	STEL2801-Steel MS Round Pipe-B Class—25Dx6000Lmm-Kgs	Fully delivered
693	☐	Kona.Tulasi Rani - part received. remianing required	20240814007	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	Partially delivered
694	☒	Kona.Tulasi Rani—mrn done	20240814008	Fire & Safety	FIRE6067 Fire & Safety Dry type Fire extinguisher—misc Nos	Fully delivered
695	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240814059	Fire & Safety	FIRE2394-Fire & Safety-CO Detector---Nos	No
696	☒	Kona.Tulasi Rani—mrn done	20240814060	Plumbing	PLUM2752 Plumbing Green hose pipe—50mm-mts	Fully delivered
697	☒	Kona.Tulasi Rani—material received mrn completed	20240814061	Electrical	ELEC8471 Electrical LED Strip Light Driver HD1600 Wipro 6A 12V Nos	Fully delivered
698	☒		20240816006	Fire & Safety	FIRE3382 Fire & Safety Forged Brass Ball valve—25mm-Nos	Fully delivered
699	☒		20240816007	HVAC	HVAC9052 HVAC Air Release Valve—25mm-Nos	Fully delivered
700	☒	Kona.Tulasi Rani—material received mrn completed	20240816012	Chemical	CHEM9548 Chemical Janatha Paste Epoxy—400gms Nos.	Fully delivered
701	☒	Kona.Tulasi Rani—material received mrn completed	20240816013	Tools	T00L1467 Tools Plastic Gampa—425mm-Nos	Fully delivered
702	☒	Kona.Tulasi Rani—material received mrn completed	20240816014	General Items	GENE1417 General Items Sponges—12 pack No	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
703	☒		20240816015	Chemical	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc-Nos.	Fully delivered
704	☐	Kona.Tulasi Rani - Work undre progress	20240816024	WO-Windows	WIND6416-Windows-ACP Cladding-- Misc-sqm	No
705	☒	Kona.Tulasi Rani - material received mrn completed	20240817017	Building Material	BUIL7446 Building Material- Cement Board ---sqm	Fully delivered
706	☐	Kona.Tulasi Rani - material required	20240817023	-Fire & Safety-	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	No
707	☐	Kona.Tulasi Rani - material required	20240819023	Steel	STEL1170-Steel-MS Box Pipe-- 40x80x2Tmm-Kgs	No
708	☐	Kona.Tulasi Rani - material required	20240821025	WO-Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	No
709	☒	Kona.Tulasi Rani - mrn completed	20240821032	Steel	STEL7398 Steel MS Box Pipe -- 40mmx40mmx3mmT Kgs	Fully delivered
710	☒	Kona.Tulasi Rani - mrn approved	20240821040	Building Material	BUIL8967 Building Material- Pavers Interlocking Trihex- 60mm -sqm	Fully delivered
711	☒		20240822005	Steel	STEL7398 Steel MS Box Pipe -- 40mmx40mmx3mmT Kgs	Fully delivered
712	☒	Kona.Tulasi Rani - material received mrn completed	20240823015	Electrical	ELEC7074 Electrical LED Flood Light 2700K Wipro D910027-100W- Nos.	Fully delivered
713	☒	Kona.Tulasi Rani - mrn approved	20240823027	Building Material	BUIL8967 Building Material- Pavers Interlocking Trihex- 60mm -sqm	Fully delivered
714	☒	Kona.Tulasi Rani - material received mrn completed	20240824001	Steel	STEL1794 Steel MS Threaded Nipple --20X100mm-Nos.	Fully delivered
715	☒	Kona.Tulasi Rani - material received.MRN also done	20240824002	Paints	PAIN5030 Paints Enamel Post Office Red 4Ltrs Can	Fully delivered
716	☒	Kona.Tulasi Rani - material received mrn completed	20240824003	-Fire & Safety-	FIRE1672 Fire & Safety Forged Brass Ball valve --20mm-Nos.	Fully delivered
717	☒		20240824004	Hardware	HARD4066 Hardware Wedge Anchor bolt --12X100Lmm-Nos.	Fully delivered
718	☒	Kona.Tulasi Rani - material received mrn completed	20240824006	Building Material	BUIL7446 Building Material- Cement Board ---sqm	Fully delivered
719	☐	Kona.Tulasi Rani - Site will collect as per their requirement	20240824008	Wo-Hardware	HARD1040-Hardware-Security Kiosk--Misc-Nos.	
