

# GV1 Req -PO tracker

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

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25	<input checked="" type="checkbox"/>	20240612012	EQPT7672 Equipment High meter ---Nos	Procurement	20240612014	PO not	Awaiting L2 approval
26	<input checked="" type="checkbox"/>	20240612011	PLUM9959 Plumbing Non return valve ---	Procurement	20240612015		
27	<input checked="" type="checkbox"/>	20240613001	FIRE8697 Fire & Safety MS Flange ---	Procurement	20240613004		
28	<input checked="" type="checkbox"/>	20240613004	D00R5708 Doors Fire Rated Door Double	Procurement	20240613011		
29	<input checked="" type="checkbox"/>	20240613009	STEL5109 Steel MS Box Pipe ---	Purchase	20240613015		
30	<input checked="" type="checkbox"/>	20240614001	STEL8653 Steel MS Gate Misc Kgs	Purchase	20240614005		
31	<input checked="" type="checkbox"/>	20240614023	ELEC8745 Electrical 2 Pole ELCB with	Purchase	20240614023		
32	<input checked="" type="checkbox"/>	20240614020	STEL8653 Steel MS Gate Misc Kgs	Purchase	20240614026		
33	<input checked="" type="checkbox"/>	20240614022	ELEC3793 Electrical Coppler Cable ---	Purchase	20240614028		
34	<input checked="" type="checkbox"/>	20240614022	ELEC4620 Electrical 3.5 core Armored	Purchase	20240614029		
35	<input checked="" type="checkbox"/>	20240622019	ELEC6068 Electrical LT Supply Works ---	Procurement	20240622026		
36	<input checked="" type="checkbox"/>	20240622020	STEL1681 Steel MS Box Pipe 6mtrs ---	Purchase	20240622027		
37	<input checked="" type="checkbox"/>	20240622024	PAIN9520 Paints Zinc chromate primer ---	Purchase	20240622031		
38	<input checked="" type="checkbox"/>	20240622025	HARD9252 Hardware Rubber Adhesive ---	Purchase	20240622033		
39	<input checked="" type="checkbox"/>	20240622026	HVAC2065 HVAC Nitrile Rubber ---25mm	Procurement	20240622034		
40	<input checked="" type="checkbox"/>	20240622030	PAIN8548 Paints Red Oxide Primer ---	Purchase	20240622035		
41	<input checked="" type="checkbox"/>	20240613004	D00R5708 Doors Fire Rated Door Double	Procurement	20240613011	PO not	Po closed at initial stage.
42	<input checked="" type="checkbox"/>	20240617020	HARD1803 Hardware Wedge Anchor bolt ---	Procurement	20240617030		
43	<input checked="" type="checkbox"/>	20240624024	SACP1828 Sanitary CP Pillar cock for	Procurement	20240624052	PO not	Praveen ---MHPL @GV.
44	<input checked="" type="checkbox"/>	20240625048	FUNF3474 Furniture & fixtures Bottle cooler --- Misc. Nos	Procurement	20240625069	PO not prepared/issued	Hold by MD.
45	<input checked="" type="checkbox"/>	20240705011	ELEC1888 Electrical MCB 4 pole 32A	Purchase	20240705021		
46	<input checked="" type="checkbox"/>	20240706012	CONST_RCC6331 Construction Roads VDF	Procurement	20240706019	PO not	PO closed at initial stage.
47	<input checked="" type="checkbox"/>	20240706029	6250 Furniture & fixtures Mirror	Purchase	20240706024		
48	<input checked="" type="checkbox"/>	20240706030	ELEC6484 Electrical False Ceiling	Purchase	20240708006		
49	<input checked="" type="checkbox"/>	20240708046	FIRE1616 Fire & Safety Cable Clamp P	Purchase	20240708080		
50	<input checked="" type="checkbox"/>	20240709042	ELEC3793 Electrical Coppler Cable ---	Purchase	20240709054		

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

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

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97	<input checked="" type="checkbox"/>	20240809007	D00R3864 Doors Flush door with Laminate 2330mm x805mm x32mm sqm	Procurement	20240810036	PO not prepared/issued	PO approved
98	<input checked="" type="checkbox"/>	20240810004	FIRE1165 Fire & Safety Butterfly valve PN16 80Dmm Nos	Purchase	20240812003	PO not prepared/issued	PO approved
99	<input checked="" type="checkbox"/>	20240809018	T00L1524 Tools Cutting Blade Metal Powertech 100mm Nos	Purchase	20240812004	PO not prepared/issued	PO approved
100	<input checked="" type="checkbox"/>	20240812006	STEL5111 Steel SS Elbow 50mm Nos	Purchase	20240812015	PO not prepared/issued	PO approved
101	<input checked="" type="checkbox"/>	20240812006	HARD4597 Hardware GI U Clamp+Nut+Washer 50X8mm Nos	Purchase	20240812016	PO not prepared/issued	PO approved
102	<input checked="" type="checkbox"/>	20240812015	MISC4771 Miscellaneous ACP 0.25*3*0.25mm sqm	Procurement	20240812027	PO not prepared/issued	Work order
103	<input checked="" type="checkbox"/>	20240812026	ELEC9884 Electrical Copper Flat Cable 3 core 4 sqmm No	Purchase	20240812045	PO not prepared/issued	PO approved
104	<input checked="" type="checkbox"/>	20240812026	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240813001	PO not prepared/issued	PO approved
105	<input checked="" type="checkbox"/>	20240813001	CONS1538 Consumables Water Bottles 250ml Nos.	Purchase	20240813002	PO not prepared/issued	PO approved
106	<input checked="" type="checkbox"/>	20240813006	CONST CIVIL9845 Construction Civil Waterproofing 1 sqm		20240813004	PO not prepared/issued	Awaiting L2 approval
107	<input checked="" type="checkbox"/>	20240813007	STAT5901 Stationary Paper A4 Misc Bundles	Purchase	20240813013	PO not prepared/issued	PO approved
108	<input checked="" type="checkbox"/>	20240806025	HARD9877 Hardware Toughened Glass Misc sqm	Procurement	20240813014	PO not prepared/issued	PO not prepared
109	<input checked="" type="checkbox"/>	20240814002	STEL2372 Steel MS Gazette plate 150X150X10mm Kgs	Purchase	20240814001	PO not prepared/issued	Awaiting L2 approval
110	<input checked="" type="checkbox"/>	20240814001	STEL3945 Steel Galvalume Roofing Sheet Silver color 1000X3000mm sqm	Purchase	20240814002	PO not prepared/issued	PO approved
111	<input checked="" type="checkbox"/>	20240814005	STEL9214 Steel MS Long Bend C Class 25Dmm Nos		20240814005	PO not prepared/issued	Awaiting L2 approval
112	<input checked="" type="checkbox"/>	20240814005	STEL2801 Steel MS Round Pipe B Class 25Dx6000Lmm Kgs		20240814006	PO not prepared/issued	Awaiting L2 approval
113	<input checked="" type="checkbox"/>	20240814006	ELEC7293 Electrical Sirocco Exhaust Fan Wall Mounted Nos.	Purchase	20240814007	PO not prepared/issued	PO approved
114	<input checked="" type="checkbox"/>	20240812027	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Procurement	20240814008	PO not prepared/issued	Awaiting L1 approval
115	<input checked="" type="checkbox"/>	20240814035	FIRE2394 Fire & Safety CO Detector Nos	Procurement	20240814059	PO not prepared/issued	PO approved
116	<input checked="" type="checkbox"/>	20240814037	PLUM2752 Plumbing Green hose pipe 50mm mts	Purchase	20240814060	PO not prepared/issued	PO approved
117	<input checked="" type="checkbox"/>	20240807019	ELECS471 Electrical LED Strip Light Driver HD1600 Wipro 6A 12V Nos.	Procurement	20240814061	PO not prepared/issued	PO not prepared
118	<input checked="" type="checkbox"/>	20240816004	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm Nos	Purchase	20240816006	PO not prepared/issued	PO approved

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119	✓	20240816004	HVAC9052 HVAC Air Release Valve—25mm Nos	Purchase	20240816007	PO not prepared/issued	PO approved
120	✓	20240816006	CHEM9548 Chemical Janatha Paste Epoxy—400gms Nos.	Purchase	20240816012	PO not prepared/issued	PO approved
121	✓	20240816006	TOOL1467 Tools Plastic Gampa—425mm Nos	Purchase	20240816013	PO not prepared/issued	PO approved
122	✓	20240816006	GENE1417 General Items Sponges—12 pack Nos.	Purchase	20240816014	PO not prepared/issued	PO approved
123	✓	20240816007	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Purchase	20240816015	PO not prepared/issued	PO approved
124	✓	20240816010	WIND6416 Windows ACP Cladding Misc-sqm	Procurement	20240816024	PO not prepared/issued	PO approved
125	✓	20240817010	BUIL7446 Building Material Cement Board—sqm	Purchase	20240817017	PO not prepared/issued	PO approved
126	✓	20240817018	FIRE6067 Fire & Safety Dry type Fire extinguisher misc Nos	Purchase	20240817023	PO not prepared/issued	PO approved
127	✓	20240819019	STEL1170 Steel MS Box Pipe—40x80x2Tmm Kgs	Purchase	20240819023	PO not prepared/issued	PO approved
128	✓	20240821017	HARD9877 Hardware Toughened Glass—Misc-sqm	Procurement	20240821025	PO not prepared/issued	PO issued
129	✓	20240821025	STEL7398 Steel MS Box Pipe—40mmx40mmx3mmT Kgs	Purchase	20240821032	PO not prepared/issued	PO issued
130	✓	20240821030	BUIL8967 Building Material Pavers Interlocking Trihex 60mm sqm	Procurement	20240821040	PO not prepared/issued	PO issued
131	✓	20240822003	STEL7398 Steel MS Box Pipe—40mmx40mmx3mmT Kgs	Purchase	20240822005	PO not prepared/issued	PO issued
132	✓	20240823012	ELEC7074 Electrical LED Flood Light—2700K Wipro D910027 100W Nos.	Purchase	20240823015	PO not prepared/issued	PO issued
133	✓	20240823028	BUIL8967 Building Material Pavers Interlocking Trihex 60mm sqm	Procurement	20240823027	PO not prepared/issued	PO issued
134	✓	20240824001	STEL1794 Steel MS Threaded Nipple—20X100mm Nos.	Purchase	20240824001	PO not prepared/issued	PO issued
135	✓	20240824001	PAIN5030 Paints Enamel Post Office Red—4Ltrs Can	Purchase	20240824002	PO not prepared/issued	PO issued
136	✓	20240824001	FIRE1672 Fire & Safety Forged Brass Ball valve—20mm Nos.	Purchase	20240824003	PO not prepared/issued	Po issued
137	✓	20240824003	HARD4066 Hardware Wedge Anchor bolt—12X100Lmm Nos.	Purchase	20240824004	PO not prepared/issued	Po issued
138	✓	20240824002	BUIL7446 Building Material Cement Board—sqm	Purchase	20240824006	PO not prepared/issued	Po issued
139	✓	20240824008	HARD1040 Hardware Security Kiosk—Misc Nos.	Procurement	20240824008	PO not prepared/issued	Po issued
140	✓	20240824012	STAT3016 Stationary pen black color—Cello Fine grip Misc Nos	Purchase	20240824015	PO not prepared/issued	Po issued

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141	<input checked="" type="checkbox"/>	20240824015	ELEC4374 Electrical Insulation tapes—20nos-Boxes	Purchase	20240824017	PO not prepared/issued	Po-issued
142	<input checked="" type="checkbox"/>	20240824014	ELEC6126 Electrical Junction box PVC-25mm-Nos	Purchase	20240824018	PO not prepared/issued	Po-issued
143	<input checked="" type="checkbox"/>	20240824013	ELEC6582 Electrical Flexible pipe—25mm-50Mtrs-Bundles	Purchase	20240824019	PO not prepared/issued	Awaiting L1 approval
144	<input checked="" type="checkbox"/>	20240824013	HARD3423 Hardware Wedge Anchor bolt—8X100mm-Nos.-	Purchase	20240824020	PO not prepared/issued	Po-issued
145	<input checked="" type="checkbox"/>	20240824013	PLUM7464 Plumbing PVC Flexible pipe—10meters-Nos.-	Purchase	20240824021	Requisition cancelled	Awaiting L1 approval
146	<input checked="" type="checkbox"/>	20240824014	ELEC 6228 Electrical PVC Conduit pipe FR 25mm Nos.-	Purchase	20240824023	PO not prepared/issued	Po-issued
147	<input checked="" type="checkbox"/>	20240824014	ELEC3874 Electrical Module Plate with Frame-4M-Nos	Purchase	20240824024	PO not prepared/issued	Po-issued
148	<input type="checkbox"/>	20240824014	po not opened	Purchase	20240824026	Requisition cancelled	Awaiting L1 approval
149	<input checked="" type="checkbox"/>	20240824014	ELEC4914 Electrical Copper Wire Red color-2-5SqmmX90mtrs-Bundles	Purchase	20240824027	PO not prepared/issued	Po-issued
150	<input checked="" type="checkbox"/>	20240824013	ELEC5191 Electrical Cable Ties—300mm-pkts	Purchase	20240824032	PO not prepared/issued	Po-issued
151	<input checked="" type="checkbox"/>	20240824011	ELEC6859 Electrical Metal Box—2Way-Nos	Purchase	20240824033	PO not prepared/issued	Awaiting L2 approval
152	<input checked="" type="checkbox"/>	20240824011	ELEC7473 Electrical Metal Box—3Way-Nos.-	Purchase	20240824034	PO not prepared/issued	Po-issued
153	<input checked="" type="checkbox"/>	20240810033	DOOR8729 Doors Ceiling Access Trap Door-white colour-600X600mm-Nos.-	Purchase	20240824035	PO not prepared/issued	po-closed
154	<input checked="" type="checkbox"/>	20240824011	ELEC8878 Electrical Isolater 4 Pole-40-amps-Nos.-	Purchase	20240824036	PO not prepared/issued	Awaiting L2 approval
155	<input checked="" type="checkbox"/>	20240824011	ELEC7242 Electrical Copper Wire Red color-4SqmmX90mtrs-Bundles	Purchase	20240824037	PO not prepared/issued	Awaiting L2 approval
156	<input checked="" type="checkbox"/>	20240824011	ELEC1888 Electrical MCB 4 pole 32A-Nos.-	Purchase	20240824038	PO not prepared/issued	Po-issued
157	<input checked="" type="checkbox"/>	20240824024	MISC1079 Miscellaneous Cassette AC—3 Ton-Nos.-	Purchase	20240824040	PO not prepared/issued	Awaiting L2 approval
158	<input checked="" type="checkbox"/>	20240824023	TOOL2952 Tools Bamboo Tadaka—300mmX3000mm-Nos	Procurement	20240824041	PO not prepared/issued	Po-issued
159	<input checked="" type="checkbox"/>	20240824021	COMP5961 Peripherals-CCTV Cameras-PTZ-IP-Misc-Nos.-	Purchase	20240824042	PO not prepared/issued	Awaiting L2 approval
160	<input checked="" type="checkbox"/>	20240826004	PLNT7179 Plants Grass Carpet grass-Misc-sqm	Purchase	20240826010	PO not prepared/issued	Awaiting L2 approval
161	<input checked="" type="checkbox"/>	20240826016	ELEC4049 Electrical Copper Wire Red color-6SqmmX180mtrs-Bundle	Purchase	20240826026	Requisition cancelled	po-approved
162	<input checked="" type="checkbox"/>	20240826027	CHEM5982 Chemical MYK Laticrete-335 Super Flex Adhesive Misc-Nos	Purchase	20240826027	PO not prepared/issued	po-issued

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163	✓	20240826017	GENE1417 General Items Sponges 12 pack Nos.-	Purchase	20240826028	PO not prepared/issued	po issued
164	✓	20240826016	ELEC8966 Electrical Copper lug Pin type 4sqmm Nos	Purchase	20240827001	PO not prepared/issued	po issued
165	✓	20240826016	ELEC7059 Electrical Copper lugs Ring type 6Sqmm Nos	Purchase	20240827002	PO not prepared/issued	po issued
166	✓	20240826016	ELEC2882 Electrical Copper lug Pin type 35 Sqmm Nos.-	Purchase	20240827003	PO not prepared/issued	po issued
167	✓	20240826026	CONST CIVIL5245 Construction Civil External plastering 7 sqm	Purchase	20240827022	PO not prepared/issued	po issued
168	✓	20240826023	CONST CIVIL5245 Construction Civil External plastering 7 sqm	Purchase	20240827023	PO not prepared/issued	Awaiting L1 approval
169	✓	20240827012	HARD6505 Hardware Door closer Nos	Purchase	20240827027	PO not prepared/issued	po issued
170	✓	20240827012	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.-	Purchase	20240827030	PO not prepared/issued	po issued
171	✓	20240827023	STEL6449 Steel MS L Angle 6000Lmm-50x57mm Kgs	Purchase	20240827043	PO not prepared/issued	po issued
172	✓	20240827024	PLNT5735 Plants Outdoor Plant Acalypha Misc Nos	Purchase	20240827046	PO not prepared/issued	Awaiting L2 approval
173	✓	20240828003	EQPT2336 Equipment Hire Charges Nos.-		20240828004	PO not prepared/issued	po issued
174	✓	20240828006	STEL2425 Steel MS Square Pipe 82mmx145mmx4.8mm Kgs		20240828006	PO not prepared/issued	po issued
175	✓	20240828013	STEL1379 Steel MS 90 Bend C Class 300Dmm Nos		20240828014	PO not prepared/issued	po issued
176	✓	20240828013	STEL2951 Steel MS Flange Table E-300DX147mm with 12Holes Nos		20240828015	PO not prepared/issued	po issued
177	✓	20240828013	HARD2087 Hardware MS Bolt+Nut+Double washer 15.8X150mm Kgs		20240828016	PO not prepared/issued	po issued
178	✓	20240828013	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm Nos.-		20240828017	PO not prepared/issued	po issued
179	✓	20240828013	HVAC4253 HVAC Butterfly valve PN16-300Dmm Nos		20240828018	PO not prepared/issued	po issued
180	✓	20240814040	MISC9990 Miscellaneous Grid False Ceiling sqm	Procurement	20240828035	PO not prepared/issued	po approved
181	✓	20240828036	STEL6747 Steel MS Round Pipe A class 40DX6000Lmm Kgs		20240828049	PO not prepared/issued	po issued
182	✓	20240828035	HARD7968 Hardware GI Swivel Coupler 40X60mm No		20240828050	PO not prepared/issued	po issued
183	✓	20240829008	CEMT9218 Cement PPC 50kg Bag		20240829012	PO not prepared/issued	po issued
184	✓	20240829013	ELEC4049 Electrical Copper Wire Red color 6SqmmX180mtrs Bundles		20240829015	PO not prepared/issued	Awaiting L2 approval



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
185	✓	20240829016	BUIL1521 Building Material False Ceiling Plain Gyp—sqm		20240829018	PO not prepared/issued	po issued
186	✓	20240829018	T00L2031 Tools Nylon rope 12mm mts		20240829022	PO not prepared/issued	po issued
187	✓	20240829019	ELEC9867 Electrical Double Compression cable glands—25mm Nos.		20240829023	PO not prepared/issued	po issued
188	✓	20240830001	ELEC4465 Electrical Copper Strip—25X3mm Kgs		20240830001	Requisition cancelled	cancelled by MD
189	✓	20240830016	ELEC9867 Electrical Double Compression cable glands—25mm Nos		20240830010	PO not prepared/issued	po issued
190	✓	20240830014	HARD9620 Hardware GI Threaded Rod—8mmX2000mm Nos		20240830011	PO not prepared/issued	po issued
191	✓	20240830017	BUIL5221 Building Material Granite Steel Grey 19mm sqm		20240830012	PO not prepared/issued	po issued
192	✓	20240830023	ELEC2621 Electrical Ceiling fans White 1200mm Nos.		20240830020	PO not prepared/issued	po issued
193	✓	20240830023	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W Nos		20240830022	PO not prepared/issued	po issued
194	✓	20240830028	STEL4926 Steel MS Sheet—2400X1200X1.5mm Kgs	Purchase	20240830026	PO not prepared/issued	po issued
195	✓	20240830044	ELEC6623 Electrical GI Strip—25X3mm Kgs	Purchase	20240830042	PO not prepared/issued	po issued
196	✓	20240830045	STEL3993 Steel MS Flat patti—25X37mm Kgs	Purchase	20240830043	PO not prepared/issued	po issued
197	✓	20240902005	PLNT5735 Plants Outdoor Plant Acalypha Misc Nos.	Purchase	20240902007	PO not prepared/issued	po issued
198	✓	20240831024	CONS3861 Consumables Detergent powder—500gms Pkts	Purchase	20240902009	Requisition cancelled	po closed
199	✓	20240831024	CONS4941 Consumables Dish washing liquid/soap—Misc Nos	Purchase	20240902010	PO not prepared/issued	po issued
200	✓	20240831021	CONST TILE9566 Construction Tiling & Flooring—Tile Floor 1—sqm	Purchase	20240902011	PO not prepared/issued	po issued
201	✓	20240831024	CONS1538 Consumables Water Bottles—250ml Nos.	Purchase	20240902018	PO not prepared/issued	po issued
202	✓	20240902019	ELEC4506 Electrical LED Spike Light—2700K 7W Nos	Purchase	20240902029	PO not prepared/issued	po issued
203	✓	20240902020	GENE8114 General Items Safety Shoe Male—No 9 Nos.	Purchase	20240902032	PO not prepared/issued	po issued
204	✓	20240902021	PLUM3877 Plumbing Water Meter—Misc No	Purchase	20240902034	PO not prepared/issued	po issued
205	✓	20240830026	STEL3027 Steel MS 90 Bend C Class—100Dmm Nos	Purchase	20240902046	PO not prepared/issued	po issued
206	✓	20240830026	STEL2516 Steel MS Round Pipe B Class—100Dx6000Lmm Kgs	Purchase	20240902047	PO not prepared/issued	po issued