720	☒	Kona.Tulasi Rani - material received mrn completed	20240824015	Stationary	STAT3016 Stationary pen black color Cello Fine grip Misc Nos	Fully delivered
721	☒	Kona.Tulasi Rani - material received mrn completed	20240824017	Electrical	ELEC4374 Electrical Insulation tapes --20nos Boxes	Fully delivered
722	☒	Kona.Tulasi Rani - material received mrn completed	20240824018	Electrical	ELEC6126 Electrical Junction box PVC 25mm-Nos	Fully delivered

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723	☒	Kona.Tulasi Rani material received mrn completed	20240824019	Electrical	ELEC6582 Electrical Flexible pipe 25mm 50Mtrs Bundles	Fully delivered
724	☒		20240824020	Hardware	HARD3423 Hardware Wedge Anchor bolt 8X100mm Nos.	Fully delivered
725	☒	Kona.Tulasi Rani material received mrn completed	20240824021	Plumbing	PLUM7464 Plumbing PVC Flexible pipe 10meters Nos.	Fully delivered
726	☒	Kona.Tulasi Rani material recvd mrn done	20240824023	Electrical	ELEC 6228 Electrical PVC Conduit pipe FR 25mm Nos.	Fully delivered
727	☒	Kona.Tulasi Rani material received mrn completed	20240824024	Electrical	ELEC3874 Electrical Module Plate with Frame 4M Nos	Fully delivered
728	☒	Kona.Tulasi Rani material received mrn completed	20240824027	Electrical	ELEC4914 Electrical Copper Wire Red color 2.5SqmmX90mtrs Bundles	Fully delivered
729	☒	Kona.Tulasi Rani material received. MRN also done	20240824032	Electrical	ELEC5191 Electrical Cable Ties 300mm pkts	Fully delivered
730	☒	Kona.Tulasi Rani material received mrn completed	20240824033	Electrical	ELEC6859 Electrical Metal Box 2Way Nos	Fully delivered
731	☒	Kona.Tulasi Rani material received mrn completed	20240824034	Electrical	ELEC7473 Electrical Metal Box 3Way Nos.	Fully delivered
732	☒	Kona.Tulasi Rani material received mrn completed	20240824036	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
733	☒	Kona.Tulasi Rani material received mrn completed	20240824037	Electrical	ELEC7242 Electrical Copper Wire Red color 45qmmX90mtrs Bundles	Fully delivered
734	☒	Kona.Tulasi Rani material received mrn completed	20240824038	Electrical	ELEC1888 Electrical MCB 4 pole 32A Nos.	Fully delivered
735	☐	Kona.Tulasi Rani - part received. Site will collect remaining material as their requirement	20240824040	Miscellaneous	MISC1079-Miscellaneous-Cassette AC 3 Ton-Nos.	Partially delivered
736	☒	Kona.Tulasi Rani material received mrn completed	20240824041	Tools	T00L2952 Tools Bamboo Tadaka 300mmX3000mm Nos	Fully delivered
737	☐	Kona.Tulasi Rani - 90% of work done.	20240824042	Peripherals	COMP5961-Peripherals-CCTV Cameras-PTZ IP-Misc-Nos.	Fully delivered
738	☒	Kona.Tulasi Rani mrn pproved	20240826010	Plants	PLNT7179 Plants-Grass-Carpet grass Misc sqm	Fully delivered
739	☒		20240826026	Electrical	ELEC4049 Electrical Copper Wire Red color 65qmmX180mtrs Bundle	PO cancelled
740	☒	Kona.Tulasi Rani mrn done	20240826027	Chemical	CHEM5982 Chemical MYK Latierete 335 Super Flex Adhesive Misc Nos	Fully delivered
741	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240826028	General Items	GENE1417-General Items-Sponges 12 pack-Nos.	
742	☒	Kona.Tulasi Rani material received mrn completed	20240827001	Electrical	ELEC8966 Electrical Copper lug Pin type 4sqmm Nos	Fully delivered

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743	☒	Kona.Tulasi Rani material received mrn completed	20240827002	Electrical	ELEC7059 Electrical Copper lugs Ring type 6Sqmm Nos	Fully delivered
744	☒	Kona.Tulasi Rani material received mrn completed	20240827003	Electrical	ELEC2882 Electrical Copper lug Pin type 35 Sqmm Nos.	Fully delivered
745	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240827022	Wo-Construction	CONST - CIVIL5245-Construction - Civil---External plastering 7---sqm	
746	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240827023	Wo-Construction	CONST - CIVIL5245-Construction - Civil---External plastering 7---sqm	
747	☒		20240827027	Hardware	HARD6505 Hardware Door closer ---Nos	Fully delivered
748	☒	Kona.Tulasi Rani material received mrn completed	20240827030	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
749	☒	Kona.Tulasi Rani material received mrn completed	20240827043	Steel	STEL6449 Steel MS L Angle---6000Lmm 50x5Tmm Kgs	Fully delivered
750	☒		20240827046	Plants	PLNT5735 Plants Outdoor Plant-Acalypha Misc Nos	PO cancelled
751	☒		20240828004	Equipment	EQPT2336 Equipment Hire Charges ---Nos.	Fully delivered
752	☒	Kona.Tulasi Rani MRN completed	20240828006	Steel	STEL2425 Steel MS Square Pipe ---82mmx145mmx4.8mm Kgs	Fully delivered
753	☒		20240828014	Steel	STEL1379 Steel MS 90 Bend C Class ---300Dmm Nos	Fully delivered
754	☒		20240828015	Steel	STEL2951 Steel MS Flange Table E 300DX14Tmm with 12Holes Nos	Fully delivered
755	☒		20240828016	Hardware	HARD2087 Hardware MS Bolt+Nut+Double washer ---15.8X150mm Kgs	Fully delivered
756	☒		20240828017	Fire & Safety	FIRE3382 Fire & Safety Forged Brass Ball valve ---25mm Nos.	Fully delivered
757	☒		20240828018	HVAC	HVAC4253 HVAC Butterfly valve-PN16 300Dmm Nos	Fully delivered
758	☒	Kona.Tulasi Rani material received. mrn done	20240828049	Steel	STEL6747 Steel MS Round Pipe A class ---40DX6000Lmm Kgs	Fully delivered
759	☒	Kona.Tulasi Rani mrn approved	20240828050	Hardware	HARD7968 Hardware GI Swivel Coupler ---40X60mm No	Fully delivered
760	☒	Kona.Tulasi Rani material received mrn also done	20240829012	Cement	CEMT9218 Cement PPC ---50kg Bag	Fully delivered
761	☒		20240829015	Electrical	ELEC4049 Electrical Copper Wire Red color 6SqmmX180mtrs Bundles	PO cancelled
762	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240829018	WO-Building Material	wo-BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	
763	☒	Kona.Tulasi Rani Site not required po to be cancel	20240829022	Tools	TOOL2031 Tools Nylon rope ---12mm mts	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
764	☒	Kona.Tulasi Rani material received mrn completed	20240829023	Electrical	ELEC9867 Electrical Double Compression cable glands 25mm Nos.	Fully delivered
765	☒		20240830001	Electrical	ELEC4465 Electrical Copper Strip 25X3mm Kgs	PO cancelled
766	☒	Kona.Tulasi Rani material recvd, mrn completed	20240830010	Electrical	ELEC9867 Electrical Double Compression cable glands 25mm Nos	Fully delivered
767	☒	Kona.Tulasi Rani material recvd, mrn completed	20240830011	Hardware	HARD9620 Hardware GI Threaded Rod 8mmX2000mm Nos	Fully delivered
768	☒	Kona.Tulasi Rani material received mrn completed	20240830012	Building Material b	BUIL5221 Building Material Granite Steel Grey 19mm sqm	Fully delivered
769	☒	Kona.Tulasi Rani material recvd, mrn completed	20240830020	Electrical	ELEC2621 Electrical Ceiling fans White 1200mm Nos.	Fully delivered
770	☒	Kona.Tulasi Rani material received mrn completed	20240830022	Electrical	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W Nos	Fully delivered
771	☒	Kona.Tulasi Rani material recvd, mrn completed	20240830026	Steel	STEL4926 Steel MS Sheet 2400X1200X1.5mm Kgs	Partially delivered