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

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
229	<input checked="" type="checkbox"/>	20240904023	PLUM4959 Plumbing PVC FAPT 63mm Nos	Purchase	20240904043	PO not prepared/issued	po issued
230	<input checked="" type="checkbox"/>	20240904023	PLUM4336 Plumbing PVC Rigid Reducer 63mm Nos.	Purchase	20240904044	PO not prepared/issued	po issued
231	<input checked="" type="checkbox"/>	20240904021	PLUM9461 Plumbing PVC SWR Solvent Solution 500ml Nos	Purchase	20240904045	PO not prepared/issued	po issued
232	<input checked="" type="checkbox"/>	20240904029	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos.	Procurement	20240904046	PO not prepared/issued	po issued
233	<input checked="" type="checkbox"/>	20240905015	PLUM9961 Plumbing PVC Connection 600mm Nos.	Purchase	20240905016	PO not prepared/issued	po issued
234	<input checked="" type="checkbox"/>	20240905015	GENE1944 General Items Teflon tapes Nos.	Purchase	20240905017	PO not prepared/issued	po issued
235	<input checked="" type="checkbox"/>	20240905015	SACP7374 Sanitary CP CP Angle Cock Nos.		20240905018	Requisition cancelled	po issued
236	<input checked="" type="checkbox"/>	20240905021	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240905028	PO not prepared/issued	Po approved
237	<input checked="" type="checkbox"/>	20240906002	TOOL1226 Tools Helmets Labour Male Nos	Purchase	20240906003	PO not prepared/issued	po issued
238	<input checked="" type="checkbox"/>	20240906002	TOOL4496 Tools Helmets Labour Female Nos.	Purchase	20240906004	PO not prepared/issued	po issued
239	<input checked="" type="checkbox"/>	20240906002	GENE9460 General Items Safety Jackets Orange Nos.	Purchase	20240906005	PO not prepared/issued	po issued
240	<input checked="" type="checkbox"/>	20240905016	PLUM5436 Plumbing PVC Tee 40mm Nos	Purchase	20240906019	PO not prepared/issued	po issued
241	<input checked="" type="checkbox"/>	20240905016	ELEC4050 Electrical Aluminium Service wire 6sqmmx2core 90mtrs Bundles	Purchase	20240906030	PO not prepared/issued	Po cancelled
242	<input checked="" type="checkbox"/>	20240906020	ELEC8502 Electrical False Ceiling Down Lighter 2700K Wipro 6W Nos	Purchase	20240906031	PO not prepared/issued	po issued
243	<input checked="" type="checkbox"/>	20240906022	PAIN3520 Paints Red Oxide Asian 1Kg Bags	Purchase	20240906033	PO not prepared/issued	po issued
244	<input checked="" type="checkbox"/>	20240906016	DOOR6735 Doors Glass Door Misc Nos.	Procurement	20240906035	PO not prepared/issued	po issued
245	<input checked="" type="checkbox"/>	20240909005	RMCC3577 RMC DLC M10 cum	Purchase	20240909004	PO not prepared/issued	po approved
246	<input checked="" type="checkbox"/>	20240909011	PLNT5182 Plants Outdoor Plant Areca Palm Misc Nos	Purchase	20240909006	PO not prepared/issued	po issued
247	<input checked="" type="checkbox"/>	20240909010	PAIN8548 Paints Red Oxide Primer Asian 1ltr Can	Purchase	20240909007	PO not prepared/issued	po approved
248	<input checked="" type="checkbox"/>	20240909023	PLUM9472 Plumbing Waterlevel Indicator Nos	Purchase	20240909025	PO not prepared/issued	po issued
249	<input checked="" type="checkbox"/>	20240909027	PLUM9961 Plumbing PVC Connection 600mm Nos.	Purchase	20240909027	PO not prepared/issued	po approved
250	<input checked="" type="checkbox"/>	20240909027	SACP7374 Sanitary CP CP Angle Cock Nos.	Purchase	20240909028	PO not prepared/issued	po approved

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
251	<input checked="" type="checkbox"/>	20240909033	WIND9900 Windows Aluminum Fixed Windows misc Nos	Purchase	20240909030	PO not prepared/issued	Po approved
252	<input checked="" type="checkbox"/>	20240909027	SACP8351 Sanitary CP Flush plates Kohler Nos.	Purchase	20240910008	PO not prepared/issued	po approved
253	<input checked="" type="checkbox"/>	20240910006	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Purchase	20240910010	PO not prepared/issued	po approved
254	<input checked="" type="checkbox"/>	20240910010	WIND9900 Windows Aluminum Fixed Windows misc Nos	Purchase	20240910018	PO not prepared/issued	po issued
255	<input checked="" type="checkbox"/>	20240910028	STEL6593 Steel MS Elbow B Class 40mm Nos	Purchase	20240910037	PO not prepared/issued	po approved'
256	<input checked="" type="checkbox"/>	20240910021	PLUM6490 Plumbing Grease trap misc Nos.	Purchase	20240910038	PO not prepared/issued	po approved'
257	<input checked="" type="checkbox"/>	20240910033	EQPT3219 Equipment Sewage Treatment Plant Nos.	Procurement	20240910039	PO not prepared/issued	po approved'
258	<input checked="" type="checkbox"/>	20240911001	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Purchase	20240911002	PO not prepared/issued	po approved'
259	<input checked="" type="checkbox"/>	20240910036	PAIN5030 Paints Enamel Post Office Red 4ltrs Can	Purchase	20240911003	PO not prepared/issued	po approved'
260	<input checked="" type="checkbox"/>	20240911003	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240911005	PO not prepared/issued	po approved'
261	<input checked="" type="checkbox"/>	20240909014	PROM7813 Promotions ACP Sheet with Vinyl sticker A4 Nos.	Purchase	20240911019	PO not prepared/issued	PO issued
262	<input checked="" type="checkbox"/>	20240912002	TOOL2952 Tools Bamboo Tadaka 300mmX3000mm Nos	Purchase	20240912007	PO not prepared/issued	PO issued
263	<input checked="" type="checkbox"/>	20240912010	BUIL4815 Building Material RCC Square Manhole 600X600mm Cover & 700X700mm Frame	Purchase	20240912030	PO not prepared/issued	po closed
264	<input checked="" type="checkbox"/>	20240905012	HARD4072 Hardware Silicone sealant Fire rated Nos.	Purchase	20240912031	PO not prepared/issued	PO issued
265	<input checked="" type="checkbox"/>	20240906023	STEL9318 Steel MS Round Pipe C Class 150Dx6000Lmm Kg	Purchase	20240912041	PO not prepared/issued	PO issued
266	<input checked="" type="checkbox"/>	20240912020	PLUM2003 Plumbing LLDPE Pipe misc mts	Procurement	20240913001	PO not prepared/issued	PO issued
267	<input checked="" type="checkbox"/>	20240913030	ELEC7639 Electrical Spike buster 4Socket 4mtrs Nos	Purchase	20240913034	PO not prepared/issued	PO issued
268	<input checked="" type="checkbox"/>	20240913028	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Purchase	20240913035	PO not prepared/issued	PO issued
269	<input checked="" type="checkbox"/>	20240913037	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Purchase	20240913048	PO not prepared/issued	PO issued
270	<input checked="" type="checkbox"/>	20240914002	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20240914002	PO not prepared/issued	PO issued
271	<input checked="" type="checkbox"/>	20240914010	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Purchase	20240914010	PO not prepared/issued	PO issued
272	<input checked="" type="checkbox"/>	20240914016	DOOR6735 Doors Glass Door Misc Nos.	Purchase	20240914013	PO not prepared/issued	po cancelled

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
273	<input checked="" type="checkbox"/>	20240914018	<del>DOOR6735 Doors Glass Door Misc Nos.</del>	Purchase	20240914015	PO not prepared/issued	PO issued
274	<input checked="" type="checkbox"/>	20240914012	<del>MISC6179 Miscellaneous PU Foam Nos.</del>	Purchase	20240916002	PO not prepared/issued	PO issued
275	<input checked="" type="checkbox"/>	20240914013	<del>STEL4048 Steel MS 90 Bend C Class 25Dmm Nos</del>	Purchase	20240916003	PO not prepared/issued	PO issued
276	<input checked="" type="checkbox"/>	20240914013	<del>STEL7955 Steel MS Round Pipe C Class 100Dx6000Lmm Kg</del>	Purchase	20240916004	PO not prepared/issued	PO issued
277	<input checked="" type="checkbox"/>	20240914013	<del>HARD9620 Hardware GI Threaded Rod 8mmX2000mm Nos</del>	Purchase	20240916005	PO not prepared/issued	PO issued
278	<input checked="" type="checkbox"/>	20240914013	<del>FIRE1672 Fire &amp; Safety Forged Brass Ball valve 20mm Nos.</del>	Purchase	20240916006	PO not prepared/issued	PO issued
279	<input checked="" type="checkbox"/>	20240914013	<del>GENE1944 General Items Teflon tapes Nos</del>	Purchase	20240916007	PO not prepared/issued	PO issued
280	<input checked="" type="checkbox"/>	20240916002	<del>MISC6179 Miscellaneous PU Foam Nos.</del>	Purchase	20240916010	PO not prepared/issued	PO issued
281	<input checked="" type="checkbox"/>	20240914013	<del>HARD3976 Hardware GI Nut 10mm Kg</del>	Purchase	20240916013	PO not prepared/issued	PO issued
282	<input checked="" type="checkbox"/>	20240914017	<del>CEMT9218 Cement PPC 50kg Bag</del>	Purchase	20240916014	PO not prepared/issued	PO issued
283	<input checked="" type="checkbox"/>	20240916006	<del>HARD7775 Hardware Sleeve &amp; Bullets 10X75mm No</del>	Purchase	20240916015	PO not prepared/issued	PO issued
284	<input checked="" type="checkbox"/>	20240905016	<del>ELEC1440 Electrical universal T Tap connector 18-22AWG Nos.</del>	Procurement	20240916021	PO not prepared/issued	PO cancelled
285	<input checked="" type="checkbox"/>	20240917002	<del>HARD9252 Hardware Rubber Adhesive Misc Nos.</del>	Purchase	20240917002	PO not prepared/issued	PO issued
286	<input checked="" type="checkbox"/>	20240917006	<del>STAT5901 Stationary Paper A4 Misc Bundle</del>	Purchase	20240917012	PO not prepared/issued	PO issued
287	<input checked="" type="checkbox"/>	20240917006	<del>STAT1585 Stationary Pen Blue color Cello Fine grip Misc Nos</del>	Purchase	20240917013	PO not prepared/issued	PO issued
288	<input checked="" type="checkbox"/>	20240917008	<del>HVAC2065 HVAC Nitrile Rubber 25mm sqm</del>	Purchase	20240917014	PO not prepared/issued	PO issued
289	<input checked="" type="checkbox"/>	20240917009	<del>STEL4926 Steel MS Sheet 2400X1200X1.5mm Kgs</del>	Purchase	20240917015	PO not prepared/issued	PO issued
290	<input checked="" type="checkbox"/>	20240918017	<del>SACP8102 Sanitary CP Wash basin White Nos.</del>	Purchase	20240918025	PO not prepared/issued	PO issued
291	<input checked="" type="checkbox"/>	20240918022	<del>ELEC7051 Electrical LED Flood Light 6500K Wipro D915065 50W Nos</del>	Purchase	20240918029	PO not prepared/issued	PO issued
292	<input checked="" type="checkbox"/>	20240918025	<del>ELEC6126 Electrical Junction box PVC 25mm Nos.</del>	Purchase	20240918038	PO not prepared/issued	PO issued
293	<input checked="" type="checkbox"/>	20240918022	<del>ELEC6484 Electrical False Ceiling Down Lighter 2700K 12W Nos</del>	Purchase	20240918041	PO not prepared/issued	PO issued
294	<input checked="" type="checkbox"/>	20240918025	<del>EC4914 Electrical Copper Wire Red color 2.5SqmX90mtrs Bundles</del>	Purchase	20240918042	PO not prepared/issued	PO issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
295	<input checked="" type="checkbox"/>	20240918028	DOOR3058 Doors Flush Door—600x1500mmx30mm Nos.-	Purchase	20240918044	PO not prepared/issued	PO issued
296	<input checked="" type="checkbox"/>	20240918028	HARD3459 Hardware Cylindrical Lock—Nos.-	Purchase	20240918045	PO not prepared/issued	PO issued
297	<input checked="" type="checkbox"/>	20240919015	HARD1017 Hardware GI Universal Clamp—25Dmm Nos	Purchase	20240919015	PO not prepared/issued	po-cancelled
298	<input checked="" type="checkbox"/>	20240919015	PLUM7774 Plumbing CPVC Coupling—20mm Nos	Purchase	20240919016	PO not prepared/issued	PO issued
299	<input checked="" type="checkbox"/>	20240919012	PLUM5428 Plumbing CPVC MAPT 25mm Nos.-	Purchase	20240919017	PO not prepared/issued	PO issued
300	<input checked="" type="checkbox"/>	20240919012	PLUM1648 Plumbing CPVC Coupling—25mm Nos.-	Purchase	20240919025	PO not prepared/issued	PO issued
301	<input checked="" type="checkbox"/>	20240919015	hARD2385 Hardware Anchor bolt Bolt Type 8x50mm Nos	Purchase	20240919026	PO not prepared/issued	PO issued
302	<input checked="" type="checkbox"/>	20240919015	PLUM7774 Plumbing CPVC Coupling—20mm Nos.-	Purchase	20240919027	PO not prepared/issued	PO issued
303	<input checked="" type="checkbox"/>	20240919020	HARD5769 Hardware GI Universal Clamp—80Dmm No	Purchase	20240919028	PO not prepared/issued	PO issued
304	<input checked="" type="checkbox"/>	20240919020	PLUM4387 Plumbing PVC SWR Coupling—75mmx45 Nos.-	Purchase	20240919029	PO not prepared/issued	PO issued
305	<input checked="" type="checkbox"/>	20240919020	HARD9620 Hardware GI Threaded Rod—8mmX2000mm Nos	Purchase	20240919037	PO not prepared/issued	PO issued
306	<input checked="" type="checkbox"/>	20240919020	HARD3169 Hardware GI U Bolt—32mm Nos.-	Purchase	20240919038	PO not prepared/issued	PO issued
307	<input checked="" type="checkbox"/>	20240919015	HARD9620 Hardware GI Threaded Rod—8mmX2000mm Nos.-	Purchase	20240919039	PO not prepared/issued	PO issued
308	<input checked="" type="checkbox"/>	20240919036	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkt	Purchase	20240919049	PO not prepared/issued	PO issued
309	<input checked="" type="checkbox"/>	20240919039	TILE9644 Tiles Floor Tiles Classic Wenge 200X1200mm sqm	Purchase	20240919050	PO not prepared/issued	PO issued
310	<input checked="" type="checkbox"/>	20240919040	CHEM1486 Chemical BT Road Patching material—25Kgs Bag	Purchase	20240919052	PO not prepared/issued	Po issued
311	<input checked="" type="checkbox"/>	20240920004	STEL6732 Steel MS Box Pipe 6mtrs—100X100X4mm Kgs	Purchase	20240920005	PO not prepared/issued	PO issued
312	<input checked="" type="checkbox"/>	20240920007	STEL3027 Steel MS 90 Bend C Class—100Dmm Nos	Purchase	20240920009	PO not prepared/issued	PO issued
313	<input checked="" type="checkbox"/>	20240920010	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos	Purchase	20240920012	PO not prepared/issued	PO issued
314	<input checked="" type="checkbox"/>	20240920011	STEL2372 Steel MS Gazette plate—150X150X10mm Kgs	Purchase	20240920013	PO not prepared/issued	PO issued
315	<input checked="" type="checkbox"/>	20240920016	PLUM3877 Plumbing Water Meter Misc Nos.-	Procurement	20240920020	PO not prepared/issued	PO issued
316	<input checked="" type="checkbox"/>	20240920017	MISC9990 Miscellaneous Grid False Ceiling—sqm	Procurement	20240920021		Po closed

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
317	✓	20240920018	HARD9425 Hardware Black Ducting Tape-100mm Nos	Procurement	20240920027	PO not prepared/issued	Po issued
318	✓	20240920018	HVAC8175 HVAC Nitrile Rubber 32mm sqm	Purchase	20240920028	PO not prepared/issued	Po issued
319	✓	20240920018	HVAC2797 HVAC Nitrile Rubber Aluminium coated 25DX19Tmm Rmts	Procurement	20240920035	PO not prepared/issued	Po issued
320	✓	20240920031	STEL6141 Steel MS Flange Table E-150DX15Tmm with 8Holes Nos	Purchase	20240920037	PO not prepared/issued	Po issued
321	✓	20240921031	CHEM9238 Chemical Water proofing Chemical Asian Paint Hydroloc Xtreme-4ltrs Nos	Purchase	20240921026	PO not prepared/issued	Po issued
322	✓	20240921030	BUIL3037 Building Material Tandoor Rough Stone 600x600mm sqm	Purchase	20240921028	PO not prepared/issued	Po issued
323	✓	20240923011	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20240923008	PO not prepared/issued	Po issued
324	✓	20240923009	HARD3593 Hardware SS Screws Pan Head 6x50mm Nos	Purchase	20240923009	PO not prepared/issued	Po issued
325	✓	20240923009	TOOL2657 Tools Hammer Drill Bit Misc No	Purchase	20240923010	PO not prepared/issued	Po issued
326	✓	20240923009	HARD1982 Hardware SS Screws Pan Head 8x38mm pkt	Purchase	20240923014	PO not prepared/issued	Po issued
327	✓	20240923024	DOOR3058 Doors Flush Door 600x1500mmx30mm Nos	Purchase	20240923024	PO not prepared/issued	Po issued
328	✓	20240923024	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Purchase	20240923025	PO not prepared/issued	Po issued
329	✓	20240924009	PLUM4277 Plumbing CPVC Ball valve 20mm Nos	Purchase	20240924012	PO not prepared/issued	Po issued
330	✓	20240924001	ELEC1952 Electrical Copper Cable 2.5 sqmm 3 core mt	Purchase	20240924015	PO not prepared/issued	Po issued
331	✓	20240924025	ELEC7639 Electrical Spike buster 4Socket 4mtrs Nos	Purchase	20240924024	PO not prepared/issued	Po issued
332	✓	20240925009	PAIN1674 Paints Wall Putty Gypsum NCL Altek 30Kgs Bags	Purchase	20240925008	PO not prepared/issued	Po issued
333	✓	20240925012	TILE9044 Tiles Floor Tiles Classic Wenge 200X1200mm sqm	Purchase	20240925012	PO not prepared/issued	Po issued
334	✓	20240925020	MISC1079 Miscellaneous Cassette AC 3 Ton Nos.	Purchase	20240926001	PO not prepared/issued	po cancelled
335	✓	20240925022	EQPT7672 Equipment High meter Nos.	Procurement	20240926003	PO not prepared/issued	Po cancelled
336	✓	20240925022	ELEC4506 Electrical LED Spike Light 2700K 7W Nos.	Purchase	20240926004	PO not prepared/issued	Po issued
337	✓	20240926007	EQPT7672 Equipment BTU meter Nos.	Procurement	20240926005	PO not prepared/issued	Po issued
338	✓	20240926007	EQPT7672 Equipment BTU meter Nos.	Procurement	20240926006	PO not prepared/issued	Po issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
339	✓	20240926012	BUIL5221 Building Material Granite-Steel Grey 19mm sqm	Purchase	20240926019	PO not prepared/issued	Po issued
340	✓	20240926012	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.-	Purchase	20240926020	PO not prepared/issued	Po issued
341	✓	20240926014	STEL8680 Steel MS L Angle 6000Lmm-25X3Tmm Kgs	Purchase	20240926022	PO not prepared/issued	Po issued
342	✓	20240926038	ELEC8652 Electrical LED Light misc-Nos	Purchase	20240926040	PO not prepared/issued	Po issued
343	✓	20240926043	STEL7878 Steel MS Socket C Class-25Dmm Nos.-	Purchase	20240926062	PO not prepared/issued	Po issued
344	✓	20240926043	HARD5345 Hardware MS Bush 10X12mm-Nos.-	Purchase	20240926063	PO not prepared/issued	Po issued
345	✓	20240926043	FIRE1933 Fire & Safety Flexible Sprinkler Hose 25DX1000LMM Nos.-	Purchase	20240926064	PO not prepared/issued	Po issued
346	✓	20240926044	ELEC6484 Electrical False Ceiling Down Lighter 2700K 12W Nos	Purchase	20240926073	PO not prepared/issued	Po issued
347	✓	20240927002	MISC9990 Miscellaneous Grid False Ceiling sqm	Procurement	20240927001	PO not prepared/issued	Po issued
348	✓	20240927001	PAIN5030 Paints Enamel Post Office Red 4Ltrs Can	Purchase	20240927002	PO not prepared/issued	Po issued
349	✓	20240927015	RMCC2958 RMC RMC M15 cum	Purchase	20240927010	Requisition cancelled	po cancelled
350	✓	20240927001	PAIN8548 Paints Red Oxide Primer Asian 1Ltr Can	Purchase	20240927020	PO not prepared/issued	Po issued
351	✓	20240927018	RMCC2958 RMC RMC M15 cum	Purchase	20240927022	PO not prepared/issued	Po issued
352	✓	20240927022	DOOR3335 Doors Salwood Wooden Plank misc Nos.-	Procurement	20240927028	Requisition cancelled	po cancelled
353	✓	20240927029	TILE2702 Tiles Floor Tiles Nitco Sandstone Dune 600x1200mm sq	Procurement	20240927035	PO not prepared/issued	Po issued
354	✓	20240927029	TILE8585 Tiles Floor Tiles Basalt Beige 600X1200mm sqm	Purchase	20240928002	PO not prepared/issued	Po issued
355	✓	20240928026	DOOR3335 Doors Salwood Wooden Plank misc Nos.-	Procurement	20240928033	PO not prepared/issued	Po issued
356	✓	20240930005	CONS7495 Consumables Air Freshner Misc Nos	Purchase	20240930007	PO not prepared/issued	Po issued
357	✓	20240930005	CONS6564 Consumables Bombay Brooms Big Misc No	Purchase	20240930008	PO not prepared/issued	Po issued
358	✓	20240930031	WIND9900 Windows Aluminum Fixed Windows misc Nos	Procurement	20240930039	PO not prepared/issued	Po issued
359	✓	20241001003	CHEM1579 Chemical Tile grout cement based White 1Kg pkts	Purchase	20241001002	PO not prepared/issued	Po issued
360	✓	20241001001	TOOL3390 Tools Mesurment Tapes Steel-Freemans 5m No	Purchase	20241001003	PO not prepared/issued	Po issued