772	☒	Kona.Tulasi Rani material received, mrn done	20240830042	Electrical	ELEC6623 Electrical GI Strip 25X3mm Kgs	Fully delivered
773	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240830043	Steel	STEL3993-Steel-MS Flat patti-- 25X3Tmm-Kgs	No
774	☒	Kona.Tulasi Rani materiala recvd, mrn done	20240902007	Plants	PLNT5735 Plants Outdoor Plant Acalypha Misc Nos.	Fully delivered
775	☒	Kona.Tulasi Rani total recieved	20240902010	Consumables	CONS4941 Consumables Dish washing liquid/soap Misc Nos	Fully delivered
776	☐	Kona.Tulasi Rani - Work under progress	20240902011	WO-Construction	CONST-TILE9566-Construction-Tiling & Flooring-- Tile-Floor-1--sqm	No
777	☒	Kona.Tulasi Rani material received mrn completed	20240902018	Consumables	CONS1538 Consumables Water Bottles 250ml Nos.	Fully delivered
778	☒	Kona.Tulasi Rani material received mrn done	20240902029	Electrical	ELEC4506 Electrical LED Spike Light 2700K 7W Nos	Fully delivered
779	☒	Kona.Tulasi Rani Material not required - po rto be cancelled by site	20240902032	General Items	GENE8114 General Items Safety Shoe Male No 9 Nos.	No
780	☒		20240902034	Plumbing	PLUM3877 Plumbing Water Meter Misc No	Fully delivered
781	☒	Kona.Tulasi Rani materiala received mrn done	20240902046	Steel	STEL3027 Steel MS 90 Bend C Class 100Dmm Nos	Fully delivered
782	☒	Kona.Tulasi Rani material received mrn done	20240902047	Steel	STEL2516 Steel MS Round Pipe B Class 100Dx6000Lmm-Kgs	Fully delivered
783	☐	Kona.Tulasi Rani - after scafflding work under material will be delivered	20240902050	WO-Doors	DOOR6735-Doors-Glass Door-- Misc-Nos.	

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
784	☒		20240903036	General Items	GENE8114 General Items Safety Shoe Male No 9 Nos	PO cancelled
785	☒	Kona.Tulasi Rani material received mrn done	20240903037	Paints	PAIN8548 Paints Red Oxide Primer Asian 1ltr Can	Fully delivered
786	☒		20240903042	Electrical	ELEC1028 Electrical Cable Tray Misc Nos	Fully delivered
787	☒	Kona.Tulasi Rani approval done	20240903045	Electrical	ELEC6582 Electrical Flexible pipe 25mm 50Mtrs Bundles	Fully delivered
788	☒	Kona.Tulasi Rani material received mrn done	20240903046	Plumbing	PLUM1572 Plumbing CPVC Calmp 32mm Nos	Fully delivered
789	☒	Kona.Tulasi Rani material received mrn done	20240903047	Electrical	ELEC1781 Electrical Wooden Box Misc Nos	Fully delivered
790	☒	Kona.Tulasi Rani material received mrn done	20240903048	Hardware	HARD9096 Hardware PVC Nail Cable Clip 20mm pkts	Fully delivered
791	☒	Kona.Tulasi Rani material received mrn done	20240904004	Electrical	ELEC6126 Electrical Junction box PVC 25mm No	Fully delivered
792	☒	Kona.Tulasi Rani Material received mrn done	20240904005	Paints	PAIN1656 Paints Enamel 4ltrs Nos	Fully delivered
793	☒	Kona.Tulasi Rani material received mrn done	20240904007	Hardware	HARD7650 Hardware Wood screws CSK 8x35mm pkts	Fully delivered
794	☒	Kona.Tulasi Rani material received mrn done	20240904008	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
795	☒	Kona.Tulasi Rani Material received mrn done	20240904024	Hardware	HARD9620 Hardware GI Threaded Rod 8mmX2000mm Nos	Fully delivered
796	☒	Kona.Tulasi Rani Material received mrn done	20240904025	Plumbing	PLUM7960 Plumbing GI Elbow 25mm Nos	Fully delivered
797	☒	Kona.Tulasi Rani MATERIAL RECEIVED MRN COMPLETED	20240904026	Fire & Safety	FIRE1672 Fire & Safety Forged Brass Ball valve 20mm Nos	Fully delivered
798	☒	Kona.Tulasi Rani material received mrn done	20240904027	Plumbing	PLUM7774 Plumbing CPVC Coupling 20mm Nos	Fully delivered
799	☒	Kona.Tulasi Rani material received mrn done	20240904029	Electrical	ELEC6582 Electrical Flexible pipe 25mm 50Mtrs Bundles	Fully delivered
800	☒	Kona.Tulasi Rani material received mrn done	20240904031	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos	Fully delivered
801	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240904038	Plumbing	PLUM1700 Plumbing PVC SWR-Door Inspection pipe Cleansing pipe 100mm Nos	No
802	☒	Kona.Tulasi Rani po cancelled due to wrong id	20240904039	Plumbing	PLUM5709 Plumbing GI Nipple B Class 50X75mm Nos	PO cancelled
803	☒	Kona.Tulasi Rani material received mrn also done	20240904040	Plumbing	PLUM7993 Plumbing CPVC Coupling 40mm No	Fully delivered
804	☒	Kona.Tulasi Rani material received mrn done	20240904041	Plumbing	PLUM1235 Plumbing PVC Reducer 110X75mm Nos	Fully delivered
805	☒	Kona.Tulasi Rani Material received mrn done	20240904043	Plumbing	PLUM4959 Plumbing PVC FAPT 63mm Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
806	☒	Kona.Tulasi Rani Material received mrn done.	20240904044	Plumbing	PLUM4336 Plumbing PVC Rigid Reducer 63mm Nos.	Fully delivered
807	☒	Kona.Tulasi Rani material received mrn done	20240904045	Plumbing	PLUM9461 Plumbing PVC SWR Solvent Solution 500ml Nos	Fully delivered
808	☒	Kona.Tulasi Rani Material delivered mrn done	20240904046	Doors	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos.	
809	☒	Kona.Tulasi Rani material received mrn done	20240905016	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
810	☒	Kona.Tulasi Rani material received mrn done	20240905017	General Items	GENE1944 General Items Teflon tapes Nos.	Fully delivered
811	☒	Kona.Tulasi Rani po cancelled	20240905018	Sanitary	SACP7374 Sanitary CP CP Angle Cock Nos.	PO cancelled
812	☒	Kona.Tulasi Rani material received mrn done	20240905028	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
813	☒	Kona.Tulasi Rani material received mrn done	20240906003	Tools	TOOL1226 Tools Helmets Labour Male Nos	Fully delivered
814	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240906004	Tools	TOOL4496-Tools-Helmets Labour Female---Nos.	
815	☒	Kona.Tulasi Rani material received mrn done	20240906005	General Items	GENE9460 General Items Safety Jackets Orange Nos.	Fully delivered
816	☒	Kona.Tulasi Rani mrn approved	20240906019	Plumbing	PLUM5436 Plumbing PVC Tee 40mm Nos	Fully delivered
817	☒	Kona.Tulasi Rani po cancelled by site	20240906030	Electrical	ELEC4050 Electrical Aluminium Service wire 6sqmmX2core 90mtrs Bundles	PO cancelled
818	☒	Kona.Tulasi Rani Total received mrn mistake.	20240906031	Electrical	ELEC8502 Electrical False Ceiling Down Lighter 2700K Wipro 6W Nos	Fully delivered
819	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240906033	Paints	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	No
820	☐	Kona.Tulasi Rani - Site not ready.after work done at site supplier will deliver the material	20240906035	WO-Doors	DOOR6735-Doors-Glass Door--Misc-Nos.	No
821	☐	Kona.Tulasi Rani - RMC received mrn to be update	20240909004	RMC	RMCC3577-RMC-DLC-M10---cum	Partially delivered
822	☒	Kona.Tulasi Rani material received.mrn done	20240909006	Plants	PLNT5182 Plants Outdoor Plant-Areca Palm Misc Nos	Fully delivered
823	☐	Kona.Tulasi Rani - part received remaining required	20240909007	Paints	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	Partially delivered
824	☒	Kona.Tulasi Rani material received mrn also done	20240909027			Fully delivered
825	☒	Kona.Tulasi Rani mrn approved	20240909028	Sanitary	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered

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826	☒	Kona.Tulasi Rani mrn approved	20240910008	Sanitary	SACP8351 Sanitary CP Flush plates Kohler Nos.	Fully delivered
827	☒	Kona.Tulasi Rani material received mrn done	20240910010	Plumbing	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Fully delivered
828	☒	Kona.Tulasi Rani material received mrn done	20240910037	Steel	STEL6593 Steel MS Elbow B Class 40mm Nos	Fully delivered
829	☐	Kona.Tulasi Rani - Material delivered within 2 days	20240910038	Plumbing	PLUM6490-Plumbing-Grease trap-- misc-Nos.	