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
361	<input checked="" type="checkbox"/>	20241001018	<del>STEL3993 Steel MS Flat patti 25X3Tmm Kgs</del>	Purchase	20241001024	Requisition cancelled	po-cancelled
362	<input checked="" type="checkbox"/>	20241001015	<del>STEL3027 Steel MS 90 Bend C Class 100Dmm Nos</del>	Purchase	20241003001	PO not prepared/issued	Po issued
363	<input checked="" type="checkbox"/>	20241001015	<del>STEL7232 Steel MS Socket 25DX25Lmm Nos</del>	Purchase	20241003002	PO not prepared/issued	Po issued
364	<input checked="" type="checkbox"/>	20241001015	<del>PLUM5707 Plumbing GI Nipple 25DX100Lmm Nos</del>	Purchase	20241003003	PO not prepared/issued	Po issued
365	<input checked="" type="checkbox"/>	20241001015	<del>FIRE1351 Fire &amp; Safety Butterfly valve 100mm Nos.</del>	Purchase	20241003004	PO not prepared/issued	Po issued
366	<input checked="" type="checkbox"/>	20241001015	<del>HVAC5032 HVAC Balancing Valve 150Dmm Nos.</del>	Procurement	20241003005	PO not prepared/issued	Po issued
367	<input checked="" type="checkbox"/>	20241003002	<del>PLNT7170 Plants Grass Carpet grass Misc sqm</del>	Purchase	20241003009	PO not prepared/issued	Po issued
368	<input checked="" type="checkbox"/>	20241003032	<del>CHEM9238 Chemical Water proofing Chemical Asian Paint Hydroloc Xtreme 4ltrs Nos.</del>	Purchase	20241003039	PO not prepared/issued	Po issued
369	<input checked="" type="checkbox"/>	20241003025	<del>WIND9900 Windows Aluminum Fixed Windows misc Nos.</del>	Procurement	20241003040	PO not prepared/issued	po-cancelled by md
370	<input checked="" type="checkbox"/>	20241003033	<del>HVAC5311 HVAC BTU Meter Nos.</del>	Procurement	20241003041	PO not prepared/issued	po-issued
371	<input checked="" type="checkbox"/>	20241001014	<del>WIND5643 Windows Aluminum Louvers sqm</del>	Procurement	20241003042	PO not prepared/issued	po-cancelled
372	<input checked="" type="checkbox"/>	20240928011	<del>BUIL4110 Building Material False Ceiling PVC White 300mmx3000mm sqm</del>	Purchase	20241004002	PO not prepared/issued	po-issued
373	<input checked="" type="checkbox"/>	20240928011	<del>BUIL6915 Building Material False Ceiling PVC Fixing Including hardware Misc sq</del>	Purchase	20241004003	PO not prepared/issued	po-issued
374	<input checked="" type="checkbox"/>	20240928011	<del>MISC8770 Miscellaneous PVC False Ceiling U Clamp patti white color 40X3000X10mm Nos</del>	Purchase	20241004004	PO not prepared/issued	po-issued
375	<input checked="" type="checkbox"/>	20240928011	<del>Const FLC7655 Construction False Ceiling Gypsum board Plain sqm</del>	Purchase	20241004005	PO not prepared/issued	po-issued
376	<input checked="" type="checkbox"/>	20241004005	<del>STEL3993 Steel MS Flat patti 25X3Tmm Kgs</del>	Purchase	20241004006	PO not prepared/issued	po-issued
377	<input checked="" type="checkbox"/>	20241004009	<del>STEL4128 Steel MS Box Pipe 50X50X3Tmm Kgs</del>	Purchase	20241004012	PO not prepared/issued	po-issued
378	<input checked="" type="checkbox"/>	20241004014	<del>BUIL1521 Building Material False Ceiling Plain Gyp sqm</del>	Purchase	20241004018	PO not prepared/issued	po-issued
379	<input checked="" type="checkbox"/>	20241004015	<del>STEL1792 Steel MS L Angle 6000Lmm 75X8Tmm Kgs</del>	Purchase	20241004019	PO not prepared/issued	po-issued
380	<input checked="" type="checkbox"/>	20241004004	<del>FIRE2205 Fire &amp; Safety Single Loop card Addressable Nos.</del>	Purchase	20241004020	PO not prepared/issued	po-issued
381	<input checked="" type="checkbox"/>	20241004016	<del>ELEC2611 Electrical LED Flood Light 6500K Wipro D910065 100W Nos.</del>	Purchase	20241004021	PO not prepared/issued	po-issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
382	✓	20241004041	BUIL4110 Building Material False Ceiling PVC White 300mmx3000mm sqm	Purchase	20241004056	PO not prepared/issued	po issued
383	✓	20241004045	WIND5643 Windows Aluminum Louvers sqm	Procurement	20241004060	PO not prepared/issued	po issued
384	✓	20241005002	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Purchase	20241005001	PO not prepared/issued	po issued
385	✓	20241005001	CEMT9218 Cement PPC 50kg Bag	Purchase	20241005002	PO not prepared/issued	po issued
386	✓	20241005013	THE3970 Tiles Floor Tiles Vitrified Nitco Marbo Opera Beige 600X600mm Sqm	Purchase	20241005014	PO not prepared/issued	po issued
387	✓	20241005014	STEL8519 Steel MS Reducer 32X25mm Nos	Purchase	20241005018	PO not prepared/issued	po issued
388	✓	20241005014	STEL5394 Steel MS Threaded Socket C Class 150mm Nos	Purchase	20241005019	PO not prepared/issued	po issued
389	✓	20241005014	HARD7775 Hardware Sleeve & Bullets 10X75mm Nos.	Purchase	20241005020	PO not prepared/issued	po issued
390	✓	20241005014	FIRE1933 Fire & Safety Flexible Sprinkler Hose 25DX1000LMM Nos.	Purchase	20241005021	PO not prepared/issued	po issued
391	✓	20241005014	GENE1944 General Items Teflon tapes Nos.	Purchase	20241005022	PO not prepared/issued	po issued
392	✓	20241005024	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Purchase	20241007001	PO not prepared/issued	po issued
393	✓	20241005024	GENE1417 General Items Sponges 12 pack Nos	Purchase	20241007002	PO not prepared/issued	po issued
394	✓	20241005014	STEL8028 Steel MS Reducer 100X80mm Nos	Purchase	20241007008	PO not prepared/issued	po issued
395	✓	20241005014	STEL8781 Steel MS Round Pipe C Class 250x6000Lmm Kgs	Purchase	20241007012	PO not prepared/issued	po issued
396	✓	20241007014	CONS9673 Consumables Flower Pot misc Nos.	Purchase	20241007024	PO not prepared/issued	po cancelled
397	✓	20241007014	PLNT5182 Plants Outdoor Plant Areca Palm Misc Nos.	Purchase	20241007025	PO not prepared/issued	po cancelled
398	✓	20241005014	STEL1266 Steel MS Dummy Round Plate C Class 25mmD Nos	Purchase	20241007027	PO not prepared/issued	po issued
399	✓	20241008004	ELEC3082 Electrical Conducting Pipe PVC 25X1.5mm Nos.	Purchase	20241008003	PO not prepared/issued	po issued
400	✓	20241008004	TOOL7927 Tools paint brush 75mm Nos.	Purchase	20241008004	PO not prepared/issued	po issued
401	✓	20241008002	PAIN5030 Paints Enamel Post Office Red 4Ltrs Can	Purchase	20241008005	PO not prepared/issued	po issued
402	✓	20241008010	HARD9252 Hardware Rubber Adhesive Misc Nos	Purchase	20241008012	PO not prepared/issued	po issued
403	✓	20241008011	ELEC3082 Electrical Conducting Pipe PVC 25X1.5mm Nos	Purchase	20241008013	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
404	✓	20241008025	BUIL6915 Building Material False Ceiling PVC Fixing Including hardware Misc sq	Purchase	20241008027	PO not prepared/issued	po issued
405	✓	20241008021	BUIL1535 Building Material False Ceiling Designer Gyp sqm	Purchase	20241008029	PO not prepared/issued	po cancelled
406	✓	20241008031	BUIL1521 Building Material False Ceiling Plain Gyp sqm	Purchase	20241008041	PO not prepared/issued	po issued
407	✓	20241009005	STEL1687 Steel MS ISMB 200X100X6000Lmm Kgs	Purchase	20241009004	PO not prepared/issued	po issued
408	✓	20241009003	ELEC4374 Electrical Insulation tapes 20nos Boxes	Purchase	20241009005	PO not prepared/issued	po issued
409	✓	20241009007	PAIN8548 Paints Red Oxide Primer Asian 1ltr Can	Purchase	20241009006	PO not prepared/issued	po issued
410	✓	20241009010	MISC4735 Miscellaneous Installation Charges sqm	Procurement	20241009009	PO not prepared/issued	po issued
411	✓	20241005008	STEL6763 Steel SS Name Plate 75X300mm Nos	Purchase	20241010011	PO not prepared/issued	po issued
412	✓	20241005008	STEL8407 Steel SS Name Plate 50X225mm Nos	Purchase	20241010012	PO not prepared/issued	po issued
413	✓	20241014001	ELEC1271 Electrical MCCB 125A Nos.	Purchase	20241014001	PO not prepared/issued	po issued
414	✓	20241014023	ELEC5228 Electrical Round covers PVC 75mm Nos.	Purchase	20241014037	PO not prepared/issued	po issued
415	✓	20241014023	HARD1916 Hardware SS Screws CSK Head 8x32mm No	Purchase	20241014038	PO not prepared/issued	po issued
416	✓	20241014024	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos	Purchase	20241014039	PO not prepared/issued	po issued
417	✓	20241014025	STEL8407 Steel SS Name Plate 50X225mm Nos.	Purchase	20241014040	PO not prepared/issued	po issued
418	✓	20241014025	PAIN5093 Paints Enamel White Asian Apcolite 1ltr Can	Purchase	20241014041	PO not prepared/issued	po issued
419	✓	20241015009	HEM5624 Chemical Tile Adhesive MYK Latierate 325 20kg Bag	Purchase	20241015009	PO not prepared/issued	po issued
420	✓	20241015027	STEL7333 Steel MS Gazette plate 250X250X12mm Kg	Purchase	20241015033	PO not prepared/issued	po issued
421	✓	20241016008	WIND9900 Windows Aluminum Fixed Windows misc Nos.	Purchase	20241016005	Requisition cancelled	po cancelled
422	✓	20241016018	DOOR3335 Doors Salwood Wooden Plank misc Nos.	Purchase	20241016020	PO not prepared/issued	po issued
423	✓	20241016017	CONS8219 Consumables Plastic Covers Misc Nos	Purchase	20241017012	Requisition cancelled	po cancelled
424	✓	20241014028	HARD2041 Hardware Sleeve & Bullets 8X50mm Nos.	Purchase	20241017020	PO not prepared/issued	po issued
425	✓	20241014028	PLUM4983 Plumbing PVC SWR Nahani Trap 100mm Nos	Purchase	20241017021	PO not prepared/issued	po issued

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
426	<input checked="" type="checkbox"/>	20241014028	PLUM2885-Plumbing-PVC-SWR-Single Socket Pipe 100x300mm Nos.-	Purchase	20241017022	PO not prepared/issued	po issued
427	<input checked="" type="checkbox"/>	20241016006	PAIN3425-Paints-Thinner-1ltr Nos.-	Purchase	20241017023	PO not prepared/issued	po issued
428	<input checked="" type="checkbox"/>	20241017017	WIND9900-Windows-Aluminum-Fixed Windows-misc Nos.-	Purchase	20241017031	PO not prepared/issued	po issued
429	<input checked="" type="checkbox"/>	20241017016	WIND5643-Windows-Aluminum-Louvers-sqm	Purchase	20241017032	Requisition cancelled	PO-CANCELLED
430	<input checked="" type="checkbox"/>	20241017018	WIND5643-Windows-Aluminum-Louvers-sqm	Purchase	20241017033	PO not prepared/issued	po issued
431	<input checked="" type="checkbox"/>	20241017022	DOOR8729-Doors-Ceiling-Access-Trap Door-white colour 600X600mm Nos	Purchase	20241017041	Requisition cancelled	PO-CANCELLED
432	<input checked="" type="checkbox"/>	20241017030	GENE9357-General-Items-Gova-Rope-Bundles	Purchase	20241017053	PO not prepared/issued	po issued
433	<input checked="" type="checkbox"/>	20241017037	TILE8585-Tiles-Floor-Tiles-Basalt Beige 600X1200mm sqm	Purchase	20241017059	PO not prepared/issued	po issued
434	<input checked="" type="checkbox"/>	20241017038	CONS9673-Consumables-Flower-Pot-misc Nos	Purchase	20241017060	PO not prepared/issued	po issued
435	<input checked="" type="checkbox"/>	20241017038	PLNT5182-Plants-Outdoor-Plant-Areca Palm-Misc Nos.-	Purchase	20241017061	PO not prepared/issued	po issued
436	<input checked="" type="checkbox"/>	20241017036	PAIN7371-Paints-Enamel-Blue-color-4Ltrs Can	Purchase	20241018002	PO not prepared/issued	po issued
437	<input checked="" type="checkbox"/>	20241017036	PAIN5030-Paints-Enamel-Post-Office Red-4Ltrs Can	Purchase	20241018004	PO not prepared/issued	po issued
438	<input checked="" type="checkbox"/>	20241018005	BUIL4551-Building-Material-FRP-Round Manhole Cover-530X25tons Nos.-	Purchase	20241018007	PO not prepared/issued	po cancelled
439	<input checked="" type="checkbox"/>	20241018007	PLUM7523-Plumbing-PVC-SWR-Bend-160mmX45degree Nos.-	Purchase	20241018008	PO not prepared/issued	po issued
440	<input checked="" type="checkbox"/>	20241018009	BUIL2410-Building-Material-Manhole Set-FRP-Round-530mm-2.5T Nos	Purchase	20241018010	PO not prepared/issued	po issued
441	<input checked="" type="checkbox"/>	20241018013	PAIN5030-Paints-Enamel-Post-Office Red-4Ltrs Can	Purchase	20241018015	PO not prepared/issued	po issued
442	<input checked="" type="checkbox"/>	20241018022	WIND2933-Windows-Aluminum-Fixed Windows-1350WX1350HX5mm Nos.-	Purchase	20241018029	PO not prepared/issued	po issued
443	<input checked="" type="checkbox"/>	20241019006	PLNT7179-Plants-Grass-Carpet-grass-Misc-sqm	Purchase	20241019008	PO not prepared/issued	po issued
444	<input checked="" type="checkbox"/>	20241019005	PAIN7286-Paints-Wall-Putty-Cement-30 Kgs Bags	Purchase	20241019009	PO not prepared/issued	po issued
445	<input type="checkbox"/>	20241011003	EQPT2057-Equipment-Grab bars-SS-1200mm-Nos.	Procurement	20241011002	PO not prepared/issued	Under negotiations
446	<input type="checkbox"/>	20241011004	EQPT2057-Equipment-Grab bars-SS-1200mm-Nos.	Procurement	20241011003	PO not prepared/issued	Under negotiations
447	<input type="checkbox"/>	20241014025	PROM2263-Promotions-Foam Board---A0 5mm-Nos		20241014042	PO not prepared/issued	Po not issued

# GV1 Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	<input checked="" type="checkbox"/>	<del>gayathri Material Fully received, MRN done.</del>	20231226051	Equipment	<del>Vaccum pump EQPT4118</del>	<del>Fully delivered</del>
2	<input checked="" type="checkbox"/>	<del>Janaki Invoice received. issue closed.</del>	20240130001	Electrical	<del>Electrical Works Misc MISC2449</del>	<del>Fully delivered</del>
3	<input checked="" type="checkbox"/>	<del>gayathri Site does not require the material, PO to be cancel.</del>	20240209048	Electrical	<del>3 pin plug Misc ELEC5847</del>	<del>PO cancelled</del>
4	<input checked="" type="checkbox"/>	<del>gayathri Material fully delivered, MRN done.</del>	20240209050	Electrical	<del>Panel LT Misc ELEC4170 MNR</del>	<del>Fully delivered</del>
5	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN updated.</del>	20240212017	Equipment	<del>High Speed Diesel Tank EQPT2612</del>	<del>Fully delivered</del>
6	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN updated.</del>	20240217001	W0	<del>HVAC Chiller of 400TR HVAC3436</del>	<del>Fully delivered</del>
7	<input checked="" type="checkbox"/>	<del>gayathri Po to be cancelled, Site not require the material.</del>	20240217026	Plumbing	<del>Plumbing GI Nipple 15x100mm PLUM1695</del>	<del>PO cancelled</del>
8	<input checked="" type="checkbox"/>	<del>gayathri Po to be cancelled.</del>	20240218005	Fire Fighting	<del>Flexible sprinkler hose 25Dx1500Lmm FIRE1990</del>	<del>PO cancelled</del>
9	<input checked="" type="checkbox"/>	<del>gayathri Po to be cancelled as it is made on summit sales.</del>	20240219021	Fire Fighting	<del>Steel MS Round pipe C class 150Dx6000Lmm STEL9318</del>	<del>PO cancelled</del>
10	<input checked="" type="checkbox"/>	<del>gayathri Material fully delivered, MRN DONE.</del>	20240223003	HVAC	<del>Chiller pump KSB, Horizontal 37.5KW 50HP, 36 meters pump</del>	<del>Fully delivered</del>
11	<input checked="" type="checkbox"/>	<del>gayathri Po to be cancelled.</del>	20240227004	Paints	<del>Enamel Post Office Red 4Ltrs PAIN5030</del>	<del>PO cancelled</del>
12	<input checked="" type="checkbox"/>	<del>gayathri Full Material delivered, MRN done.</del>	20240227029	Hardware	<del>Anchor bolt Bolt Type 8x50mm HARD2385</del>	<del>Fully delivered</del>
13	<input checked="" type="checkbox"/>	<del>gayathri Part material delivered, bal PO to be cancelled.</del>	20240227058	Hardware	<del>U Clamps Sprinkler Hanger 25Dx25Wx1.5Tx83Hmm HARD5532</del>	<del>PO cancelled</del>
14	<input checked="" type="checkbox"/>	<del>gayathri Material fully received, MRN done.</del>	20240302005	Electrical	<del>Electrical Panel LT Misc Fire panel, VTN, Isolater panel ELEC4170</del>	<del>Fully delivered</del>
15	<input checked="" type="checkbox"/>	<del>Janaki Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.</del>	20240304031	Steel	<del>MS U Bracket Misc STEL7735</del>	<del>Partially delivered</del>
16	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240311031	Steel	<del>MS Dummy Flange Table E 200DX15Tmm with 8Holes STEL4609</del>	<del>Fully delivered</del>
17	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240311040	Building material	<del>Tandoor Rough Stone 900x600mm BUIL8803</del>	<del>Fully delivered</del>

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
18	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240319042	Tools	Welding Rod Mangalam 12packets <del>TOOL8169</del>	Fully delivered
19	<input checked="" type="checkbox"/>	gayathri <del>Material not required by the site, PO to be closed.</del>	20240322061	Building Material	Hume Pipe CC NP3-600Dx2500mm <del>BUIL7344</del>	PO cancelled
20	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Installation pending</del>	20240325008	Electrical	Bus Duct Installation <del>Misc</del> <del>ELEC2440</del>	Fully delivered
21	<input checked="" type="checkbox"/>	gayathri <del>PO cancelled as it is an old PO, new PO has been raised.</del>	20240325010	Electrical	Electrical Bus Duct <del>Misc</del> <del>ELEC1552</del>	PO cancelled
22	<input checked="" type="checkbox"/>	gayathri <del>Material fully delivered, MRN done.</del>	20240325013	Electrical	HT Cable Route Marker <del>ELEC7811</del>	Fully delivered
23	<input checked="" type="checkbox"/>	gayathri <del>Po closed at initial stage.</del>	20240325016	Fire & Safety	Fire Shaft Door <del>900X1500mm</del> <del>FIRE7717</del>	PO cancelled
24	<input checked="" type="checkbox"/>	gayathri <del>Material fully delivered, MRN done.</del>	20240325025	Electrical	Bus Duct <del>Misc</del> <del>ELEC1552</del>	Fully delivered
25	<input checked="" type="checkbox"/>	gayathri <del>Po to be cancel.</del>	20240327017	Fire & Safety	Fire fighting Fire sprinklers <del>FIRE6625</del>	PO cancelled
26	<input checked="" type="checkbox"/>	gayathri <del>Full material recievd, MRN done , work completed.</del>	20240328031	Steel	FabricationWork Fire Safety <del>Misc</del> <del>STEL5891</del>	Fully delivered
27	<input checked="" type="checkbox"/>	gayathri <del>Wrong Po made, New PO raised, PO to be cancelled.</del>	20240404007	Fire & Safety	Booster pump panel <del>12.5Hp</del> <del>FIRE5063</del>	PO cancelled
28	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240404010	Electrical	Electrical Pump Starter Panel <del>ELEC4081</del>	Fully delivered
29	<input checked="" type="checkbox"/>	gayathri <del>Full material delivered, MRN done.</del>	20240405037	Miscellaneous	Battery Misc Lead acid battery 12 v 42ah type ep42-13 <del>MISC5074</del>	Fully delivered
30	<input checked="" type="checkbox"/>	Janaki <del>Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.</del>	20240406033	Paints	Enamel 4ltrs Black <del>PAIN1656</del>	Partially delivered
31	<input checked="" type="checkbox"/>	Janaki <del>Material not required at site .PO to be cancel.</del>	20240406040	Steel	MS Gazette plate <del>250X180X10Tmm</del> <del>STEL5328</del>	PO cancelled
32	<input checked="" type="checkbox"/>	gayathri <del>Full material delivered, MRN done.</del>	20240406043	Plumbing	Open well submersible pump Multi stage 3 Phase 6stage LHMS 1B 3HP <del>PLUM2939</del>	Fully delivered
33	<input checked="" type="checkbox"/>	Janaki <del>Part material delivered. Remaining they will raise new requisition for order. PO to be cancel.</del>	20240411001	Steel	MS L Angle 6000Lmm 50x5Tmm <del>STEL6449</del>	Partially delivered
34	<input checked="" type="checkbox"/>	Janaki <del>Material not required at site .PO to be cancel.</del>	20240411002	Hardware	GI Nut Bolt with Washer <del>8x75mm</del> <del>HARD1153</del>	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	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240509025	Hardware	MS Nails 50mm HARD1877	Fully delivered
71	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240510042	Hardware	GI Nut 8mm HARD6681	Fully delivered
72	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240514012	Equipment	High meter EQPT7672	Fully delivered
73	<input checked="" type="checkbox"/>	Kona.Tulasi Rani cancelled by site	20240514014	Electrical	Cable Red 2coreX1.5sqmm Frsh cable ELEC4131	No
74	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240515036	HVAC	Y Strainer 50mm HVAC6605	Fully delivered
75	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240515035	Fire & Safety	Rubber gasket Table E 50Dmm as FIRE2072	Fully delivered
76	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240515034	Hardware	GI Nut with Bolt 15.8X50mm HARD8075	Fully delivered
77	<input checked="" type="checkbox"/>	gayathri PO TO BE CANCEL.	20240515033	Steel	MS Flange Table E 50DX10Tmm with 4Holes STEL3676	PO cancelled
78	<input checked="" type="checkbox"/>	gayathri Po closed at initial stage.	20240517051	Plumbing	GI Coupling B Class 32mm 32x25mm PLUM7043	PO cancelled
79	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516042	Fire & Safety	Control Module Addressible FIRE3099	Fully delivered
80	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516041	Hardware	Fischer Plug 6mm HARD7695	Fully delivered
81	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516040	Electrical	Cable Red 2coreX1.5sqmm ELEC4131	Fully delivered
82	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516039	Tools	Hammer Drill Bit Misc 8mm TOOL2657	Fully delivered
83	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516038	Hardware	Fischer Plug 6mm HARD7695	Fully delivered
84	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516037	Electrical	GI Base Saddle 25mm 72 pcs 1 box ELEC8660	Fully delivered
85	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516036	HVAC	Butterfly valve PN16 200Dmm HVAC3178	Fully delivered
86	<input checked="" type="checkbox"/>	gayathri Part material delivered, bal material required by site, PO to be cancelled.	20240516035	Fire & Safety	MS Reducer 200x125mm FIRE3120	PO cancelled
87	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516033	Steel	MS Reducer 200X150mm STEL8530	Fully delivered
88	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516062	Plumbing	Bronze CI with installation PLUM8431	Fully delivered
89	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240516061	Fire & Safety	Smoke detector Non addressible FIRE7855	Fully delivered