830	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240910039	Equipment	EQPT3219-Equipment-Sewage Treatment Plant---Nos	
831	☒	Kona.Tulasi Rani mrn approved	20240911002	Tools	T00L1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
832	☐	Kona.Tulasi Rani - Site will collect as per requirement	20240911003	Paints	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Ca	
833	☒	Kona.Tulasi Rani mrn approved	20240911005	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
834	☒	Kona.Tulasi Rani Material received ,mrn approved	20240911019	Promotions	PROM7813 Promotions ACP Sheet with Vinyl sticker A4 Nos.	No
835	☒	Kona.Tulasi Rani Material received mrn done	20240912007	Tools	T00L2952 Tools Bamboo Tadaka 300mmX3000mm Nos	Fully delivered
836	☒	Kona.Tulasi Rani local purchase	20240912030	Building Material	BUIL4815 Building Material RCC Square Manhole 600X600mm Cover & 700X700mm Frame	PO cancelled
837	☐	Kona.Tulasi Rani - As per site requirement	20240912031	Hardware	HARD4072-Hardware-Silicone sealent-Fire rated--Nos.	No
838	☒	Kona.Tulasi Rani Material received mrn done	20240912041	Steel	STEL9318 Steel MS Round Pipe C Class 150Dx6000Lmm Kg	Fully delivered
839	☒	Kona.Tulasi Rani Material received mrn done	20240913001	Plumbing	PLUM2003 Plumbing LLDPE Pipe misc mts	Fully delivered
840	☒	Kona.Tulasi Rani Material received mrn done	20240913034	Electrical	ELEC7639 Electrical Spike buster 4Socket 4mtrs Nos	Fully delivered
841	☒	Kona.Tulasi Rani Material received mrn done	20240913035	Electrical	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Fully delivered
842	☒	Kona.Tulasi Rani Material received mrn done	20240913048	Electrical	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Fully delivered
843	☒	Kona.Tulasi Rani Material received mrn done	20240914002	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
844	☒	Kona.Tulasi Rani Material received mrn done	20240914010	Chemical	CHEM5982 Chemical MYK Latierete 335 Super Flex Adhesive Misc Nos.	Fully delivered
845	☒	Kona.Tulasi Rani PO cancelled due to qty error	20240914013	Doors	DOOR6735 Doors Glass Door Misc Nos.	PO cancelled

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846	☐	Kona.Tulasi Rani - as per site requirement material will be delivered by suppluer	20240914015	Wo-Doors	D00R6735-Doors-Glass Door-- Misc-Nos.	No
847	☒	Kona.Tulasi Rani Material received mrn approved	20240916002	Miscellaneous	MISC6179 Miscellaneous PU Foam ---Nos.	Fully delivered
848	☒	Kona.Tulasi Rani Material received mrn done	20240916003	Steel	STEL4048 Steel MS 90 Bend C Class 25Dmm Nos	Fully delivered
849	☒	Kona.Tulasi Rani Material received mrn done	20240916004	Steel	STEL7955 Steel MS Round Pipe C Class 100Dx6000Lmm Kg	Fully delivered
850	☒	Kona.Tulasi Rani Material received mrn done	20240916005	Hardware	HARD9620 Hardware GI Threaded Rod 8mmX2000mm Nos	Fully delivered
851	☒	Kona.Tulasi Rani Material received mrn done	20240916006	Fire & Safety	FIRE1672 Fire & Safety Forged Brass Ball valve 20mm Nos.	Fully delivered
852	☒	Kona.Tulasi Rani Material received mrn done	20240916007	General Items	GENE1944 General Items Teflon tapes ---Nos	Fully delivered
853	☒	Kona.Tulasi Rani Material received mrn done	20240916010	Tools	T00L9705 Tools Emery Paper No 36 Nos.	Fully delivered
854	☒	Kona.Tulasi Rani Material received mrn also done	20240916013	Hardware	HARD3976 Hardware GI Nut 10mm Kg	Fully delivered
855	☒	Kona.Tulasi Rani Material received mrn also done	20240916014	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
856	☒	Kona.Tulasi Rani Material received mrn also done	20240916015	Hardware	HARD7775 Hardware Sleeve & Bullets 10X75mm No	Fully delivered
857	☒	Kona.Tulasi Rani Material received mrn also done	20240916021	Electrical	ELEC1440 Electrical universal T Tap connector 18 22AWG Nos.	PO cancelled
858	☒	Kona.Tulasi Rani Material received mrn also done	20240917002	Hardware	HARD9252 Hardware Rubber Adhesive Misc Nos.	Fully delivered
859	☒	Kona.Tulasi Rani Material received mrn also done	20240917012	Stationary	STAT5901 Stationary Paper A4 Misc Bundle	Fully delivered
860	☒	Kona.Tulasi Rani Material received mrn also done	20240917013	Stationary	STAT1585 Stationary Pen Blue color Cello Fine grip Misc Nos	Fully delivered
861	☒	Kona.Tulasi Rani Material received ,mrn approved	20240917014	HVAC	HVAC2065 HVAC Nitrile Rubber 25mm sqm	Fully delivered
862	☒	Kona.Tulasi Rani Material received mrn approved	20240917015	Steel	STEL4926 Steel MS Sheet 2400X1200X1.5mm Kgs	Fully delivered
863	☒	Kona.Tulasi Rani Material received mrn done	20240918025	Sanitary	SACP8102 Sanitary CP Wash basin White Nos.	Fully delivered
864	☒	Kona.Tulasi Rani Material received mrn done	20240918029	Electrical	ELEC7051 Electrical LED Flood Light 6500K Wipro D915065 50W Nos	Fully delivered
865	☒	Kona.Tulasi Rani Material received mrn approved	20240918038	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos.	Fully delivered
866	☒	Kona.Tulasi Rani Material received mrn done	20240918041	Electrical	ELEC6484 Electrical False Ceiling Down Lighter 2700K 12W Nos	Fully delivered

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867	☒	Kona.Tulasi Rani Material received mrn approved	20240918042	Electrical	EC4914 Electrical Copper Wire Red color 2.5SqmmX90mtrs Bundles	Fully delivered
868	☒	Kona.Tulasi Rani Material received mrn done	20240918044	Doors	D00R3058 Doors Flush Door 600x1500mmx30mm Nos.	Fully delivered
869	☒	Kona.Tulasi Rani Material received mrn done	20240918045	Hardware	HARD3459 Hardware Cylindrical Lock Nos.	Fully delivered
870	☒		20240919015	Hardware	HARD1017 Hardware GI Universal Clamp 25Dmm Nos	PO cancelled
871	☒	Kona.Tulasi Rani matyerial received mrn done	20240919016	Plumbing	PLUM7774 Plumbing CPVC Coupling 20mm Nos	Fully delivered
872	☐	Kona.Tulasi Rani - Site will collect as their requirement	20240919017	Plumbing	PLUM5428-Plumbing-CPVC-MAPT-25mm-Nos.	No
873	☒	Kona.Tulasi Rani Material received mrn done	20240919025	Plumbing	PLUM1648 Plumbing CPVC Coupling 25mm Nos.	Fully delivered
874	☐	Kona.Tulasi Rani - Site will collect as their requirement	20240919026	Hardware	hARD2385-Hardware-Anchor bolt - Bolt Type-8x50mm-Nos	No
875	☐	Kona.Tulasi Rani - material will be delivered by next week	20240919027	Plumbing	PLUM7774-Plumbing-CPVC Coupling-20mm-Nos.	No
876	☒	Kona.Tulasi Rani Material received mrn done	20240919028	Hardware	HARD5769 Hardware GI Universal Clamp 80Dmm No	Fully delivered
877	☐		20240919029	Plumbing	PLUM4387-Plumbing-PVC SWR-Coupling -75mmx45-Nos.	No
878	☐	Kona.Tulasi Rani - Site will collect as their requirement	20240919037	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos	No
879	☒	Kona.Tulasi Rani Material received mrn done	20240919038	Hardware	HARD3169 Hardware GI U Bolt 32mm-Nos.	Fully delivered
880	☐	Kona.Tulasi Rani - Site will collect as their requirement	20240919039	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	No
881	☒	Kona.Tulasi Rani Material received mrn done	20240919049	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkt	Fully delivered
882	☒	Kona.Tulasi Rani Material received mrn done	20240919050	Tiles	TILE9644 Tiles Floor Tiles Classic Wenge 200X1200mm sqm	Fully delivered