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90	✓	gayathri Material delivered, MRN done.	20240516060	Miscellaneous	Battery Misc 7ah 12volt MISC5074	Fully delivered
91	✓	gayathri Material delivered, MRN done.	20240517028	Fire & Safety	CO Detector FIRE2394	Fully delivered
92	✓	gayathri Material delivered, MRN done.	20240516058	Electrical	Cable Red 2coreX1.5sqmm ELEC4131	Fully delivered
93	✓	gayathri Material delivered, MRN done.	20240516057	Fire & Safety	MS Flange 125mm 215 pcd FIRE2751	Fully delivered
94	✓	gayathri Material delivered, MRN done.	20240516067	Building Material	PVC Rungs Misc BUIL5290	Fully delivered
95	✓	gayathri Material fully received, MRN done.	20240517005	Fire & Safety	Rubber gasket Table E 50Dmm FIRE2072	Fully delivered
96	✓	gayathri Material delivered, MRN done.	20240517004	Hardware	MS Bolt+Nut+Double washer 16X125mm HARD1563	Fully delivered
97	✓	gayathri Material delivered, MRN done.	20240517003	Steel	MS Flange Table E 300DX14Tmm with 12Holes STEL2951	Fully delivered
98	✓	gayathri Material delivered, MRN done.	20240517011	Hardware	GI Universal clamp 160mm HARD9823	Fully delivered
99	✓	gayathri Po closed at initial stage.	20240518001	Fire & Safety	Fire Alarm FIRE3509	PO cancelled
100	✓	gayathri Material fully received, MRN done.	20240517049	Tools	Brush 100mm Nos TOOL2356	Fully delivered
101	✓	gayathri Full material delivered, MRN done.	20240517048	Paints	Red Oxide Primer Asian 1Ltr Can PAIN8548	Fully delivered
102	✓	gayathri Full material delivered, MRN done.	20240517047	Hardware	GI Threaded Rod 8mmX2000mm HARD9620	Fully delivered
103	✓	gayathri Full material delivered, MRN done.	20240517046	Steel	MS Round Pipe C Class 150Dx6000Lmm 13 Lengths STEL9318	Fully delivered
104	✓	gayathri Po cancelled	20240518019	Steel	MS Reducer 100X80mm STEL8028	PO cancelled
105	✓	gayathri Material not required by site, PO to be cancelled.	20240517052	Steel	MS Reducer C Class 100x150mm STEL9384	PO cancelled
106	✓	gayathri Full material delivered, MRN done.	20240518012	Steel	MS 90 Bend C Class 100Dmm STEL3027	Fully delivered
107	✓	gayathri Full material delivered, MRN done.	20240518013	Fire & Safety	Fire Alarm Panel 6Zone FIRE3115	Fully delivered
108	✓	gayathri Full material delivered, MRN done.	20240518018	Fire & Safety	MS Flange 125mm 8 holes with pcd 215 FIRE2751	Fully delivered
109	✓	gayathri Full material delivered, MRN done.	20240518017	Steel	MS Dummy Flange Table E 200DX15Tmm with 8Holes STEL4609	Fully delivered

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110	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240304077	Building Material	Precast Compound Wall - precast labour quarters BUIL2310	Fully delivered
111	<input checked="" type="checkbox"/>	gayathri - PO closed.	20240311012	Construction	Civil Brick work 1-150mm CONST-RCC2089	PO cancelled
112	<input checked="" type="checkbox"/>	gayathri - Material fully received, MRN closed.	20240311010	Construction	Shear wall 0-Shuttering CONST-RCC4482	PO cancelled
113	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240322015	Tools	Cutting Blade Metal Norton-350mm TOOL8785	Fully delivered
114	<input checked="" type="checkbox"/>	gayathri - PO cancelled.	20240325024	Building Material	VDF Flooring - Including M20 grade concrete 50mm thickness BUIL8997	PO cancelled
115	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240328018	Doors	Flush door with Laminate - 2330mmx1050mmx32mm DOOR1477	Fully delivered
117	<input type="checkbox"/>	gayathri - Work under progress.	20240328020	Building Material	False Ceiling Plain-Gyp BUIL1521	Fully delivered
118	<input checked="" type="checkbox"/>	gayathri - Po to be cancelled.	20240329034	Hardware	SS Wedge Anchor Bolt - M10X115Lmm HARD8399	PO cancelled
119	<input checked="" type="checkbox"/>	gayathri - Material received, work completed, MRN done.	20240401013	Building Material	False Ceiling Plain-Gyp BUIL1521	Fully delivered
120	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240403032	Windows	ACP+ Structural Glazing System - Misc WIND5010	Fully delivered
122	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240403031	Windows	ACP+ Structural Glazing System - Misc WIND5010	Fully delivered
123	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240403027	Windows	ACP+ Structural Glazing System - Misc WIND5010	Fully delivered
124	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240406059	Hardware	Security Kiosk - Misc HARD1040	Fully delivered
125	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240410022	Files Wall & Floor Files	Vitrified Aura Light Grey Cera-600X1200mm TILE5760	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
126	<input checked="" type="checkbox"/>	<del>gayathri Po to be cancelled.</del>	20240410032	Tools	Helmets Labour Female TOOL4496	PO cancelled
127	<input checked="" type="checkbox"/>	<del>gayathri Material received, work completed, MRN done.</del>	20240419019	Building Material	False Ceiling PVC Fixing Including hardware Misc BUILLL6915	Fully delivered
128	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240419018	Building Material	False Ceiling PVC Fixing Including hardware Misc BUILLL6915	Fully delivered
129	<input checked="" type="checkbox"/>	<del>gayathri PO Closed.</del>	20240419021	Construction	False ceiling Gypsum board- Plain CONST-RCC7655	PO cancelled
130	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240420032	WO	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
131	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240420031	WO	Civil Brick work 4-150mm CONST-RCC5647	Fully delivered
132	<input type="checkbox"/>	Kona.Tulasi Rani - Work under progress	20240420030	WO	Civil-Brick work 5-150mm CONST-RCC6171	Partially delivered
133	<input type="checkbox"/>	Kona.Tulasi Rani - Work under progress	20240420029	WO	Civil-Brick work 6-150mm CONST-RCC4801	Partially delivered
134	<input checked="" type="checkbox"/>	<del>gayathri Material fully received.</del>	20240420028	Construction	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
135	<input checked="" type="checkbox"/>		20240420027	Construction	Civil Brick work 3-150mm CONST-RCC4068	Fully delivered
136	<input type="checkbox"/>	Kona.Tulasi Rani - Work under progres	20240420026	WO	Civil-Brick work 5-150mm CONST-RCC6171	Partially delivered
137	<input type="checkbox"/>	Kona.Tulasi Rani - Work under progress	20240420025	WO	Civil-Brick work 6-150mm CONST-RCC4801	Partially delivered
138	<input checked="" type="checkbox"/>	<del>gayathri Material fully received, MRN done.</del>	20240420024	WO	Civil Brick work 1-150mm CONST-RCC2089	Fully delivered
139	<input checked="" type="checkbox"/>	<del>gayathri Material fully received, MRN done.</del>	20240422025	Cement	PPC 50kg CEMT9218	Fully delivered
140	<input checked="" type="checkbox"/>	<del>Janaki Part material delivered. blc to be cancel.</del>	20240422041	Hardware	Channel Bracket 50WX300Hmm HARD1262	Partially delivered
141	<input checked="" type="checkbox"/>	<del>gayathri Material fully received, MRN done.</del>	20240424037	Hardware	SS Wedge Anchor Bolt M10X115Lmm HARD8399	Fully delivered
142	<input type="checkbox"/>	Kona.Tulasi Rani - 1524 kg pending	20240424036	steel	MS Box Pipe 50X50X3Tmm STEL4128	Partially delivered
143	<input checked="" type="checkbox"/>	<del>gayathri Po closed at initial stage</del>	20240425037	Plumbing	PVC Overhead Tank 2000ltrs PLUM1127	PO cancelled
144	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN updated.</del>	20240430045	Building Material	Pavers Interlocking Misc BUILLL1376	Fully delivered
145	<input checked="" type="checkbox"/>	<del>gayathri PO to be closed.</del>	20240502019	Consumables	RO Plant Service Charges Misc CONS8779	PO cancelled

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146	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240502031	Doors	Fire Rated Door Fire door double leaf 1800X2400mm DOOR2913	Fully delivered
147	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240503047	Steel	MS L Angle 6000Lmm 40X5Tmm STEL5457	Fully delivered
148	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240503050	Plants	Trees Silveroak Misc PLNT4179	Fully delivered
149	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN DONE.</del>	20240504006	W0	Civil Brick work 3 150mm CONST_RCC4068	Fully delivered
150	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN DONE.</del>	20240504005	W0	Civil Brick work 3 150mm CONST_RCC4068	Fully delivered
151	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN DONE.</del>	20240504007	W0	Column 4 Shuttering CONST_RCC1821	Fully delivered
152	<input type="checkbox"/>	Kona.Tulasi Rani - Part material received after receiving total material mrn will be updated	20240506028	Equipment	Lift--Misc EQPT2927	Partially delivered
153	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240506062	Files	Floor Tiles Nitco Sandstone Dune 600x1200mm TILE2702	Fully delivered
154	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240508014	Chemical	Nitobond EP Bonding agent CHEM6251	Fully delivered
155	<input type="checkbox"/>	Kona.Tulasi Rani - out of 110 - 55 recvd	20240508029	W0	ACP+ Structural Glazing System--Misc WIND5010	Partially delivered
156	<input checked="" type="checkbox"/>	<del>gayathri Collect from MHPL GV.</del>	20240508059	Steel	MS Flat patti 50X6mm STEL9825	Fully delivered
157	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240509022	Cement	PPC 50kg CEMT9218	Fully delivered
158	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240510026	Hardware	Wedge Anchor bolt M12X115Lmm HARD6282	Fully delivered
159	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240511002	Construction	Column 7 Shuttering CONST_RCC7517	Fully delivered
160	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240511001	Construction	Column 7 Shuttering CONST_RCC7517	Fully delivered
161	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240514015	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc CHEM5982	Fully delivered
162	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240514023	Furniture & fixtures	Chair Misc FUNF9204	Fully delivered
163	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240516048	Building Material	Manhole Set FRP Round 530mm 40T BUIL6832	Fully delivered
164	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240516007	General Items	Teflon tapes GENE1944	Fully delivered
165	<input checked="" type="checkbox"/>	<del>gayathri Fully delivered, MRN done.</del>	20240516006	Plumbing	CPVC Pipe 20mm PLUM5487	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
166	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240517030	Paints	Turpentine oil 1 ltr can PAIN8788	Fully delivered
167	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240516047	General Items	Blue Sheet 7200Wx5400Lmm GENE7860	Fully delivered
168	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240516046	Tools	Cutting Blade Metal Powertech 100mm TOOL1524	Fully delivered
169	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240516045	Paints	Enamel 4ltrs PAIN1656	Fully delivered
170	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240516044	Tools	Drill Machine TOOL9501	Fully delivered
171	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240518002	Files	Wall & Floor Tiles Vitrified Aura Light Grey Cera 600X1200mm TILE5760	Fully delivered
172	<input checked="" type="checkbox"/>	gayathri PO rejected at approved stage.	20240517021	Miscellaneous	Grid False Ceiling MISC9990	PO cancelled
173	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240517032	Tools	Hammer Drill Bit Misc TOOL2657	Fully delivered
174	<input checked="" type="checkbox"/>	Kona.Tulasi Rani MRN done	20240517040	Steel	Railing Stainless steel 900Hmm STEL4802	Fully delivered
175	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240517030	Doors	Flush Door Misc DOOR3442	Fully delivered
176	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240517043	Steel	Welded Mesh 25x25x3Tmm STEL2189	Fully delivered
177	<input type="checkbox"/>	Kona.Tulasi Rani - work under progress.	20240517054	WO	Tiling & Flooring -Toilet- Floor-2 CONST7425	No
178	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240518031	Steel	MS ISMB 150X75X6000Lmm STEL6320	Fully delivered
179	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240518007	Hardware	Wedge Anchor bolt M12X115Lmm HARD6282	Fully delivered
180	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material not required. cancel po	20240518006	Steel	MS L Angle 6000Lmm 50x5Tmm STEL6440	PO cancelled
181	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240518026	Hardware	MS J Bolt HARD8670	Fully delivered
182	<input checked="" type="checkbox"/>	gayathri Fully delivered, MRN done.	20240518028	Tools	Hammer Drill Bit Misc TOOL2657	Fully delivered
183	<input checked="" type="checkbox"/>	gayathri PO rejected at approval stage.	20240518032	Steel	MS Round Pipe B Class 50Dx6000Lmm STEL6607	PO cancelled
184	<input checked="" type="checkbox"/>	gayathri PO closed at initial stage.	20240518075	Equipment	Concrete Floor Scarifier Machine EQPT9250	PO cancelled
185	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240518074	General Items	Gova Rope GENE9357	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
186	<input checked="" type="checkbox"/>	<del>gayathri Work completed, MRN done.</del>	20240520003	W0	Fire safety Fire alarm installation works Labour CONST3818	Fully delivered
187	<input checked="" type="checkbox"/>	<del>gayathri Material received, MRN done.</del>	20240520002	Fire & Safety	Manual Call point Addressible FIRE1057	Fully delivered
188	<input checked="" type="checkbox"/>	<del>Janaki Part material delivered. Bic to be ordered in new req. PO to be cancel.</del>	20240520001	Hardware	Wedge Anchor bolt 12X100Lmm HARD4066	Partially delivered
189	<input checked="" type="checkbox"/>	<del>gayathri wrong po made, po to be cancel</del>	20240520040	Doors	Flush door with Laminate 2330mm x805mm x32mm sqmDOOR3864	PO cancelled
190	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240520030	Doors	Door frames with threshold WPC 1200Wx2400Hmm-NosDOOR1024	Fully delivered
191	<input type="checkbox"/>	Kona. Tulasi Rani - part received remaining -25 balance	20240521038	RMC	RMC-M30 cumRMCC9841	Partially delivered
192	<input checked="" type="checkbox"/>	<del>Kona. Tulasi Rani MRN to be updated</del>	20240522001	Electrical	Daylighting panel system Polycarbonate clear sqmELEC1577	Fully delivered
193	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240523012	Hardware	Wedge Anchor bolt 12X100Lmm-NosHARD4066	Fully delivered
194	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240523002	Cement	PPC 50kg BagCEMT9218	Fully delivered
195	<input checked="" type="checkbox"/>	<del>gayathri Po closed at initial stage.</del>	20240523064	Promotions	MPPL Brown Envelops MPPL Logo A4 NosPROM3101	PO cancelled
196	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240523079	Electrical	Flame proof light wipro 70 wattsELEC5078	Fully delivered
197	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240524011	Steel	MS Grill MiscSTEL7415	Fully delivered
198	<input checked="" type="checkbox"/>	<del>gayathri Material fully delivered, MRN done.</del>	20240524012	Windows	UPVC Ventilator top hung Misc WIND5318	Fully delivered
199	<input checked="" type="checkbox"/>	<del>gayathri Material fully delivered, MRN done.</del>	20240524013	Windows	UPVC Ventilator top hung Misc WIND5318	Fully delivered
200	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240524017	Steel	MS Grill 1200WX1200Hmm-NosSTEL1203	Fully delivered
201	<input checked="" type="checkbox"/>	<del>Kona. Tulasi Rani MRN completed</del>	20240524021	Furniture & fixtures	Wooden table top 1800X675mm-NosFUNF5389	Fully delivered
202	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240525008	Steel	MS Grill 1800WX1200HmmSTEL3687	Fully delivered
203	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240527001	Steel	MS Round Pipe 400DX6TX6000LmmSTEL5432	Fully delivered
204	<input checked="" type="checkbox"/>	<del>Kona. Tulasi Rani not required close po</del>	20240525011	Electrical	Aluminum Armored Cable LT-3-5coreX240sqmmELEC2045	Partially delivered
205	<input checked="" type="checkbox"/>	<del>gayathri Material delivered, MRN done.</del>	20240527009	Sanitary CP	Flush plate push rod setsACP4502	Fully delivered
206	<input checked="" type="checkbox"/>	<del>gayathri Po rejected at approval step.</del>	20240527015	Steel	MS Sheet 2400X1200X1.5mmSTEL4926	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
207	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240527016	Furniture & fixtures	SS Bain Marie MiscFUNF2724	Fully delivered
208	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240528015	Steel	MS Gazette plate 200X250X10mm-KgsSTEL5186	Fully delivered
209	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240527026	Hardware	SS Wedge Anchor Bolt M10X115Lmm-NosHARD8399	Fully delivered
210	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240528003	Electrical	Cable Tray 300WX2500LX100HmmELEC6789	Fully delivered
211	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240530006	Steel	MS Round Pipe C Class 250DX6000Lmm-KgsSTEL4613	Fully delivered
212	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240529016	Steel	MS Round Pipe C Class 200DX6000Lmm-KgsSTEL8930	Fully delivered
213	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240529018	Miscellaneous	Labour ChargesMISC4659	Fully delivered
214	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240531006	HVAC	Anti vibration Rubber Pad NosHVAC8343	Fully delivered
215	<input checked="" type="checkbox"/>	gayathri Material fully received, MRN done.	20240531005	Miscellaneous	Rubber Flooring Mat Misc-sqmMISC5370	Fully delivered
216	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240531013	Steel	Mild Steel Cuplock Ledger Horizontal 1200mm NosSTEL1425	Fully delivered
217	<input checked="" type="checkbox"/>	gayathri Fully received.	20240531009	HVAC	BTU Meter NosHVAC5311	Fully delivered
218	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240531010	Paints	Red Oxide Primer Asian 1Ltr PAIN8548	Fully delivered
219	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240531014	Hardware	GI Nut 10mm KgsHARD3976	Fully delivered
220	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240531007	Hardware	MS Washer Form C M8 100-gmSHARD5100	Fully delivered
221	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240531012	Cement	PPC 50kgCEMT9218	Fully delivered
222	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240531031	Sanitary CP	Flush plate push rod setSACP4502	Fully delivered
223	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240601014	Electrical	Flexible Copper cable 6 sqmm 4coreELEC3654	Fully delivered
224	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240601012	Electrical	Insulation tapes 20nos Boxes ELEC4374	Fully delivered
225	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240601011	Electrical	Industrial DB Box NosELEC2829	Fully delivered
226	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240601020	Fire & Safety	Rubber Bellow 100mmFIRE1193	Fully delivered
227	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240601019	Steel	MS 90 Bend C Class 25Dmm-NosSTEL4048	Fully delivered
228	<input checked="" type="checkbox"/>	Kona.Tulasi Rani po cancelled not required	20240603010	Hardware	GI Nut with Bolt 15.8X100mm-Kgs HARD3640	Partially delivered



Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
229	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240603009	Steel	MS Flange Table E 50DX10Tmm with 4Holes NosSTEL3676	Fully delivered
230	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240604031	General Items	Teflon tapes NosGENE1944	Fully delivered
231	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240604030	Electrical	Aluminum Armored Cable LT-4coreX4sqmm mtsELEC7645	Fully delivered
232	<input checked="" type="checkbox"/>	gayathri Po to be cancelled.	20240605002	Fire & Safety	Butterfly valve 100mm NosFIRE1351	PO cancelled
233	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240603016	Furniture & fixtures	SS Stand 1650mmX525mmX720mm NosFUNF8517	Fully delivered
234	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240603048	Steel	MS Flange Table E 150DX16Tmm with 8Holes NosSTEL2596	Fully delivered
235	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240603049	HVAC	Butterfly valve PN16 150Dmm NosHVAC1066	Fully delivered
236	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240603050	Hardware	MS Bolt+Nut+Double washer 16X125mm Kgs HARD1563	Fully delivered
237	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240604001	Fire & Safety	Rubber gasket Table E 150Dmm NosFIRE7546	Fully delivered
238	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240604029	Plumbing	Brass Ball Valve 15mm NosPLUM5878	Fully delivered
239	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240604027	Steel	MS Dummy Flange Table E 200DX15Tmm with 8Holes NosSTEL4609	Fully delivered
240	<input checked="" type="checkbox"/>	gayathri Work completed, MRN done.	20240606021	Equipment	Hire Charges NosEQPT2336	Fully delivered
241	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240607037	Steel	MS Reducer 200X150mm NosSTEL8530	Fully delivered
242	<input checked="" type="checkbox"/>	gayathri Material received, MRN done. Just now	20240607017	Fire & Safety	MS Reducer 200x125mm NosFIRE3120	Fully delivered
243	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240607016	Steel	MS Dummy Flange Table E 125DX14Tmm 8Holes NosSTEL8404	Fully delivered
244	<input checked="" type="checkbox"/>	Kona.Tulasi Rani remaini g not required	20240608010	Steel	MS Nipple C Class Both end threaded 25DmmX225Lmm NosSTEL8588	Partially delivered
245	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240610024	HVAC	Balancing Valve 250Dmm NosHVAC3105	Fully delivered
246	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240610021	Steel	MS Flange Table E 300Dmm NosSTEL6665	Fully delivered
247	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240610019	Hardware	MS Bolt+Nut+Double washer 16X125mm Kgs HARD1563	Fully delivered
248	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240610042	Electrical	Aluminum Armored Cable LT-3.5coreX35sqmm mtsELEC8887	Fully delivered
249	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240610043	Steel	MS ISMC 200X75X6000Lmm KgsSTEL4478	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
250	✓	gayathri Material received, MRN done.	20240612008	Building Material	Granite Steel Grey 19mm-sqmBUIL5221	Fully delivered
251	✓	gayathri Material received, MRN done.	20240612009	Electrical	Insulation tapes 20nos-BoxesELEC4374	Fully delivered
252	✓	gayathri Material received, MRN done.	20240612006	Electrical	Junction box PVC 25mm-NosELEC6126	Fully delivered
253	✓	gayathri Material received, MRN done.	20240612011	Electrical	PVC Conduit pipe FR 25mm-NosELEC 6228	Fully delivered
254	✓	gayathri Material received, MRN done.	20240612053	Electrical	Module Plate with Frame 4M-NosELEC3874	Fully delivered
255	✓	gayathri Material received, MRN done.	20240612038	Electrical	Isolater 4 Pole 40 amps-NosELEC8878	Fully delivered
256	✓	gayathri Material received, MRN done.	20240612018	Electrical	MCB 2 pole 32A NosELEC8702	Fully delivered
257	✓	gayathri Material received, MRN done.	20240612017	Electrical	DB TPN 3 Phase 4Way-NosELEC9595	Fully delivered
258	✓	gayathri Material received, MRN done.	20240612025	Fire & Safety	Butterfly valve 50mm-NosFIRE9710	Fully delivered
259	✓	gayathri Material received, MRN done.	20240612024	Tools	paint brush 75mm-NosTOOL7927	Fully delivered
260	✓	gayathri Material received, MRN done.	20240612023	Paints	Enamel Post Office Red 4Ltrs-CanPAIN5030	Fully delivered
261	✓	gayathri Material received, MRN done.	20240612022	Hardware	MS Bolt+Nut+Double washer 16X75mm-KgsHARD8123	Fully delivered
262	✓	gayathri Material received, MRN done.	20240612020	Steel	MS 90 Bend C Class 50Dmm-Nos STEL2766	Fully delivered
263	✓	gayathri Material received, MRN done.	20240612013	Electrical	Aluminum Armored Cable LT 3.5coreX70sqmm-mtsELEC5176	Fully delivered
264	✓	gayathri Material received, MRN done.	20240612026	Hardware	Sleeve & Bullets 8X50mm-NosHARD2041	Fully delivered
265	✓	gayathri Material received, MRN done.	20240612027	Fire & Safety	Cable Clamp P type 15 mm-NosFIRE1616	Fully delivered
266	✓	gayathri Material received, MRN done.	20240612030	Hardware	Wood screws CSK 8x35mm-pktsHARD7650	Fully delivered
267	✓	gayathri Material received, MRN done.	20240612031	Plumbing	CPVC MAPT 32mm-NosPLUM9010	Fully delivered
268	✓	gayathri Material received, MRN done.	20240612032	Plumbing	GI Nipple B Class 32X300mm-NosPLUM7640	Fully delivered
269	✓	gayathri Material received, MRN done.	20240612033	General Items	Teflon tapes NosGENE1944	Fully delivered
270	✓	gayathri Material received, MRN done.	20240612054	Plumbing	Brass Ball Valve 15mm-NosPLUM5878	Fully delivered
271	✓	gayathri Material received, MRN done.	20240612065	Plumbing	CPVC Reducer Tee 32X20mm-NosPLUM9342	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
272	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240612034	Building Material	Solid Block 150x200x400mm- NosBUIL3655	Fully delivered
273	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240605019	Tools	Cutting Blade Metal Powertech-100mm NosT00L1524	Fully delivered
274	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240605014	Electrical	Aluminum Armored Cable LT-4coreX4sqmm mtsELEC7645	Fully delivered
275	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240612012	Electrical	Flexible Copper cable 1.5Sqmm-2core mtsELEC 4412	Fully delivered
276	<input checked="" type="checkbox"/>	Kona.Tulasi Rani Material not required. cancel po	20240614033	Electrical	Copper lug Ring type 185sqmm- NosELEC5991	PO cancelled
277	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240605033	Chemical	Araldite 450gms NosCHEM2311	Fully delivered
278	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240606002	Electrical	Insulation tapes 20nos- BoxesELEC4374	Fully delivered
279	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240606024	Tools	Welding Rod Mangalam-12packets PktsT00L8169	Fully delivered
280	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240607018	HVAC	Butterfly valve 125mm- NoshVAC1264	Fully delivered
281	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240608026	Fire & Safety	SS Hydrant Valve 63Dmm- NosFIRE5317	Fully delivered
282	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	Kona.Tulasi Rani Wrong bill generated.	20240608009	Fire & Safety	Dry type Fire extinguisher wise- NosFIRE6067	Fully delivered
284	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240608030	Fire & Safety	Fire Shaft Door 900X1500mm- NosFIRE7717	Fully delivered
285	<input checked="" type="checkbox"/>	Kona.Tulasi Rani mrn completed	20240608029	HVAC	Expansion Tank PN16 1KL- NoshVAC4739	Fully delivered
286	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240608039	Steel	MS Sheet 2400X1200X1.5mm- KgsSTEL4926	Fully delivered
287	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240610023	Plumbing	Pressure guage 0-16kg- NosPLUM3466	Fully delivered
288	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240610022	Steel	MS Flange Table E 250DX16Tmm with 12Holes NosSTEL3424	Fully delivered
289	<input checked="" type="checkbox"/>	Kona.Tulasi Rani remaining not required cancelled by site	20240610020	HVAC	Butterfly valve PN16 150Dmm- NoshVAC1066	Partially delivered
290	<input checked="" type="checkbox"/>	gayathri po to be cancel.	20240610018	Steel	MS Flange Table E 150DX16Tmm with 8Holes NosSTEL2596	PO cancelled
291	<input checked="" type="checkbox"/>	Kona.Tulasi Rani remaining not required cancelled by site	20240611001	Electrical	Insulation tapes 20nos- BoxesELEC4374	No
292	<input type="checkbox"/>	Kona.Tulasi Rani - as per site requirement	20240610040	Electrical	Copper Cable--2.5Sqmm 4core- mtsELEC6344	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
293	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN done.	20240610029	Building Material	False Ceiling Plain Gyp - sqmBUIL1521	Fully delivered
294	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240611010	Steel	MS Gazette plate -200X250X10mm- KgsSTEL5186	Fully delivered
295	<input checked="" type="checkbox"/>	gayathri - Material delivered, MRN updated.	20240612019	Steel	MS Dummy Flange -300Dx16Tmm- NosSTEL8450	Fully delivered
296	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240612015	Plumbing	Non return valve -150Dmm- NosPLUM9959	Fully delivered
297	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240612035	Building Material	Solid Block -150x200x400mm- NosBUIL3655	Fully delivered
298	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240612036	Steel	MS Reducer B Class -50X40mm- Nos STEL3906	Fully delivered
299	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240613019	Hardware	SS Screws Pan Head -6x50mm- NosHARD3593	Fully delivered
300	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240613001	Hardware	Door closer -NosHARD6505	Fully delivered
301	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240613004	Fire & Safety	MS Flange Table E 80DX12Tmm with 4Holes -NosFIRE8697	Fully delivered
302	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240613015	Steel	MS Box Pipe -200X200X4Tmm- Kgs STEL5109	Fully delivered
303	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240613040	Peripherals	Hard Disk 480 GB SSD - NosCOMP8026	Fully delivered
304	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614030	Electrical	Aluminum Armored Cable LT- 3.5coreX70sqmm -mtsELEC5176	Fully delivered
305	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614016	Steel	Galvalume Roofing Sheet Silver color -1000X3000mm -sqmSTEL3945	Fully delivered
306	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614027	Steel	Railing Stainless steel - 900Hmm Rmts STEL4802	Fully delivered
307	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614025	Steel	Railing Stainless steel - 900Hmm Rmts STEL4802	Fully delivered
308	<input checked="" type="checkbox"/>	gayathri - PO cancelled.	20240614029	Electrical	3.5 core Armored aluminium cable joint kit LT -240sqmm- NosELEC4620	PO cancelled
309	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614028	Electrical	Coppler Cable -185Sqmm 1core- MtrsELEC3793	Fully delivered
310	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614043	Paints	Red Oxide -Asian 1Kg- BagsPAIN3520	Fully delivered
311	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614056	Fire & Safety	Butterfly valve -100mm- NosFIRE1351	Fully delivered
312	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614055	Steel	MS 90 Bend C Class 150Dmm- KgsSTEL1389	Fully delivered
313	<input checked="" type="checkbox"/>	gayathri - Material received, MRN done.	20240614054	Steel	MS 90 Bend C Class -100Dmm- NosSTEL3027	Fully delivered
314	<input type="checkbox"/>	gayathri - Work under progress.	20240615005	WO	Construction-Tiling & Flooring- Staircase-NE-Floor--LS CONST- TILE2989	Partially delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
315	<input type="checkbox"/>	gayathri - Work under progress.	20240615004	WO	Tiling & Flooring-Staircase-NW-Floor--LS CONST-TILE7681	No
316	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240617002	Steel	<del>MS ISMB-100X60X6000Lmm-KgsSTEL8000</del>	<del>Fully delivered</del>
317	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240615043	Steel	<del>MS Box Pipe 6mtrs 100X100X4mm-KgsSTEL6732</del>	<del>Fully delivered</del>
318	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240615042	Tools	<del>Mesurment Tapes Steel Freemans 5m Nos TOOL3390</del>	<del>Fully delivered</del>
319	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240615045	Hardware	<del>Wedge Anchor bolt 12X100Lmm-NosHARD4066</del>	<del>Fully delivered</del>
320	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240615044	Steel	<del>MS Gazette plate 300X300X10mm-Kgs STEL8644</del>	<del>Fully delivered</del>
321	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240617001	Cement	<del>PPC-50kg-BagCEMT9218</del>	<del>Fully delivered</del>
322	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240617008	Steel	<del>MS Threaded Socket C Class-150mm NosSTEL5394</del>	<del>Fully delivered</del>
323	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240617010	RMC	<del>RMC M25 cumRMCC9497</del>	<del>Fully delivered</del>
324	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240617011	Peripherals	<del>Mouse Misc NosCOMP8274</del>	<del>Fully delivered</del>
325	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240617029	Steel	<del>MS Gazette plate 150X150X10mm-Kgs STEL2372</del>	<del>Fully delivered</del>
326	<input checked="" type="checkbox"/>	<del>gayathri - Material delivered, MRN done.</del>	20240617036	Fire & Safety	<del>Pressure Switch NosFIRE6238</del>	<del>Fully delivered</del>
327	<input checked="" type="checkbox"/>	<del>gayathri - Material delivered, MRN done.</del>	20240617035	Plumbing	<del>Pressure guage 0-16kg NosPLUM3466</del>	<del>Fully delivered</del>
328	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - mrn done material received</del>	20240618005	Plumbing	<del>SS Ball Valve Flange end 50mm-NosPLUM6584</del>	<del>Fully delivered</del>
329	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - Site not required po to be cancel</del>	20240617040	Fire & Safety	<del>FIRE2072 Fire &amp; Safety Rubber gasket Table E 500mm Nos</del>	<del>Partially delivered</del>
330	<input checked="" type="checkbox"/>	<del>gayathri - Material delivered, MRN done.</del>	20240617038	Hardware	<del>SS Nut+Bolt 14x62.5mm-NosHARD8647</del>	<del>Fully delivered</del>
331	<input checked="" type="checkbox"/>	<del>gayathri - Material delivered, MRN done.</del>	20240617037	Steel	<del>STEL1712 Steel SS Flange 50mm-Nos-</del>	<del>Fully delivered</del>
332	<input type="checkbox"/>	gayathri - Work under progress.	20240618011	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
333	<input type="checkbox"/>	gayathri - Work under progress.	20240618010	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
334	<input type="checkbox"/>	gayathri - Work under progress.	20240618009	WO	Civil-External plastering 7--sqmCONST-RCC5245	No
335	<input type="checkbox"/>	gayathri - Work under progress.	20240618008	WO	Civil-External plastering 7--sqm CONST-RCC5245	No
336	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240618016	Electrical	<del>GI Strip 50X6mm Kgs ELEC2706</del>	<del>Fully delivered</del>

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
337	<input checked="" type="checkbox"/>	gayathri Collect from MHPL rampally.	20240618015	Stationary	Plastic Cards Misc NosSTAT7726	Fully delivered
338	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240618014	Consumables	Keychain+rings Misc NosCONS3661	Fully delivered
339	<input checked="" type="checkbox"/>	gayathri Material fully delivered, MRN done.	20240618017	Plumbing	Eco drain Riser 450mm 215mm NosPLUM1087	Fully delivered
340	<input checked="" type="checkbox"/>	gayathri Work completed, MRN done.	20240619009	W0	Construction Column 7- Shuttering sqm CONST RCC7517	Fully delivered
341	<input checked="" type="checkbox"/>	gayathri Work completed, MRN done.	20240619008	W0	Construction Column 7- Shuttering sqm CONST RCC7517	Fully delivered
342	<input checked="" type="checkbox"/>	Kona.Tulasi Rani Site not required po to be cancel	20240619051	Steel	MS Elbow C Class 125mm 90degree NosSTEL1951	No
343	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621007	Stationary	Paper A3 Misc Bundles STAT5876	Fully delivered
344	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621008	Stationary	pen black color Cello Fine grip Misc Nos STAT3016	Fully delivered
345	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621005	Consumables	Air Freshner Misc Nos CONS7495	Fully delivered
346	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621006	Consumables	Dish washing liquid/soap Misc NosCONS4941	Fully delivered
347	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240620041	Steel	MS ISMB 100X60X6000Lmm KgsSTEL8000	Fully delivered
348	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621015	Electrical	Double Compression cable glands 25mm NosELEC9867	Fully delivered
349	<input checked="" type="checkbox"/>	Kona.Tulasi Rani remaining not required	20240621035	Electrical	Copper Strip 50X6mm KgsELEC6985	Partially delivered
350	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621027	General Items	Teflon tapes NosGENE1944	Fully delivered
351	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621034	Fire & Safety	4 Buckets+Stand NosFIRE2909	Fully delivered
352	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621043	Hardware	Wedge Anchor bolt 6X10mm NosHARD4448	Fully delivered
353	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240621042	Steel	MS 90 Bend C Class 50Dmm NosSTEL2766	Fully delivered
354	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240622001	Steel	MS Round Pipe B Class 40Dx6000Lmm Kgs STEL4596	Fully delivered
355	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240622004	Steel	Mild Steel Cuplock Ledger Horizontal 1200mm NosSTEL1425	Fully delivered
356	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240622023	Tools	Sweeper Mopper Electrical Root E430 Misc Nos TOOL6292	Fully delivered
357	<input type="checkbox"/>	Kona.Tulasi Rani - work in progress	20240622021	Building Material	False Ceiling Plain-Gyp---sqm BUIL1521	No
358	<input checked="" type="checkbox"/>	gayathri Cancel by site, PO cancelled.	20240622030	Electrical	LED Bulb 12W 2700K NosELEC4856	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
359	20240608029	gayathri - Work under progress.	20240622039	RMC	RMC-M25---cumRMCC9497	Partially delivered
360	<input checked="" type="checkbox"/>	<del>gayathri - Material delivered, MRN done.</del>	20240624012	Hardware	<del>Anchor bolt - Bolt Type- 10x62.50mm NosHARD5475</del>	<del>Fully delivered</del>
361	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240622042	Hardware	<del>Anchor bolt - Pin Type- 10x62.50mm NosHARD2439</del>	<del>Fully delivered</del>
362	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240622043	Electrical	<del>False Ceiling Down Lighter- 6500K 8W NosELEC9969</del>	<del>Fully delivered</del>
363	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240622045	General Items	<del>Gova Rope - Bundles GENE9357</del>	<del>Fully delivered</del>
364	<input checked="" type="checkbox"/>	<del>gayathri - PO Cancelled by site.</del>	20240622044	Electrical	<del>False Ceiling Down Lighter- 6500K 12W NosELEC4059</del>	<del>PO cancelled</del>
365	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624010	Doors	<del>Internal beading - Salwood- 2100Lx37.50Wx18.75Hmm- NosDOOR2403</del>	<del>Fully delivered</del>
366	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624008	Doors	<del>Internal beading - Salwood- 900Lx37.50Wx18.75Hmm- NosDOOR6527</del>	<del>Fully delivered</del>
367	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624007	Steel	<del>MS L Angle - 6000Lmm - 50x5Tmm - Kgs STEL6449</del>	<del>Fully delivered</del>
368	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - mrn done</del>	20240624024	Fire & Safety	<del>Butterfly valve - 100mm- NosFIRE1351</del>	<del>Fully delivered</del>
369	<input checked="" type="checkbox"/>	<del>gayathri - Material available at MHTR@GV.</del>	20240624022	Hardware	<del>MS Bolt+Nut+Double washer - 16X125mm KgsHARD1563</del>	<del>Fully delivered</del>
370	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624020	Steel	<del>MS - 90 Bend C Class - 100Dmm- NosSTEL3027</del>	<del>Fully delivered</del>
371	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624016	Steel	<del>MS Box Pipe - 200X100X5Tmm- KgsSTEL1906</del>	<del>Fully delivered</del>
372	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624017	Electrical	<del>Aluminium lugs Ring type- 300Sqmm NosELEC4086</del>	<del>Fully delivered</del>
373	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624019	Electrical	<del>Cable Ties - 150mm pktsELEC4005</del>	<del>Fully delivered</del>
374	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624029	Plumbing	<del>GI Nipple - 50x300mm NosPLUM2156</del>	<del>Fully delivered</del>
375	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624062	HVAC	<del>Thermowell - 15Dmm - 6" stem length NosHVAC9298</del>	<del>Fully delivered</del>
376	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624061	Steel	<del>MS Socket C Class - 25Dmm- NosSTEL7878</del>	<del>Fully delivered</del>
377	<input checked="" type="checkbox"/>	<del>gayathri - PO cancelled.</del>	20240624050	Sanitary CP	<del>Counter top wash basin Kohler - NosSACP7363</del>	<del>PO cancelled</del>
378	<input checked="" type="checkbox"/>	<del>gayathri - PO cancelled by site.</del>	20240624049	Sanitary CP	<del>Health Faucet Kohler - NosSACP2081</del>	<del>PO cancelled</del>
379	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN updated.</del>	20240624036	Sanitary CP	<del>PVC Waste Pipe - NosSACP7647</del>	<del>Fully delivered</del>
380	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - Site not required po to be cance</del>	20240624035	General Items	<del>Teflon tapes - NosGENE1944</del>	<del>No</del>

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
381	✓	gayathri Material delivered, MRN done.	20240624034	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
382	✓	gayathri Material delivered, MRN done.	20240624037	Building Material	False Ceiling Plain Gyp sqmBUIL1521	Fully delivered
383	✓	gayathri Material received, MRN updated.	20240624058	Electrical	LED Square Surface Light 12W- NosELEC1156	Fully delivered
384	✓	gayathri Material received, MRN updated.	20240624055	Plumbing	PVC SWR Nahani Trap 100mm- NosPLUM4983	Fully delivered
385	✓	gayathri Po cancelled by site.	20240624054	Sanitary CP	Urinal Sensor Kohler- NosSACP1393	PO cancelled
386	✓	Kona.Tulasi Rani site not required po to be cancel	20240625004	Tools	Cutting Blade Metal Powertech 100mm- NosTOOL1524	No
387	✓	gayathri Material received, MRN updated.	20240625003	Electrical	Industrial Plug Male 16A 3 Pin- NosELEC5342	Fully delivered
388	✓	Kona.Tulasi Rani site not required po to be cancel	20240625021	HVAC	PUF Saddle 150mm- NosHVAC1698	Partially delivered
389	✓	gayathri Material received, MRN updated.	20240625014	Cement	PPC 50kg BagCEMT9218	Fully delivered
390	✓	gayathri Material received, MRN updated.	20240626066	Steel	MS Box Pipe 50X50X3Tmm- KgsSTEL4128	Fully delivered
391	✓	gayathri Material received, MRN updated.	20240625062	Fire & Safety	Fire Shaft Door 900X1500mm- NosFIRE7717	Fully delivered
392	✓	gayathri Material delivered, MRN done.	20240625064	Miscellaneous	Actuator+Y Strainer+Ball valve 20mm- NosMISC7167	Fully delivered
393	✓	gayathri Material received, MRN updated.	20240625063	Equipment	Chilled Water Cassette AC 3 Ton- NosEQPT4561	Fully delivered
394	✓	gayathri Material received, MRN updated.	20240626047	Fire & Safety	Butterfly valve PN16 80Dmm- NosFIRE1165	Fully delivered
395	✓	gayathri Material received, MRN updated.	20240626046	Steel	MS Round Pipe C Class 32Dx6000Lmm- KgsSTEL5101	Fully delivered
396	✓	gayathri Material received, MRN updated.	20240626045	Steel	MS 90 Bend C Class 80Dmm- NosSTEL9792	Fully delivered
397	✓	gayathri Material received, MRN updated.	20240626021	Fire & Safety	Butterfly valve 50mm- NosFIRE9710	Fully delivered
398	✓	gayathri Material received, MRN updated.	20240625068	Fire & Safety	Flexible Sprinkler Hose 15DX1500LMM- NosFIRE7065	Fully delivered
399	✓	gayathri Material received, MRN updated.	20240625066	Steel	MS Round Pipe C Class 25Dx6000Lmm- KgsSTEL8781	Fully delivered
400	✓	gayathri Material received, MRN updated.	20240625073	Fire & Safety	Rubber gasket 80Dmm- NosFIRE8756	Fully delivered
401	✓	gayathri Material received, MRN updated.	20240625072	Hardware	GI Hose clamp heavy duty 20Dmm- NosHARD4627	Fully delivered
402	✓	gayathri Material received, MRN updated.	20240625071	Steel	MS Flange Table E 200DX16Tmm with 8Holes- NosSTEL6429	Fully delivered



Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
403	<input checked="" type="checkbox"/>	Kona.Tulasi Rani site not required po to be cancel	20240625070	Steel	MS 90 Bend C Class 200Dmm NosSTEL3791	Partially delivered
404	<input checked="" type="checkbox"/>	gayathri Po to be cancelled.	20240625075	Steel	MS Round Pipe B Class 100Dx6000Lmm KgsSTEL2516	PO cancelled
405	<input checked="" type="checkbox"/>	Kona.Tulasi Rani site not required po to be cancel	20240625074	Steel	MS 90 Bend C Class 100Dmm NosSTEL3027	No
406	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240627011	Electrical	Coppler Cable Round Flexible 3CoreX2.5Sqmm mtsELEC8573	Fully delivered
407	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240626052	Electrical	3 pin plug 25mm NosELEC7236	Fully delivered
408	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240625079	Electrical	MS Conduit bend 25mm NosELEC 2447	Fully delivered
409	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240626035	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
410	<input checked="" type="checkbox"/>	Kona.Tulasi Rani not required	20240626034	Tools	Cutting Blade Metal Norton 350mm NosT00L8785	Partially delivered
411	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240627012	Electrical	Copper bonded Earthing Electrode 25mm NosELEC9704	Fully delivered
412	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240626044	Electrical	Copper Cable 2.5Sqmm 4core mtsELEC6344	Fully delivered
413	<input checked="" type="checkbox"/>	Kona.Tulasi Rani site not required po to be cancel	20240626064	Hardware	Fischer Plug 6mm BoxesHARD7695	No
414	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240626043	Hardware	SS Screws CSK Head 8x32mm NosHARD1916	Fully delivered
415	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240626042	Electrical	DOL Starter 3Phase Manual L&T MK1 SS96210C0T0 NosELEC1506	Fully delivered
416	<input checked="" type="checkbox"/>	gayathri Material available at MHTR@GV.	20240626050	Electrical	Aluminum Armored Cable LT 3.5coreX50sqmm mtsELEC7942	Fully delivered
417	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240628001	Electrical	Flexible Copper cable 2.5 sqmm 12core mtsELEC8599	Fully delivered
418	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240626063	Electrical	MS Conduit bend 25mm NosELEC 2447	Fully delivered
419	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240626054	Electrical	Copper Cable 2.5Sqmm 4core mts ELEC6344	Fully delivered
420	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240626061	Electrical	PVC Conduit pipe FR 25mm NosELEC 6228	Fully delivered
421	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240626055	Electrical	Flexible Copper cable 1.5Sqmm 2core mtsELEC 4412	Fully delivered
422	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240627007	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
423	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240627020	Chemical	Araldite 450gms NosCHEM2311	Fully delivered
424	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240627029	Peripherals	Hard Disk 480 GB SSD NosCOMP8026	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
425	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240627035	Sanitary-CP	CP Sink Cock with Swivel Spout <del>NosSACP2426</del>	Fully delivered
426	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240627038	Construction	Column 4 Shuttering <del>sqmCONST-RCC1821</del>	Fully delivered
427	<input checked="" type="checkbox"/>	gayathri <del>Material received, MRN done.</del>	20240628020	Electrical	Panel LT Misc NosELEC4170	Fully delivered
428	<input type="checkbox"/>	gayathri - site not yet ready as per supplier. Material will be delivered after the site readiness.	20240629023	WO	Glass Door--Misc-NosD00R6735	No
429	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>problem cleared</del>	20240629028	Electrical	Timer 32amps 3pole NosELEC9835	Fully delivered
430	<input checked="" type="checkbox"/>	gayathri <del>Po to be cancelled.</del>	20240701005	Steel	MS ISMC 150X75X6000Lmm <del>KgsSTEL5914</del>	PO cancelled
431	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Site not required po to be cancel</del>	20240701039	Foos	Scaffolding Wheels <del>misc-NosT00L2049</del>	No
432	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Site not required po to be cancel</del>	20240701044	Plumbing	PVC Base Saddle 50X32mm <del>NosPLUM5188</del>	No
433	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240701043	Hardware	GI Channel Bracket <del>50WX600Lmm-NosHARD1268</del>	Fully delivered
434	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Site not required po to be cancel</del>	20240704029	Plumbing	Non return valve Swing type (weffer) 100mm <del>NosPLUM4844</del>	No
435	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240704027	Steel	MS 90 Bend C Class 80Dmm <del>NosSTEL9792</del>	Fully delivered
436	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240704061	Chemical	Araldite 450gms <del>NosCHEM2311</del>	Fully delivered
437	<input checked="" type="checkbox"/>	gayathri <del>Material fully delivered, MRN done.</del>	20240705001	Paints	Enamel Post Office Red 4Ltrs <del>CanPAIN5030</del>	Fully delivered
438	<input checked="" type="checkbox"/>	gayathri <del>Material delivered.</del>	20240705004	Cement	PPC 50kg Bag <del>CEMT9218</del>	Fully delivered
439	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240705036	Electrical	Module Plate with Frame 6M <del>NosELEC6992</del>	Fully delivered
440	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240705035	Electrical	PVC Surface Box 4Module <del>NosELEC3223</del>	Fully delivered
441	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240705032	Steel	MS Round Pipe 400DX6TX6000Lmm <del>KgsSTEL5432</del>	Fully delivered
442	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240705058	Paints	Wall Putty Cement 30 Kgs <del>BagsPAIN7286</del>	Fully delivered
443	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240706013	Electrical	Insulation tapes 20nos <del>BoxesELEC4374</del>	Fully delivered
444	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240706005	Electrical	Industrial Plug Male 16A 3Pin <del>NosELEC8362</del>	Fully delivered
445	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240706007	Peripherals	Bio metric device adaptor <del>Misc-NosCOMP9727</del>	Fully delivered
446	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN updated.</del>	20240706008	Chemical	MYK Laticrete 335 Super Flex Adhesive <del>Misc-NosCHEM5982</del>	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
447	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240706016	Chemical	Tile grout cement based White-1Kg pktsCHEM1579	Fully delivered
448	<input checked="" type="checkbox"/>	gayathri Received.	20240706020	Chemical	Tile grout cement based White-1Kg pktsCHEM1579	Fully delivered
449	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240708013	Fire & Safety	Forged Brass Ball valve 20mm-NosFIRE1672	Fully delivered
450	<input checked="" type="checkbox"/>	Kona.Tulasi Rani not required	20240708028	Hardware	MS Nut+Bolt 16X65mm-KgsHARD1872	Partially delivered
451	<input checked="" type="checkbox"/>	gayathri Received.	20240708027	Chemical	Janatha Paste Epoxy 400gms-NosCHEM9548	Fully delivered
452	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240708030	Steel	MS Short Bend 90deg 400DX6Tmm-NosSTEL2286	Fully delivered
453	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240708061	Chemical	Tile grout cement based Silk-1Kg pktsCHEM7736	Fully delivered
454	<input type="checkbox"/>	gayathri - Work under progress.	20240708058	WO	Structural Fabrication work---KgsCONST-Steel3722	Partially delivered
455	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240709024	Electrical	LED Square Surface Light 12W-NosELEC1156	Fully delivered
456	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240709044	Steel	MS Gazette plate 100X100X8mm-KgsSTEL1761	Fully delivered
457	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240709035	Steel	MS ISMB 150X75X6000Lmm-KgsSTEL6320	Fully delivered
458	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240709034	Steel	MS 90 Bend C Class 25Dmm-NosSTEL4048	Fully delivered
459	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240709055	Electrical	Cable Tray 300WX2500LX100Hmm-NosELEC6789	Fully delivered
460	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240710003	Steel	MS 90 Bend C Class 50Dmm-NosSTEL2766	Fully delivered
461	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240710027	Plumbing	PVC SWR 45 Degree bend 50mm-NosPLUM4189	Fully delivered
462	<input checked="" type="checkbox"/>	gayathri Po to be cancelled by site.	20240710010	Plumbing	PVC pipe 110DX6000Lmm-NosPLUM1924	PO cancelled
463	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240710009	Hardware	Anchor bolt Bolt Type 8x50mm-NosHARD2385	Fully delivered
464	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240710013	Steel	For Steel 8mm-KgsSTEL1948	Fully delivered
465	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240710031	Steel	MS Round Pipe C Class 50Dx6000Lmm-KgsSTEL3182	Fully delivered
466	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240710036	Electrical	Aluminum Armored Cable LT-4coreX10sqmm mtsELEC5930	Fully delivered
467	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240710035	Plumbing	PVC SWR Coupling 90mm-NosPLUM3124	Fully delivered
468	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240710044	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc-NosCHEM5982	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
469	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN to be updated.	20240710046	Steel	MS Flange Table E 150DX16Tmm with 8Holes NosSTEL2596	Fully delivered
470	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240710045	Steel	MS Reducer C Class 125DX150Dmm NosSTEL5629	Fully delivered
471	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240711023	Peripherals	Ink Tank Printer Brother 820-Misc NosCOMP7191	Fully delivered
472	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240711035	Steel	MS 90 Bend C Class 200Dmm Nos STEL3791	Fully delivered
473	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN updated.	20240712002	Chemical	Fosroc Combextra GP2 25kgs NosCHEM8749	Fully delivered
474	<input checked="" type="checkbox"/>	gayathri Material available at MHFR @GV.	20240712020	Steel	MS Gazette plate 300X300X15mm-KgsSTEL6863	No
475	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240712001	Electrical	Aviation Light NosELEC2763	Fully delivered
476	<input checked="" type="checkbox"/>	Kona.Tulasi Rani Site not required po to be cancel	20240712019	Hardware	SS Wedge Anchor Bolt M10X115Lmm NosHARD8399	No
477	<input checked="" type="checkbox"/>	gayathri Work completed, MRN done.	20240712021	WO	Steel Fabrication Works Misc-LSMISC4382	Fully delivered
478	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240712027	Steel	MS Gazette plate 250X180X10Tmm Kgs STEL5328	Fully delivered
479	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240712028	Hardware	Wedge Anchor bolt M16X85Lmm-NosHARD4317	Fully delivered
480	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240713002	Furniture & fixtures	Plastic chairs White colour-Misc NosFUNF1899	Fully delivered
481	<input type="checkbox"/>	Kona.Tulasi Rani - MEP will collect as per requirement	20240713010	Fire & Safety	Cable Clamp-P type-15 mm-NosFIRE1616	No
482	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240713006	Electrical	Copper Cable 35Sqmm Icore-mtsELEC 6979	Fully delivered
483	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240713023	Electrical	Copper lugs Ring type 6Sqmm-NosELEC7059	Fully delivered
484	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240713061	Fools	Nylon rope 12mm mtsTOOL2031	Fully delivered
485	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240713083	Fools	Safety Hand Gloves STD-NosTOOL7265	Fully delivered
486	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240713084	General Items	Safety Shoe Male No 10-NosGENE5783	Fully delivered
487	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240715035	Fools	Screwdriver Set taparia NosTOOL9022	Fully delivered
488	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240713080	Fire & Safety	2 Buckets+Stand NosFIRE8685	Fully delivered
489	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240713076	Steel	Railing Stainless steel 900Hmm RmtsSTEL4802	Fully delivered
490	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240713075	Steel	Railing Stainless steel 900Hmm RmtsSTEL4802	Fully delivered

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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
511	✓	gayathri Site not require the material, PO to cancel.	20240719007	Steel	MS Gazette plate with 4 holes- 100X100X6mm KgsSTEL5072	PO cancelled

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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 site not required po to eb cancelled	20240722011	Steel	MS 90 Bend C Class 100Dmm- Nos STEL3027	No
517	✓	Kona.Tulasi Rani site not required po to be cancelled	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
533	✓	gayathri Material delivered, MRN done.	20240723024	Electrical	Module Plate with Frame 4M- NosELEC3874	Fully delivered

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534	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240723006	Electrical	Insulation tapes <del>20nos-BoxesELEC4374</del>	Fully delivered
535	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240723010	Electrical	Aluminum Armored Cable LT-4coreX4sqmm mtsELEC7645	Fully delivered
536	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240723031	Consumables	Rain Coat <del>Misc NosCONS2228</del>	Fully delivered
537	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240723030	Plumbing	CPVC Ball valve <del>50mm-Nos.PLUM5085</del>	Fully delivered
538	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>site not required</del>	20240723034	Hardware	GI U Clamp+Nut+Washer <del>50X8mm-NosHARD4597</del>	No
539	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240723035	Plumbing	CPVC Solution <del>500gms-NosPLUM1447</del>	Fully delivered
540	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240723042	Hardware	GI Threaded Rod <del>8mmX2000mm-NosHARD9620</del>	Fully delivered
541	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240723046	Hardware	GI Nut <del>10mm KgsHARD3976</del>	Fully delivered
542	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240724006	Hardware	MS Inner Threaded Sockets C class 15mm NoshARD9545	Fully delivered
543	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240724005	Electrical	LED Bulb <del>12W 2700K NosELEC4856</del>	Fully delivered
544	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240724014	Steel	MS Dummy Round Plate C Class <del>80mmD Nos</del>	Fully delivered
545	<input checked="" type="checkbox"/>	gayathri <del>Material delivered, MRN done.</del>	20240724016	Chemical	AAC Block Adhesive <del>Myk Laticrete 50kg BagsCHEM9377</del>	Fully delivered
546	<input checked="" type="checkbox"/>	Janaki <del>Material delivered.</del>	20240724037	Miscellaneous	Container <del>6000X2400X2550MM-NosMISC4846</del>	Fully delivered
547	<input checked="" type="checkbox"/>	Janaki <del>Material delivered.</del>	20240724046	Miscellaneous	PU Foam <del>NosMISC6179</del>	Fully delivered
548	<input checked="" type="checkbox"/>	Janaki <del>Material delivered.</del>	20240725001	Building Material	LDPE Polythene Sheet 60 Micron <del>KgsBUIL1851</del>	Fully delivered
549	<input type="checkbox"/>	gayathri - Work under progress.	20240725007	WO	Roads-VDF Flooring <del>--sqmCONST-RCC6331</del>	No
550	<input checked="" type="checkbox"/>	gayathri <del>Material received, MRN updated.</del>	20240725037	Steel	MS Socket C Class 25Dmm <del>NosSTEL7878</del>	Fully delivered
551	<input checked="" type="checkbox"/>	gayathri <del>Material to be collected by next week.</del>	20240725036	Doors	Door frame with threshold WPC <del>600Wx1500Hmm NosDOOR6170</del>	Fully delivered
552	<input checked="" type="checkbox"/>	gayathri <del>Material received, MRN updated.</del>	20240725038	Fire & Safety	Flexible Sprinkler Hose <del>25DX1500LMM NosFIRE1990</del>	Fully delivered
553	<input checked="" type="checkbox"/>	gayathri <del>Material received, MRN updated.</del>	20240730054	Electrical	Industrial Plug Male 16A 3Pin <del>NosELEC8362</del>	Fully delivered
554	<input checked="" type="checkbox"/>	gayathri <del>Material received, MRN updated.</del>	20240731008	Electrical	Copper Cable <del>2.5 sqmm 3 core-mts ELEC1952</del>	Fully delivered
555	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>mrn done</del>	20240725035	Tools	Sprayer <del>Misc NosT00L6621</del>	Fully delivered

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556	<input checked="" type="checkbox"/>	gayathri Collect from Industria Needs by this week.	20240727023	Steel	SS Pipe Seamless-50DX3.9TX6000Lmm KgsSTEL8899	Fully delivered
557	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240729005	Paints	Wall Putty Cement 30 Kgs-BagsPAIN7286	Fully delivered
558	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240729006	Fire & Safety	Hooter Addressible-NosFIRE5585	Fully delivered
559	<input checked="" type="checkbox"/>	gayathri Material received, MRN updated.	20240729010	Electrical	Earthing strip insulator-NosELEC8738	Fully delivered
560	<input checked="" type="checkbox"/>	gayathri Work under progress, Part material received.	20240729019	RMC	RMC M15 cumRMCC2958	Fully delivered
561	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material not required po to be cancelled by site	20240729018	Paints	Enamel Post Office Red 4Ltrs-CanPAIN5030	No
562	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240729022	Hardware	GI U Clamp+Nut+Washer 50X8mm-NosHARD4597	Fully delivered
563	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240730043	Electrical	PVC Conduit pipe FR 25mm-NosELEC 6228	Fully delivered
564	<input checked="" type="checkbox"/>	Kona.Tulasi Rani Site not required po to be cancel	20240730063	Electrical	False Ceiling Down Lighter-2700K 8W NosELEC6180	No
565	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240731005	Electrical	Copper Wire Red color-4SqmmX90mtrs BundlesELEC7242	Fully delivered
566	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240730048	Electrical	LED Tube Light 6500k 36W-NosELEC3191	Fully delivered
567	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240730049	Electrical	Fiber Box 225X150X125mm-NosELEC7209	Fully delivered
568	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240730050	Electrical	Isolater 4pole 63amps-NosELEC2725	Fully delivered
569	<input checked="" type="checkbox"/>	Kona.Tulasi Rani site not required	20240730040	Steel	MS Flange Table E 80DX10Tmm with 4Holes NosSTEL1478	No
570	<input checked="" type="checkbox"/>	Janaki Materia delivered.	20240731001	Fire & Safety	RRL type A Hose pipe with SS Coupling 63Dmm NosFIRE9515	Fully delivered
571	<input type="checkbox"/>	Kona.Tulasi Rani - Site will collect as per requirement	20240731049	Fire & Safety	FIRE1291-Fire & Safety-Hose Box-Double Door--Nos.	No
572	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240730029	Electrical	Aluminium lug Ring type 25sqmm-NosELEC2222	Fully delivered
573	<input checked="" type="checkbox"/>	gayathri Part material delivered. remaining to be collected on 07/08.	20240730041	Electrical	GI Base Saddle 25mm-BoxesELEC8660	Fully delivered
574	<input checked="" type="checkbox"/>	gayathri Material fully received.	20240730042	Hardware	Wood screws CSK 8x35mm-pktsHARD7650	Fully delivered
575	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240730035	Plumbing	Pressure guage 0 16kg-NosPLUM3466	Fully delivered
576	<input checked="" type="checkbox"/>	Janaki Material delivered.	20240730036	Fire & Safety	Pressure Guage 0 to 10Kgs-10mm NosFIRE6575	Fully delivered



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577	✓	Janaki <del>Material delivered.</del>	20240730037	HVAC	Water Flow Switch <del>Nos</del> HVAC6844	Fully delivered
578	✓	Janaki <del>Material delivered.</del>	20240730031	Electrical	Copper Wire Red color <del>2.5Sqm</del> X90mtrs BundlesELEC4914	Fully delivered
579	✓	Janaki <del>Material delivered.</del>	20240730062	Electrical	PVC Surface Box <del>6Module</del> NosELEC7507	Fully delivered
580	✓	gayathri <del>Material fully received.</del>	20240730047	Electrical	Change Over Switch Manual <del>63A</del> 4P <del>Nos</del> ELEC1825	Fully delivered
581	✓	Janaki <del>Material delivered.</del>	20240731013	Electrical	Isolater <del>4pole</del> 63amps NosELEC2725	Fully delivered
582	✓	gayathri <del>Material fully received.</del>	20240731015	Fools	Nylon rope <del>16mm</del> -mtsT00L2393	Fully delivered
583	✓	gayathri <del>Delivery by 5/8.</del>	20240731027	Paints	Wall Putty Cement <del>30 Kgs</del> BagsPAIN7286	Fully delivered
584	✓	gayathri <del>Material fully received.</del>	20240731028	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
585	✓	Janaki <del>Material delivered</del>	20240731044	Steel	Galvalume Roofing Sheet Silver color <del>1000X3000mm</del> sqmSTEL3945	Fully delivered
586	✓		20240731048	Steel	STEL3993 Steel MS Flat patti <del>25X3Tmm</del> Kgs	Fully delivered
587	✓		20240801003	Plumbing	PLUM3877 Plumbing Water Meter Misc Nos.	PO cancelled
588	✓		20240801004	Electrical	ELEC7850 Electrical MCCB <del>63A</del> Nos	Fully delivered
589	✓		20240801005	Electrical	ELEC1271 Electrical MCCB <del>125A</del> Nos	Fully delivered
590	✓		20240801006	Steel	STEL1303 Steel MS Dummy Round Plate C Class <del>80mm</del> D Nos	Fully delivered
591	✓		20240801007	Paints	PAIN7417 Paints Silicone aluminium Heat resisting <del>20Ltrs</del> Nos	Fully delivered
592	✓		20240801012	Electrical	ELEC5176 Electrical Aluminum Armored Cable LT <del>3.5core</del> X70sqmm mts	Fully delivered
593	✓		20240801014	Electrical	ELEC6284 Electrical Double Compression cable glands <del>32mm</del> Nos.	Fully delivered
594	✓		20240801020	Steel	STEL4596 Steel MS Round Pipe B Class <del>40D</del> x6000Lmm 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 <del>4Ltrs</del> Can	Fully delivered

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598	<input checked="" type="checkbox"/>		20240801027	Paints	PAIN1566 Paints Zinc silicate primer 20Ltrs Nos.	Fully delivered
599	<input checked="" type="checkbox"/>		20240801028	Steel	STEL1358 Steel SS Dummy Flange Nos.	Fully delivered
600	<input checked="" type="checkbox"/>		20240801029	Hardware	HARD2385 Hardware Anchor bolt Bolt Type 8x50mm Nos.	Fully delivered
601	<input checked="" type="checkbox"/>		20240801030	Plumbing	PLUM8920 Plumbing PVC SWR Bend 45degree 50mm Nos	Fully delivered
602	<input checked="" type="checkbox"/>		20240801035	Steel	STEL7808 Steel SS Dummy plate 50mm Nos	Fully delivered
603	<input checked="" type="checkbox"/>		20240801037	Paints	PAIN3425 Paints Thinner 1Ltr Nos.	Fully delivered
604	<input checked="" type="checkbox"/>		20240801042	Building Material	BUIL5221 Building Material Granite Steel Grey 10mm sqm	Fully delivered
605	<input checked="" type="checkbox"/>		20240801043	Plumbing	PLUM3877 Plumbing Water Meter Misc Nos.	Fully delivered
606	<input checked="" type="checkbox"/>		20240801044	Tiles	TILE7825 Tiles Floor Tiles Vitified Inspira Prolith grigio GVT 600X600mm Sqm	Fully delivered
607	<input checked="" type="checkbox"/>		20240801058	Plumbing	PLUM3877 Plumbing Water Meter Misc Nos.	Fully delivered
608	<input checked="" type="checkbox"/>		20240801060	Building material	BUIL2410 Building Material Manhole Set FRP Round 530mm 2.5T Nos	Fully delivered
609	<input checked="" type="checkbox"/>		20240801064	Doors	DOOR9003 Doors Fire rated door Double leaf 1500X2100mm Nos.	Fully delivered
610	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>		20240801078	Tools	TOOL2031 Tools Nylon rope 12mm mts	Fully delivered
612	<input checked="" type="checkbox"/>		20240802002	Steel	STEL7557 Steel MS Box Pipe 40X40X1.6Tmm Kgs	Fully delivered
613	<input checked="" type="checkbox"/>		20240802005	Steel	STEL8899 Steel SS Pipe Seamless 50DX3.9TX6000Lmm Kgs	Fully delivered
614	<input checked="" type="checkbox"/>		20240802006	Steel	STEL7705 Steel MS Reducer C Class 80Dx65Dmm Nos	Fully delivered
615	<input checked="" type="checkbox"/>		20240802007	Hardware	HARD1563 Hardware MS Bolt+Nut+Double washer 16X125mm Kgs	Fully delivered
616	<input checked="" type="checkbox"/>	Kona.Tulasi Rani site not required	20240802008	Fire & Safety	FIRE1165 Fire & Safety Butterfly valve PN16 80Dmm Nos.	No
617	<input checked="" type="checkbox"/>		20240802009	Electrical	ELEC9565 Electrical Isolator 3pole 32amps Nos	Fully delivered
618	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>		20240806022	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered
642	<input checked="" type="checkbox"/>		20240806040	Windows	WIND5643 Windows Aluminum Louvers sqm	PO cancelled
643	<input checked="" type="checkbox"/>		20240806046	Fire & Safet	FIRE3779 Fire & Safety Dry type Fire extinguisher CO2 4.5Kgs-ALL	Fully delivered
644	<input checked="" type="checkbox"/>	Kona.Tulasi Rani Material not required.po to be cancel	20240806051	Tools	TOOL8785 Tools Cutting Blade Metal Norton 350mm Nos	No
645	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be updated	20240806058	WO-Windows	WIND3470 Windows-Aluminum Louvers--100x50mm-Rmts	Partially delivered
646	<input checked="" type="checkbox"/>		20240806064	Fire & Safet	FIRE2803 Fire & Safety Dry type Fire extinguisher 6 Kgs	Fully delivered
647	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material received mrn completed	20240806065	Electrical	ELEC1028 Electrical Cable Tray Misc Nos	Fully delivered
648	<input checked="" type="checkbox"/>		20240806067	Electrical	ELEC9722 Electrical Bulkhead LED Light 10w Nos	Fully delivered
649	<input checked="" type="checkbox"/>		20240807003	Steel	STEL1425 Steel Mild Steel Cuplock Ledger Horizontal 1200mm Nos	Fully delivered
650	<input checked="" type="checkbox"/>		20240807004	Electrical	ELEC8372 Electrical GI Strip 25X6mm Kgs	Fully delivered
651	<input checked="" type="checkbox"/>		20240807008	Steel	STEL1761 Steel MS Gazette plate 100X100X8mm Kgs	Fully delivered
652	<input checked="" type="checkbox"/>		20240807009	Hardware	HARD4066 Hardware Wedge Anchor bolt 12X100Lmm Nos.	Fully delivered
653	<input checked="" type="checkbox"/>		20240807023	Hardware	HARD2041 Hardware Sleeve & Bullets 8X50mm Nos	Fully delivered
654	<input checked="" type="checkbox"/>		20240807027	General Items	GENE9357 General Items Gova Rope Bundle	Fully delivered
655	<input type="checkbox"/>	Kona.Tulasi Rani - work undre progress	20240807039	WO-fabrication-	CONST-Steel13722-Construction-Structural Fabrication work---Kgs	
656	<input checked="" type="checkbox"/>		20240807046	Electrical	ELEC3191 Electrical LED Tube Light 6500k 36W Nos.	Fully delivered
657	<input checked="" type="checkbox"/>		20240807048	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
658	<input checked="" type="checkbox"/>		20240807049	Electrical	ELEC7507 Electrical PVC Surface Box 6Module Nos.	Fully delivered
659	<input checked="" type="checkbox"/>		20240807052	Files	TILE5760 Tiles Wall & Floor Tiles Vitrified Aura Light Grey Cera 600X1200mm Sqm	Fully delivered
660	<input checked="" type="checkbox"/>		20240807053	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
661	<input checked="" type="checkbox"/>		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	<input type="checkbox"/>	Kona.Tulasi Rani - Received from vivopolis gate pass through received	20240808028	Miscellaneous	MISC4846-Miscellaneous-Container--6000X2400X2550MM-Nos.	Fully delivered
663	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - material received mrn completed	20240808035	Hardware	HARD7968 Hardware GI Swivel Coupler -40X60mm Nos.	Fully delivered
664	<input checked="" type="checkbox"/>		20240809001	Steel	STEL7740 Steel MS Square Rod -10X10X6000Lmm Kgs	Fully delivered
665	<input checked="" type="checkbox"/>		20240809006	Steel	STEL9792 Steel MS 90 Bend C Class -80Dmm Nos	Fully delivered
666	<input checked="" type="checkbox"/>		20240809007	Steel	STEL2583 Steel MS L Angle -6000Lmm 25X5Tmm Kgs	Fully delivered
667	<input checked="" type="checkbox"/>		20240809008	Fire & Safety	FIRE8697 Fire & Safety MS Flange Table E 80DX12Tmm with 4Holes Nos	Fully delivered
668	<input type="checkbox"/>	Kona.Tulasi Rani - received 30.5 out of 35 remaining required	20240809010	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
669	<input checked="" type="checkbox"/>		20240809027	Miscellaneous	MISC9511 Miscellaneous Water proofing works -Misc sqm	PO cancelled
670	<input checked="" type="checkbox"/>		20240810001	Steel	STEL7761 Steel MS Hose Nipple -20mm Nos	Fully delivered
671	<input checked="" type="checkbox"/>		20240810002	Steel	STEL3746 Steel MS Flange Table E 80DX8Tmm with 4Holes Nos.	Fully delivered
672	<input checked="" type="checkbox"/>		20240810003	Fire & Safety	FIRE5317 Fire & Safety SS Hydrant Valve -63Dmm Nos	Fully delivered
673	<input checked="" type="checkbox"/>		20240810004	Peripherals	Peripherals	Fully delivered
674	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material not required by site	20240810005	Hardware	HARD3956 Hardware GI U Bolt -80DX8mmT Nos.	No
675	<input checked="" type="checkbox"/>		20240810006	Doors	DOOR8099 Doors Flush door with Laminate -2330mmx1080mmx32mm-sqm	Fully delivered
676	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - material received mrn completed	20240810009	Building Material	BUIL3037 Building Material-Tandoor Rough Stone -600x600mm sqm	Fully delivered
677	<input checked="" type="checkbox"/>		20240810036	Doors	DOOR3864 Doors Flush door with Laminate -2330mm x805mm x32mm-sqm	Fully delivered
678	<input checked="" type="checkbox"/>		20240812003	Fire & Safety	FIRE1165 Fire & Safety-Butterfly valve PN16 -80Dmm Nos	Fully delivered
679	<input checked="" type="checkbox"/>		20240812004	Tools	TOOL1524 Tools Cutting Blade-Metal Powertech 100mm Nos	Fully delivered
680	<input checked="" type="checkbox"/>		20240812015	Steel	STEL5111 Steel SS Elbow -50mm-Nos.	Fully delivered
681	<input checked="" type="checkbox"/>		20240812016	Hardware	HARD4597 Hardware GI U Clamp+Nut+Washer -50X8mm Nos.	Fully delivered

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682	<input checked="" type="checkbox"/>		20240812027	Miscellaneous	MISC4771 Miscellaneous ACP-- 0.25*3*0.25mm-sqm	Fully delivered
683	<input checked="" type="checkbox"/>		20240812045	Electrical	ELEC9884 Electrical Copper Flat Cable 3-core 4 sqmm Nos.-	Fully delivered
684	<input checked="" type="checkbox"/>		20240813001	Electrical	ELEC4374 Electrical Insulation tapes--20nos-Boxes	Fully delivered
685	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- material received mrn completed	20240813002	Consumables	CONSI538 Consumables Water Bottles--250ml Nos	Fully delivered
686	<input type="checkbox"/>	Kona. Tulasi Rani - work undre progress	20240813004	Wo-Construction	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
687	<input checked="" type="checkbox"/>		20240813013	Stationary	STAT5901 Stationary Paper A4-- Misc-Bundles	Fully delivered
688	<input type="checkbox"/>	Kona. Tulasi Rani - Site will collect as per requirement	20240813014	WO-Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	No
689	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- Not required po to eb cancel	20240814001	Steel	STEL2372 Steel MS Gazette plate--150X150X10mm-Kg	No
690	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- material received mrn completed	20240814002	Steel	STEL3945 Steel Galvalume Roofing Sheet Silver color-- 1000X3000mm-sqm	Fully delivered
691	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- part received, remaining not required po to be cancelled	20240814005	Steel	STEL9214 Steel MS Long Bend-C Class--25Dmm-Nos	Partially delivered
692	<input checked="" type="checkbox"/>		20240814006	Steel	STEL2801 Steel MS Round Pipe-B Class--25Dx6000Lmm-Kgs	Fully delivered
693	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- Material received mrn done	20240814007	Electrical	ELEC7293 Electrical Sirocco Exhaust Fan Wall Mounted--Nos.-	Fully delivered
694	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- mrn done	20240814008	<del>Fire &amp; Safety</del>	FIRE6067 Fire & Safety Dry type Fire extinguisher--misc-Nos	Fully delivered
695	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- Site not required po to be cancelled	20240814059	<del>Fire &amp; Safety</del>	FIRE2394 Fire & Safety CO Detector--Nos	No
696	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- mrn done	20240814060	Plumbing	PLUM2752 Plumbing Green hose pipe--50mm-mts	Fully delivered
697	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- material received mrn completed	20240814061	Electrical	ELEC8471 Electrical LED Strip Light Driver HD1600 Wipro-6A 12V-Nos	Fully delivered
698	<input checked="" type="checkbox"/>		20240816006	<del>Fire &amp; Safety</del>	FIRE3382 Fire & Safety Forged Brass Ball valve--25mm-Nos	Fully delivered
699	<input checked="" type="checkbox"/>		20240816007	HVAC	HVAC9052 HVAC Air Release Valve--25mm-Nos	Fully delivered
700	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- material received mrn completed	20240816012	Chemical	CHEM9548 Chemical Janatha Paste Epoxy--400gms-Nos.-	Fully delivered
701	<input checked="" type="checkbox"/>	Kona. Tulasi Rani -- material received mrn completed	20240816013	Tools	TOOL1467 Tools Plastic Gampa-- 425mm-Nos	Fully delivered
702	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>		20240816015	Chemical	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Fully delivered
704	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be updated	20240816024	WO-Windows	WIND6416-Windows-ACP Cladding-- Misc-sqm	Partially delivered
705	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240817017	Building Material	BUIL7446 Building Material Cement Board ---sqm	Fully delivered
706	<input type="checkbox"/>	Kona.Tulasi Rani - material required	20240817023	-Fire & Safety-	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos.	No
707	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - Material not required po to be canceled</del>	20240819023	Steel	STEL1170 Steel MS Box Pipe -- 40x80x2Tmm Kgs	No
708	<input type="checkbox"/>	Kona.Tulasi Rani - material received mrn to be updated	20240821025	WO-Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	Partially delivered
709	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - mrn completed</del>	20240821032	Steel	STEL7398 Steel MS Box Pipe -- 40mmx40mmx3mmT Kgs	Fully delivered
710	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - mrn approved</del>	20240821040	Building Material	BUIL8967 Building Material Pavers Interlocking Trihex- 60mm sqm	Fully delivered
711	<input checked="" type="checkbox"/>		20240822005	Steel	STEL7398 Steel MS Box Pipe -- 40mmx40mmx3mmT Kgs	Fully delivered
712	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240823015	Electrical	ELEC7074 Electrical LED Flood Light 2700K Wipro D910027-100W- Nos.	Fully delivered
713	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - mrn approved</del>	20240823027	Building Material	BUIL8967 Building Material Pavers Interlocking Trihex- 60mm sqm	Fully delivered
714	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240824001	Steel	STEL1794 Steel MS Threaded Nipple --20X100mm Nos.	Fully delivered
715	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received.MRN also done</del>	20240824002	Paints	PAIN5030 Paints Enamel Post Office Red --4Ltrs Can	Fully delivered
716	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240824003	-Fire & Safety-	FIRE1672 Fire & Safety Forged Brass Ball valve --20mm Nos.	Fully delivered
717	<input checked="" type="checkbox"/>		20240824004	Hardware	HARD4066 Hardware Wedge Anchor bolt --12X100Lmm Nos.	Fully delivered
718	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240824006	Building Material	BUIL7446 Building Material Cement Board ---sqm	Fully delivered
719	<input type="checkbox"/>	Kona.Tulasi Rani - Site will collect as per their requirement	20240824008	Wo-Hardware	HARD1040-Hardware-Security Kiosk--Misc-Nos.	
720	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240824015	Stationary	STAT3016 Stationary pen black color Cello Fine grip Misc Nos	Fully delivered
721	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240824017	Electrical	ELEC4374 Electrical Insulation tapes --20nos Boxes	Fully delivered
722	<input checked="" type="checkbox"/>	<del>Kona.Tulasi Rani - material received mrn completed</del>	20240824018	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos	Fully delivered

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723	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824019	Electrical	ELEC6582 Electrical Flexible pipe <del>25mm 50Mtrs Bundles</del>	Fully delivered
724	<input checked="" type="checkbox"/>		20240824020	Hardware	HARD3423 Hardware Wedge Anchor bolt <del>8X100mm Nos.</del>	Fully delivered
725	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824021	Plumbing	PLUM7464 Plumbing PVC Flexible pipe <del>10meters Nos.</del>	Fully delivered
726	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material recvd mrn done</del>	20240824023	Electrical	ELEC 6228 Electrical PVC Conduit pipe <del>FR 25mm Nos.</del>	Fully delivered
727	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824024	Electrical	ELEC3874 Electrical Module Plate with Frame <del>4M Nos</del>	Fully delivered
728	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824027	Electrical	ELEC4914 Electrical Copper Wire Red color <del>2.5SqmmX90mtrs-Bundles</del>	Fully delivered
729	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.MRN also done</del>	20240824032	Electrical	ELEC5191 Electrical Cable Ties <del>300mm pkts</del>	Fully delivered
730	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824033	Electrical	ELEC6859 Electrical Metal Box <del>2Way Nos</del>	Fully delivered
731	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824034	Electrical	ELEC7473 Electrical Metal Box <del>3Way Nos.</del>	Fully delivered
732	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824036	Electrical	ELEC8878 Electrical Isolater 4 Pole <del>40 amps Nos.</del>	Fully delivered
733	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824037	Electrical	ELEC7242 Electrical Copper Wire Red color <del>45qmmX90mtrs-Bundles</del>	Fully delivered
734	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824038	Electrical	ELEC1888 Electrical MCB 4 pole <del>32A Nos.</del>	Fully delivered
735	<input type="checkbox"/>	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	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240824041	Tools	TOOL2952 Tools Bamboo Tadaka <del>300mmX3000mm Nos</del>	Fully delivered
737	<input type="checkbox"/>	Kona.Tulasi Rani - 90% of work done.	20240824042	Peripherals	COMP5961-Peripherals-CCTV Cameras-PTZ IP-Misc-Nos.	Partially delivered
738	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>mrn pproved</del>	20240826010	Plants	PLNT7179 Plants Grass Carpet grass Misc sqm	Fully delivered
739	<input checked="" type="checkbox"/>		20240826026	Electrical	ELEC4049 Electrical Copper Wire Red color <del>65qmmX180mtrs-Bundle</del>	PO cancelled
740	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>mrn done</del>	20240826027	Chemical	CHEM5982 Chemical MYK Latierete <del>335 Super Flex Adhesive Misc Nos</del>	Fully delivered
741	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Site not required po to be cancel</del>	20240826028	General Items	GENE1417 General Items Sponges <del>12 pack Nos.</del>	No
742	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn completed</del>	20240827001	Electrical	ELEC8966 Electrical Copper lug Pin type <del>4sqmm Nos</del>	Fully delivered



Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
743	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material received mrn completed	20240827002	Electrical	ELEC7059 Electrical Copper lugs Ring type 6Sqmm Nos	Fully delivered
744	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material received mrn completed	20240827003	Electrical	ELEC2882 Electrical Copper lug Pin type 35 Sqmm Nos.	Fully delivered
745	<input type="checkbox"/>	Kona.Tulasi Rani - Work in progress	20240827022	Wo-Construction	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	
746	<input type="checkbox"/>	Kona.Tulasi Rani - Work in progress	20240827023	Wo-Construction	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	
747	<input checked="" type="checkbox"/>		20240827027	Hardware	HARD6505 Hardware Door closer -Nos	Fully delivered
748	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material received mrn completed	20240827030	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
749	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material received mrn completed	20240827043	Steel	STEL6449 Steel MS L Angle 6000Lmm 50x5Tmm Kgs	Fully delivered
750	<input checked="" type="checkbox"/>		20240827046	Plants	PLNT5735 Plants Outdoor Plant Acalypha Misc Nos	PO cancelled
751	<input checked="" type="checkbox"/>		20240828004	Equipment	EQPT2336 Equipment Hire Charges -Nos.	Fully delivered
752	<input checked="" type="checkbox"/>	Kona.Tulasi Rani MRN completed	20240828006	Steel	STEL2425 Steel MS Square Pipe 82mmx145mmx4.8mm Kgs	Fully delivered
753	<input checked="" type="checkbox"/>		20240828014	Steel	STEL1379 Steel MS 90 Bend C Class 300Dmm Nos	Fully delivered
754	<input checked="" type="checkbox"/>		20240828015	Steel	STEL2951 Steel MS Flange Table E 300DX14Tmm with 12Holes Nos	Fully delivered
755	<input checked="" type="checkbox"/>		20240828016	Hardware	HARD2087 Hardware MS Bolt+Nut+Double washer 15.8X150mm Kgs	Fully delivered
756	<input checked="" type="checkbox"/>		20240828017	Fire & Safety	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm Nos.	Fully delivered
757	<input checked="" type="checkbox"/>		20240828018	HVAC	HVAC4253 HVAC Butterfly valve PN16 300Dmm Nos	Fully delivered
758	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material received. mrn done	20240828049	Steel	STEL6747 Steel MS Round Pipe A class 40DX6000Lmm Kgs	Fully delivered
759	<input checked="" type="checkbox"/>	Kona.Tulasi Rani mrn approved	20240828050	Hardware	HARD7968 Hardware GI Swivel Coupler 40X60mm No	Fully delivered
760	<input checked="" type="checkbox"/>	Kona.Tulasi Rani material received mrn also done	20240829012	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
761	<input checked="" type="checkbox"/>		20240829015	Electrical	ELEC4049 Electrical Copper Wire Red color 6SqmmX180mtrs Bundles	PO cancelled
762	<input type="checkbox"/>	Kona.Tulasi Rani - work in progress	20240829018	WO-Building Material	wo-BUIL1521-Building Material- False Ceiling Plain-Gyp--sqm	
763	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn completed</del>	20240829023	Electrical	ELEC9867 Electrical Double Compression cable glands <del>25mm Nos.</del>	Fully delivered
765	<input checked="" type="checkbox"/>		20240830001	Electrical	ELEC4465 Electrical Copper Strip <del>25X3mm Kgs</del>	PO cancelled
766	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material recvd, mrn completed</del>	20240830010	Electrical	ELEC9867 Electrical Double Compression cable glands <del>25mm Nos</del>	Fully delivered
767	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material recvd, mrn completed</del>	20240830011	Hardware	HARD9620 Hardware GI Threaded Rod <del>8mmX2000mm Nos</del>	Fully delivered
768	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn completed</del>	20240830012	Building Material	BUIL5221 Building Material Granite Steel Grey <del>19mm sqm</del>	Fully delivered
769	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material recvd, mrn completed</del>	20240830020	Electrical	ELEC2621 Electrical Ceiling fans White <del>1200mm Nos.</del>	Fully delivered
770	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn completed</del>	20240830022	Electrical	ELEC1988 Electrical LED Tube Light <del>6500K 1200mmX20W Nos</del>	Fully delivered
771	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material recvd, mrn completed</del>	20240830026	Steel	STEL4926 Steel MS Sheet <del>2400X1200X1.5mm Kgs</del>	Partially delivered
772	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received, mrn done</del>	20240830042	Electrical	ELEC6623 Electrical GI Strip <del>25X3mm Kgs</del>	Fully delivered
773	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>mrn updated</del>	20240830043	Steel	STEL3993 Steel MS Flat patti <del>25X31mm Kgs</del>	Fully delivered
774	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material recvd, mrn done</del>	20240902007	Plants	PLNT5735 Plants Outdoor Plant Acalypha <del>Misc Nos.</del>	Fully delivered
775	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>total received</del>	20240902010	Consumables	CONS4941 Consumables Dish washing liquid/soap <del>Misc Nos</del>	Fully delivered
776	<input type="checkbox"/>	Kona. Tulasi Rani - Work under progress	20240902011	WO-Construction	CONST-TILE9566-Construction-Tiling & Flooring--Tile-Floor-1--sqm	No
777	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn completed</del>	20240902018	Consumables	CONS1538 Consumables Water Bottles <del>250ml Nos.</del>	Fully delivered
778	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn done</del>	20240902029	Electrical	ELEC4506 Electrical LED Spike Light <del>2700K 7W Nos</del>	Fully delivered
779	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material not required po rto be cancelled by site</del>	20240902032	General Items	GENE8114 General Items Safety Shoe Male <del>No 9 Nos.</del>	No
780	<input checked="" type="checkbox"/>		20240902034	Plumbing	PLUM3877 Plumbing Water Meter <del>Misc No</del>	Fully delivered
781	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn done</del>	20240902046	Steel	STEL3027 Steel MS 90 Bend C Class <del>100Dmm Nos</del>	Fully delivered
782	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn done</del>	20240902047	Steel	STEL2516 Steel MS Round Pipe B Class <del>100Dx6000Lmm Kgs</del>	Fully delivered
783	<input type="checkbox"/>	Kona. Tulasi Rani - after scaffolding 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	<input checked="" type="checkbox"/>		20240903036	General Items	GENE8114 General Items Safety Shoe Male No 9 Nos	PO cancelled
785	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240903037	Paints	PAIN8548 Paints Red Oxide Primer Asian 1Ltr Can	Fully delivered
786	<input checked="" type="checkbox"/>		20240903042	Electrical	ELEC1028 Electrical Cable Tray -Misc Nos	Fully delivered
787	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>approval done</del>	20240903045	Electrical	ELEC6582 Electrical Flexible pipe 25mm 50Mtrs Bundles	Fully delivered
788	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240903046	Plumbing	PLUM1572 Plumbing CPVC Calmp 32mm Nos	Fully delivered
789	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240903047	Electrical	ELEC1781 Electrical Wooden Box -Misc Nos.	Fully delivered
790	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240903048	Hardware	HARD9096 Hardware PVC Nail Cable Clip 20mm pkts	Fully delivered
791	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240904004	Electrical	ELEC6126 Electrical Junction box PVC 25mm No	Fully delivered
792	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received.mrn done</del>	20240904005	Paints	PAIN1656 Paints Enamel 4ltrs Nos	Fully delivered
793	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240904007	Hardware	HARD7650 Hardware Wood screws- CSK 8x35mm pkts	Fully delivered
794	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240904008	Electrical	ELEC4374 Electrical Insulation tapes 20nos-Boxes	Fully delivered
795	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received.mrn done</del>	20240904024	Hardware	HARD9620 Hardware GI Threaded Rod 8mmX2000mm Nos	Fully delivered
796	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received.mrn done</del>	20240904025	Plumbing	PLUM7960 Plumbing GI Elbow 25mm Nos.	Fully delivered
797	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MATERIAL RECEIVED MRN COMPLETED</del>	20240904026	Fire & Safety	FIRE1672 Fire & Safety Forged Brass Ball valve 20mm-Nos.	Fully delivered
798	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240904027	Plumbing	PLUM7774 Plumbing CPVC Coupling 20mm Nos	Fully delivered
799	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240904029	Electrical	ELEC6582 Electrical Flexible pipe 25mm 50Mtrs Bundles	Fully delivered
800	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240904031	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos.	Fully delivered
801	<input type="checkbox"/>	Kona.Tulasi Rani - Site will collect as per requirement	20240904038	Plumbing	PLUM1700-Plumbing-PVC SWR-Door Inspection pipe Cleansing pipe-100mm-Nos	No
802	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>po cancelled due to wrong id</del>	20240904039	Plumbing	PLUM5709 Plumbing GI Nipple-B Class 50X75mm Nos	PO cancelled
803	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn also done</del>	20240904040	Plumbing	PLUM7993 Plumbing CPVC Coupling 40mm No	Fully delivered
804	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240904041	Plumbing	PLUM1235 Plumbing PVC Reducer-110X75mm Nos.	Fully delivered
805	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received.mrn done.</del>	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	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done.</del>	20240904044	Plumbing	PLUM4336 Plumbing PVC Rigid Reducer 63mm Nos.	Fully delivered
807	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn done</del>	20240904045	Plumbing	PLUM9461 Plumbing PVC SWR Solvent Solution 500ml Nos	Fully delivered
808	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material delivered mrn done</del>	20240904046	Doors	DOOR8729 Doors Ceiling Access Trap Door white colour 600X600mm Nos.	
809	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn done</del>	20240905016	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
810	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn done</del>	20240905017	General Items	GENE1944 General Items Teflon tapes Nos.	Fully delivered
811	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>po cancelled</del>	20240905018	Sanitary	SACP7374 Sanitary CP CP Angle Cock Nos.	PO cancelled
812	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn done</del>	20240905028	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
813	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn done</del>	20240906003	Tools	TOOL1226 Tools Helmets Labour Male Nos	Fully delivered
814	<input type="checkbox"/>	Kona.Tulasi Rani - Site will collect as per requirement	20240906004	Tools	TOOL4496-Tools-Helmets Labour Female---Nos.	
815	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn done</del>	20240906005	General Items	GENE9460 General Items Safety Jackets Orange Nos.	Fully delivered
816	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>mrn approved</del>	20240906019	Plumbing	PLUM5436 Plumbing PVC Tee 40mm Nos	Fully delivered
817	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>po cancelled by site</del>	20240906030	Electrical	ELEC4050 Electrical Aluminium Service wire 6sqmmX2core 90mtrs Bundles	PO cancelled
818	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Total received mrn mistake.</del>	20240906031	Electrical	ELEC8502 Electrical False Ceiling Down Lighter 2700K Wipro 6W Nos	Fully delivered
819	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Site not required po to be cancel</del>	20240906033	Paints	PAIN3520 Paints Red Oxide Asian 1Kg Bags	No
820	<input type="checkbox"/>	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	<input type="checkbox"/>	Kona.Tulasi Rani - RMC received mrn to be update	20240909004	RMC	RMCC3577-RMC-DLC-M10---cum	Partially delivered
822	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received.mrn done</del>	20240909006	Plants	PLNT5182 Plants Outdoor Plant-Areca Palm Misc Nos	Fully delivered
823	<input type="checkbox"/>	Kona.Tulasi Rani - part received remaining required	20240909007	Paints	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	Partially delivered
824	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>material received mrn also done</del>	20240909027			Fully delivered
825	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>mrn approved</del>	20240909028	Sanitary	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered

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826	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>mrn approved</del>	20240910008	Sanitary	SACP8351 Sanitary CP Flush plates Kohler Nos.	Fully delivered
827	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn done</del>	20240910010	Plumbing	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Fully delivered
828	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>material received mrn done</del>	20240910037	Steel	STEL6593 Steel MS Elbow B Class 40mm Nos	Fully delivered
829	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240910038	Plumbing	PLUM6490 Plumbing Grease trap misc Nos.	Fully delivered
830	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240910039	Equipment	EQPT3219 Equipment Sewage Treatment Plant Nos	Fully delivered
831	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>mrn approved</del>	20240911002	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
832	<input type="checkbox"/>	Kona. Tulasi Rani - Site will collect as per requirement	20240911003	Paints	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Ca	No
833	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>mrn approved</del>	20240911005	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
834	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received ,mrn approved</del>	20240911019	Promotions	PROM7813 Promotions ACP Sheet with Vinyl sticker A4 Nos.	No
835	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240912007	Tools	TOOL2952 Tools Bamboo Tadaka 300mmX3000mm Nos	Fully delivered
836	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>local purchase</del>	20240912030	Building Material	BUIL4815 Building Material RCC Square Manhole 600X600mm Cover & 700X700mm Frame	PO cancelled
837	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240912031	Hardware	HARD4072 Hardware Silicone sealent Fire rated Nos.	Fully delivered
838	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240912041	Steel	STEL9318 Steel MS Round Pipe C Class 150Dx6000Lmm Kg	Fully delivered
839	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240913001	Plumbing	PLUM2003 Plumbing LLDPE Pipe misc mts	Fully delivered
840	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240913034	Electrical	ELEC7639 Electrical Spike buster 4Socket 4mtrs Nos	Fully delivered
841	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240913035	Electrical	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Fully delivered
842	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240913048	Electrical	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs Bundles	Fully delivered
843	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240914002	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
844	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>Material received mrn done</del>	20240914010	Chemical	CHEM5982 Chemical MYK Latierete 335 Super Flex Adhesive Misc Nos.	Fully delivered
845	<input checked="" type="checkbox"/>	Kona. Tulasi Rani <del>PO cancelled due to qty error</del>	20240914013	Doors	DOOR6735 Doors Glass Door Misc Nos.	PO cancelled

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
846	<input type="checkbox"/>	Kona.Tulasi Rani - as per site requirement material will be delivered by suppluer	20240914015	Wo-Doors	D00R6735-Doors-Glass Door-- Misc-Nos.	No
847	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn approved</del>	20240916002	Miscellaneous	MISC6179 Miscellaneous PU Foam--Nos.	Fully delivered
848	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240916003	Steel	STEL4048 Steel MS 90 Bend C Class--25Dmm Nos	Fully delivered
849	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240916004	Steel	STEL7955 Steel MS Round Pipe C Class 100Dx6000Lmm Kg	Fully delivered
850	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240916005	Hardware	HARD9620 Hardware GI Threaded Rod--8mmX2000mm Nos	Fully delivered
851	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240916006	Fire & Safety	FIRE1672 Fire & Safety Forged Brass Ball valve--20mm Nos.	Fully delivered
852	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240916007	General Items	GENE1944 General Items Teflon tapes--Nos	Fully delivered
853	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240916010	Tools	TOOL9705 Tools Emery Paper--No 36-Nos.	Fully delivered
854	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn also done</del>	20240916013	Hardware	HARD3976 Hardware GI Nut--10mm-Kg	Fully delivered
855	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn also done</del>	20240916014	Cement	CEMT9218 Cement PPC--50kg Bag	Fully delivered
856	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn also done</del>	20240916015	Hardware	HARD7775 Hardware Sleeve & Bullets--10X75mm No	Fully delivered
857	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn also done</del>	20240916021	Electrical	ELEC1440 Electrical universal T Tap connector--18-22AWG Nos.	PO cancelled
858	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn also done</del>	20240917002	Hardware	HARD9252 Hardware Rubber Adhesive--Misc Nos.	Fully delivered
859	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn also done</del>	20240917012	Stationary	STAT5901 Stationary Paper A4--Misc Bundle	Fully delivered
860	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn also done</del>	20240917013	Stationary	STAT1585 Stationary Pen Blue color Cello Pine grip Misc Nos	Fully delivered
861	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received ,mrn approved</del>	20240917014	HVAC	HVAC2065 HVAC Nitrile Rubber--25mm-sqm	Fully delivered
862	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn approved</del>	20240917015	Steel	STEL4926 Steel MS Sheet--2400X1200X1.5mm Kgs	Fully delivered
863	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240918025	Sanitary	SACP8102 Sanitary CP Wash basin White--Nos.	Fully delivered
864	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240918029	Electrical	ELEC7051 Electrical LED Flood Light 6500K Wipro D915065 50W-Nos	Fully delivered
865	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn approved</del>	20240918038	Electrical	ELEC6126 Electrical Junction box PVC 25mm Nos.	Fully delivered
866	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material received mrn done</del>	20240918041	Electrical	ELEC6484 Electrical False Ceiling Down Lighter 2700K 12W-Nos	Fully delivered

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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
889	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - PO closed due to wrong entry	20240920021	Miscellaneous	MISC9990 Miscellaneous Grid False Ceiling - sqm	PO cancelled
890	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn done	20240920027		HARD9425 Hardware Black Ducting Tape -100mm Nos	Fully delivered
891	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn done	20240920028		HVAC8175 HVAC Nitrile Rubber - 32mm-sqm	Fully delivered
892	<input type="checkbox"/>	Kona.Tulasi Rani - site will collect the material as per their requirement	20240920035	HVAC	HVAC2797-HVAC-Nitrile Rubber-Aluminium coated-25DX19Tmm-Rmts	No
893	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240920037		STEL6141 Steel MS Flange Table E-150DX15Tmm with 8Holes-Nos	Fully delivered
894	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240921026		CHEM9238 Chemical Water proofing Chemical Asian Paint Hydroloc Xtreme 4ltrs-Nos	Fully delivered
895	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn done	20240921028	Building Material-	BUIL3037 Building Material-Tandoor Rough Stone - 600x600mm sqm	Fully delivered
896	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240923008		PAIN7286 Paints Wall Putty Cement -30 Kgs-Bags	Fully delivered
897	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn done	20240923009	Hardware	HARD3593 Hardware SS Screws Pan Head -6x50mm Nos	Fully delivered
898	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240923010		TOOL2657 Tools Hammer Drill Bit - Misc-No	Fully delivered
899	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240923014		HARD1982 Hardware SS Screws Pan Head -8x38mm-pkt	Fully delivered
900	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240923024		DOOR3058 Doors Flush Door - 600x1500mmx30mm Nos	Fully delivered
901	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240923025		HARD3480 Hardware SS Hinges Per 1-piece Misc-Nos.-	Fully delivered
902	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240924012		PLUM4277 Plumbing CPVC Ball valve - 20mm Nos	Fully delivered
903	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn done	20240924015	Electrical	ELEC1952 Electrical Copper Cable - 2.5 sqmm 3 core mt	Fully delivered
904	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Mrn updated	20240924024	Electrical	ELEC7639 Electrical Spike buster 4Socket 4mtrs Nos	Fully delivered
905	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn approved	20240925008		PAIN1674 Paints Wall Putty Gypsum -NCL Altek 30Kgs Bags	Fully delivered
906	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn updated	20240925012	Tiles	TILE9644 Tiles Floor Tiles-Classic Wenge 200X1200mm sqm	Fully delivered
907	<input checked="" type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn updated	20240926004		ELEC4506 Electrical LED Spike Light -2700K 7W-Nos.-	Fully delivered
908	<input type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn to be updated	20240926005	Equipment	EQPT7672-Equipment-BTU meter--- Nos.	Partially delivered
909	<input type="checkbox"/>	Kona.Tulasi Rani - Material received.mrn to be updated	20240926006	Equipment	EQPT7672-Equipment-BTU meter--- Nos.	Partially delivered



Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
910	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Material delivered mrn done</del>	20240926019	Building Material	BUIL5221 Building Material Granite Steel Grey 19mm sqm	Fully delivered
911	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updated</del>	20240926020	Chemical	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Fully delivered
912	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updated</del>	20240926022	Steel	STEL8680 Steel MS L Angle 6000Lmm 25X31mm Kgs	Fully delivered
913	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updated</del>	20240926040	Electrical	ELEC8652 Electrical LED Light misc Nos	Fully delivered
914	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updated</del>	20240926062	Steel	STEL7878 Steel MS Socket C Class 25Dmm Nos.	Fully delivered
915	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updtaed &amp; approved</del>	20240926063	Hardware	HARD5345 Hardware MS Bush 10X12mm Nos.	Fully delivered
916	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updtaed &amp; approved</del>	20240926064	Fire & Safety	FIRE1933 Fire & Safety Flexible Sprinkler Hose 25DX1000LMM Nos.	Fully delivered
917	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updtaed &amp; approved</del>	20240926073	Electrical	ELEC6484 Electrical False Ceiling Down Lighter 2700K 12W Nos	Fully delivered
918	<input type="checkbox"/>	Kona.Tulasi Rani - Work under progress	20240927001	Miscellaneous	MISC9990-Miscellaneous-Grid False Ceiling---sqm	No
919	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updated &amp; approved</del>	20240927002	Paints	PAIN5030 Paints Enamel Post Office Red 4Ltrs Can	Fully delivered
920	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>po cancelled</del>	20240927010	RMC	RMCC2958 RMC RMC M15 cum	PO cancelled
921	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Mrn updated</del>	20240927020	Paints	PAIN8548 Paints Red Oxide Primer Asian 1Ltr Can	Fully delivered
922	<input type="checkbox"/>	Kona.Tulasi Rani - RMC received mrn to be updated	20240927022	RMC	RMCC2958-RMC-RMC-M15---cum	Partially delivered
923	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>po cancelled</del>	20240927028	Doors	DOOR3335 Doors Salwood Wooden Plank misc Nos.	PO cancelled
924	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>site not required po to be cancel</del>	20240927035	Files	TILE2702 Tiles Floor Tiles Nitco Sandstone Dune 600x1200mm sq	No
925	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>mrn updated</del>	20240928002	Files	TILE8585 Tiles Floor Tiles Basalt Beige 600X1200mm sqm	Fully delivered
926	<input type="checkbox"/>	Kona.Tulasi Rani - Material received mrn to be updated	20240928033	Doors	DOOR3335-Doors-Salwood Wooden Plank-misc-Nos.	Partially delivered
927	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>MRN updtaed &amp; approved</del>	20240930007	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
928	<input type="checkbox"/>	Kona.Tulasi Rani - Water bottles 25nos not received	20240930008	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-No	Partially delivered
929	<input type="checkbox"/>		20240930039	Windows	WIND9900-Windows-Aluminum Fixed Windows--misc-Nos	No
930	<input checked="" type="checkbox"/>	Kona.Tulasi Rani <del>Mrn updated &amp; approved</del>	20241001002	Chemical	CHEM1579 Chemical Tile grout cement based White 1Kg pkts	Fully delivered

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931	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Mrn updated & approved	20241001003	Tools	T00L3390 Tools Mesurment Tapes-Steel Freemans - 5m No	Fully delivered
932	<input checked="" type="checkbox"/>		20241001024	Steel	STEL3993 Steel MS Flat patti - 25X3Tmm Kgs	PO cancelled
933	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn also done	20241003001	Steel	STEL3027 Steel MS 90 Bend C Class - 100Dmm Nos	Fully delivered
934	<input type="checkbox"/>	Kona. Tulasi Rani - Part received .remaining material received mrn to be updated	20241003002	Steel	STEL7232-Steel-MS Socket--25DX25Lmm-Nos	Partially delivered
935	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241003003	Plumbing	PLUM5707 Plumbing GI Nipple--25DX100Lmm-Nos	Fully delivered
936	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241003004	Fire & Safety	FIRE1351 Fire & Safety-Butterfly valve - 100mm Nos.	Fully delivered
937	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241003005	HVAC	HVAC5032 HVAC Balancing Valve - 150Dmm Nos.	Fully delivered
938	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241003009	Plants	PLNT7179 Plants Grass Carpet grass Misc sqm	Fully delivered
939	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241003039	Chemical	CHEM9238 Chemical Water proofing Chemical Asian Paint Hydroloc Xtreme 4ltrs Nos.	Fully delivered
940	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - po cancelled by md	20241003040	Windows	WIND9900 Windows Aluminum Fixed Windows - misc Nos.	PO cancelled
941	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241003041	HVAC	HVAC5311 HVAC BTU Meter - Nos.	Fully delivered
942	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241004002	Building Material	BUIL4110 Building Material-False Ceiling PVC White-300mmx3000mm sqm	Fully delivered
943	<input type="checkbox"/>	Kona. Tulasi Rani - Work under progress	20241004003	Building Material	Wo-BUIL6915-Building Material-False Ceiling PVC-Fixing Including hardware-Misc-sq	
944	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241004004	Miscellaneous	MISC8770 Miscellaneous PVC False Ceiling U Clamp patti white color 40X3000X10mm Nos	Fully delivered
945	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - po cancelled	20241004005	Wo Construction	Const - FLC7655 Construction - False Ceiling - Gypsum board Plain - sqm	PO cancelled
946	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241004006	Steel	STEL3993 Steel MS Flat patti - 25X3Tmm Kgs	Fully delivered
947	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241004012	Steel	STEL4128 Steel MS Box Pipe - 50X50X3Tmm Kgs	Fully delivered
948	<input type="checkbox"/>	Kona. Tulasi Rani - Work under progress	20241004018	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp--sqm	No
949	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Mrn updated	20241004019	Steel	STEL1792 Steel MS L Angle - 6000Lmm - 75X8Tmm Kgs	Fully delivered
950	<input type="checkbox"/>	Kona. Tulasi Rani - Material will received as per site requirement	20241004020	Fire & Safety	FIRE2205-Fire & Safety-Single Loop card-Addressable--Nos.	No

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951	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received .MRN updated & approved	20241004021	Electrical	ELEC2611 Electrical LED Flood Light 6500K Wipro D910065 100W- Nos.-	Fully delivered
952	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MRN updated & approved	20241004056	Building Material	BUIL4110 Building Material- False Ceiling PVC White- 300mmx3000mm- sqm	Fully delivered
953	<input type="checkbox"/>	Kona. Tulasi Rani - Material will be delivered by 23-10-24	20241004060	Windows	WIND5643- Windows- Aluminum Louvers- -sqm	No
954	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn also doen	20241005001	Chemical	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc- Nos.-	Fully delivered
955	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241005002	Cement	CEMT9218 Cement PPC - 50kg Bag	Fully delivered
956	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241005014	Files	TILE3970 Tiles Floor Tiles- Vitrified Nitco Marbo Opera Beige 600X600mm- Sqm	Partially delivered
957	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241005018	Steel	STEL8519 Steel MS Reducer - 32X25mm- Nos	Fully delivered
958	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241005019	Steel	STEL5394 Steel MS Threaded Socket C Class 15Dmm- Nos	Fully delivered
959	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241005020	Hardware	HARD7775 Hardware Sleeve & Bullets 10X75mm- Nos.-	Fully delivered
960	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241005021	Fire & Safety	FIRE1933 Fire & Safety Flexible Sprinkler Hose - 25DX1000LMM- Nos.-	Fully delivered
961	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn also done	20241005022		GENE1944 General Items Teflon tapes - Nos.-	Fully delivered
962	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241007001	Paints	PAINT7286 Paints Wall Putty Cement - 30 Kgs Bags	Partially delivered
963	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn also done	20241007002		GENE1417 General Items Sponges- 12 pack- Nos	Fully delivered
964	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updted	20241007008	Steel	STEL8028 Steel MS Reducer - 100X80mm- Nos	Fully delivered
965	<input type="checkbox"/>	Kona. Tulasi Rani - Part material received mrn updated. remaining required	20241007012	Steel	STEL8781- Steel-MS Round Pipe-C Class-25Dx6000Lmm- Kgs	Partially delivered
966	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - PO cancelled at approval step	20241007024		CONS9673 Consumables Flower Pot - misc- Nos.-	PO cancelled
967	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - PO cancelled at approval step	20241007025		PLNT5182 Plants Outdoor Plant- Areca Palm Misc- Nos.-	PO cancelled
968	<input type="checkbox"/>	Kona. Tulasi Rani - Material received mrn to be update	20241007027	Steel	STEL1266- Steel-MS Dummy Round Plate-C Class--25mmD- Nos	No
969	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Mrn updated	20241008003	Electrical	ELEC3082 Electrical Conducting Pipe PVC 25X1.5mm- Nos.-	Fully delivered
970	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Mrn updated	20241008004	Tools	TOOL7927 Tools paint brush - 75mm- Nos.-	Fully delivered

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971	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Mrn updated	20241008005	Paints	PAIN5030 Paints Enamel Post Office Red - 4Ltrs Can	Fully delivered
972	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Mrn updated	20241008012	Hardware	HARD9252 Hardware Rubber Adhesive - Misc Nos	Fully delivered
973	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - mrn updated	20241008013	Electrical	ELEC3082 Electrical Conducting Pipe PVC - 25X1.5mm Nos	Fully delivered
974	<input type="checkbox"/>		20241008027	Building Material-	BUIL6915-Building Material- False Ceiling PVC-Fixing Including hardware-Misc-sq	No
975	<input type="checkbox"/>		20241008041	Building Material-	BUIL1521-Building Material- False Ceiling Plain-Gyp---sqm	No
976	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241009004	Steel	STEL1687 Steel MS ISMB - 200X100X6000Lmm Kgs	Fully delivered
977	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - material delivered and mrn updated	20241009005	Electrical	ELEC4374 Electrical Insulation tapes - 20nos Boxes	Fully delivered
978	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241009006	Paints	PAIN8548 Paints Red Oxide Primer - Asian 1ltr Can	Fully delivered
979	<input type="checkbox"/>		20241009009	Miscellaneous	MISC4735-Miscellaneous- Installation Charges---sqm	No
980	<input type="checkbox"/>	Kona. Tulasi Rani - will delivered as per site requirement	20241010011	Steel	STEL6763-Steel-SS-Name Plate-- 75X300mm-Nos	No
981	<input type="checkbox"/>	Kona. Tulasi Rani - will delivered as per site requirement	20241010012	Steel	STEL8407-Steel-SS-Name Plate- 50X225mm-Nos	No
982	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241014001	Electrical	ELEC1271 Electrical MCCB - 125A Nos.-	Fully delivered
983	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241014037	Electrical	ELEC5228 Electrical Round covers PVC - 75mm Nos.-	Fully delivered
984	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241014038	Hardware	HARD1916 Hardware SS Screws CSK Head - 8x32mm No	Fully delivered
985	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241014039	Chemical	CHEM9548 Chemical Janatha Paste Epoxy - 400gms Nos	Fully delivered
986	<input type="checkbox"/>	Kona. Tulasi Rani - will delivered as per site requirement	20241014040	Steel	STEL8407-Steel-SS-Name Plate- 50X225mm-Nos.	No
987	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - Material received mrn updated	20241014041	Paints	PAIN5093 Paints Enamel White - Asian Apcolite 1Ltr Can	Fully delivered
988	<input type="checkbox"/>	Kona. Tulasi Rani - No stock at supplier	20241015009	Chemical	HEM5624-Chemical-Tile Adhesive- MYK Laticrate 325-20kg-Bag	No
989	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - MATERIAL RECEIVED MRN UPDATED	20241015033	Steel	STEL7333 Steel MS Gazette plate - 250X250X12mm Kg	Fully delivered
990	<input type="checkbox"/>	Kona. Tulasi Rani - material will dleivered by 22-10-24	20241016020	Doors	DOOR3335-Doors-Salwood Wooden Plank--misc-Nos.	No
991	<input type="checkbox"/>		20241017020	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
992	<input type="checkbox"/>	Kona. Tulasi Rani - site will collect the material by tomorrow	20241017021	Plumbing	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	No
993	<input type="checkbox"/>	Kona. Tulasi Rani - site will collect the material by tomorrow	20241017022	Plumbing	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	No
994	<input type="checkbox"/>	Kona. Tulasi Rani - site will collect the material by tomorrow	20241017023	Paints	PAIN3425-Paints-Thinner--1Ltr-Nos.	No
995	<input type="checkbox"/>	Kona. Tulasi Rani - material will collect as per site requirement	20241017031	Windows	WIND9900-Windows-Aluminum Fixed Windows--misc-Nos.	No
996	<input type="checkbox"/>	Kona. Tulasi Rani - material will collect as per site requirement	20241017033	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
997	<input type="checkbox"/>	Kona. Tulasi Rani - material will collect as per site requirement	20241017053	General Items	GENE9357-General Items-Gova Rope---Bundles	No
998	<input type="checkbox"/>	Kona. Tulasi Rani - material will collect as per site requirement	20241017059	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	No
999	<input type="checkbox"/>		20241017060	Consumables	CONS9673-Consumables-Flower Pot--misc-Nos	No
1000	<input type="checkbox"/>	Kona. Tulasi Rani - material will delivery by 22-10-24	20241017061	Plants	PLNT5182-Plants-Outdoor Plant-Areca Palm-Misc-Nos.	No
1001	<input type="checkbox"/>	Kona. Tulasi Rani - material will delivery by 22-10-24	20241018002	Plants	PAIN7371-Paints-Enamel-Blue color--4Ltrs-Can	No
1002	<input type="checkbox"/>	Kona. Tulasi Rani - material will delivery by 22-10-24	20241018004	Plants	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	No
1003	<input type="checkbox"/>	Kona. Tulasi Rani - site will collect the material by tomorrow	20241018008	Plumbing	PLUM7523-Plumbing-PVC SWR-Bend-160mmX45degree-Nos.	No
1004	<input type="checkbox"/>	Kona. Tulasi Rani - site will collect the material by tomorrow	20241018010	Building Material	BUIL2410-Building Material-Manhole Set FRP-Round-530mm 2. 5T-Nos	No
1005	<input checked="" type="checkbox"/>	Kona. Tulasi Rani - material received ,rn updated	20241018015	Paints	PAIN5030 Paints Enamel Post Office Red --4Ltrs Can	Fully delivered
1006	<input type="checkbox"/>	Kona. Tulasi Rani - site will collect the material by tomorrow	20241018029	Windows	WIND2933-Windows-Aluminum Fixed Windows--1350WX1350HX5mm-Nos.	No
1007	<input type="checkbox"/>	Kona. Tulasi Rani - material received ,rn to be update	20241019008	Paints	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
1008	<input type="checkbox"/>	Kona. Tulasi Rani - material will collect as per site requirement	20241019009	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
1009						