883	☒	Kona.Tulasi Rani Material received mrn done	20240919052	Chemical	CHEM1486 Chemical BT Road Patching material 25Kgs Bag	Fully delivered
884	☒	Kona.Tulasi Rani Material received mrn done	20240920005	Steel	STEL6732 Steel MS Box Pipe 6mtrs 100X100X4mm Kgs	Fully delivered
885	☒	Kona.Tulasi Rani mrn done	20240920009	Steel	STEL3027 Steel MS 90 Bend C Class 100Dmm Nos	Fully delivered
886	☒	Kona.Tulasi Rani Material received mrn done	20240920012	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc-Nos	Fully delivered
887	☒	Kona.Tulasi Rani Material received mrn done	20240920013	Steel	STEL2372 Steel MS Gazette plate 150X150X10mm Kgs	Fully delivered
888	☐	Kona.Tulasi Rani - Advance payemnt pending'	20240920020	Plumbing	PLUM3877-Plumbing-Water Meter-- Misc-Nos.	No

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889	☒	Kona.Tulasi Rani PO closed due to wrong entry	20240920021	Miscellaneous	MISC9990 Miscellaneous Grid False Ceiling sqm	PO cancelled
890	☒	Kona.Tulasi Rani Material received.mrn done	20240920027		HARD9425 Hardware Black Ducting Tape 100mm Nos	Fully delivered
891	☒	Kona.Tulasi Rani Material received.mrn done	20240920028		HVAC8175 HVAC Nitrile Rubber 32mm-sqm	Fully delivered
892	☐		20240920035		HVAC2797-HVAC-Nitrile Rubber-Aluminium coated-25DX19Tmm-Rmts	No
893	☒	Kona.Tulasi Rani Material received.mrn approved	20240920037		STEL6141 Steel MS Flange Table E 150DX15Tmm with 8Holes Nos	Fully delivered
894	☒	Kona.Tulasi Rani Material received.mrn approved	20240921026		CHEM9238 Chemical Water proofing Chemical Asian Paint Hydroloc Xtreme 4ltrs Nos	Fully delivered
895	☐	Kona.Tulasi Rani - Material received mrn to be updated	20240921028		BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	Partially delivered
896	☒	Kona.Tulasi Rani Material received.mrn approved	20240923008		PAINT286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
897	☐	Kona.Tulasi Rani - Material received mrn to be updated	20240923009		HARD3593-Hardware-SS Screws-Pan Head-6x50mm-Nos	Partially delivered
898	☒	Kona.Tulasi Rani Material received.mrn approved	20240923010		TOOL2657 Tools Hammer Drill Bit Misc No	Fully delivered
899	☒	Kona.Tulasi Rani Material received.mrn approved	20240923014		HARD1982 Hardware SS Screws Pan Head 8x38mm pkt	Fully delivered
900	☒	Kona.Tulasi Rani Material received.mrn approved	20240923024		DOOR3058 Doors Flush Door 600x1500mmx30mm Nos	Fully delivered
901	☒	Kona.Tulasi Rani Material received.mrn approved	20240923025		HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
902	☒	Kona.Tulasi Rani Material received.mrn approved	20240924012		PLUM4277 Plumbing CPVC Ball valve 20mm Nos	Fully delivered
903	☐	Kona.Tulasi Rani - Material received mrn to be updated	20240924015		ELEC1952-Electrical-Copper Cable--2.5 sqmm 3 core-mt	Partially delivered
904	☐	Kona.Tulasi Rani - Material received mrn to be updated	20240924024		ELEC7639-Electrical-Spike buster-4Socket-4mtrs-Nos	Partially delivered
905	☒	Kona.Tulasi Rani Material received.mrn approved	20240925008		PAINT674 Paints Wall Putty Gypsum NCL Altek 30Kgs Bags	Fully delivered
906	☐		20240925012		TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	Partially delivered
907	☐		20240926004		ELEC4506-Electrical-LED Spike Light-2700K-7W-Nos.	
908	☐	Kona.Tulasi Rani - Material will delivery by 2 weeks	20240926005		EQPT7672-Equipment-BTU meter---Nos.	
909	☐	Kona.Tulasi Rani - Material will delivery by 2 weeks	20240926006		EQPT7672-Equipment-BTU meter---Nos.	
910	☐	Kona.Tulasi Rani - Material delivered mrn done	20240926019	Building Material-	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered