

GMR Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	1062	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064	☐	Divya Bai.K - Material not received, Awaiting for MD approval.	20230821046	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	1066	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821045	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	1065	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821044	WO	Swimming pool filter plant-- MiscEQPT2814	No
5	1094	☐	Divya Bai.K - Material received, MRN to be updated E block, 8th slab work under progress.	20240125031	Equipment	Lift--8paxEQPT2050	Fully delivered
6	1095	☐	Divya Bai.K - Work under progress.	20240214028	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
7	1111	☐	Divya Bai.K - Work order, slab 8 under progress	20240313039	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114	☐	Divya Bai.K - Work order, slab 8 under progress	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
9	1120	☒	Divya Bai.K - Material received MRN done	20240430053	Miscellaneous	Repairing ChargesMISC4051	Fully delivered
10	1144	☒	Janaki - Material delivered. Installation done	20240531029	Steel	Glass Balcony Railing Stainless steel-- 900Hmm RmtsSTEL6916	Fully delivered
11	1149	☒	gayathri - Material delivered, MRN updated.	20240607022	Windows	French door Sliding with mesh-- 2400WX2100Hmm Nos WIND6573	Fully delivered
12	1185	☒	Divya Bai.K - PO closed with closure form.	20240612079	Miscellaneous	Electric bike - Misc NosMISC1273	PO cancelled
13	1194	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821050	WO	ConsultancyFECH2785	No
14	1195	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821049	WO	Labour ChargesMISC4659	No
15	1196	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	1197	☐	Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	1198	☐	Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	1199	☐	Divya Bai.K - Work under progress.	20240619043	WO	Column 8-Shuttering--sqmCONST-RCC7046	No
19	1237	☒	Janaki - Material delivered.	20240716007	Doors	Panel door 2Panel - 975Wx2025Hmxx32mm- NosDOOR9498	Fully delivered

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20	1238	☒	gayathri Material delivered.	20240716059	Steel	MS Grill 1200WX900Hmm NosSTEL6239	Fully delivered
21	1239	☒	Janaki Material delivered.	20240716063	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
22	1240	☒	Janaki material delivered.	20240717048	Steel	MS L Angle 6000Lmm 75x6Tmm KgsSTEL9074	Fully delivered
23	1241	☒	Janaki Material delivered.	20240717049	Doors	Door frame with threshold WPC 760Wx2150Hmm NosD00R2521	Fully delivered
24	1242	☒	Janaki Material delivered.	20240717050	Hardware	SS Screws CSK Head 8x38mm pktsHARD9187	Fully delivered
25	1243	☒	Janaki Material delivered.	20240718004	Hardware	Anchor bolt Bolt Type 6x50mm NosHARD6956	Fully delivered
26	1244	☒	gayathri Part material received, Bal not required by the site, Po to be closed.	20240718020	RMC	RMC M20 cumRMCC2936	PO cancelled
27	1245	☒	gayathri Material delivered, MRN UPDATED.	20240718018	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
28	1246	☒	gayathri Material delivered, MRN updated.	20240718019	Plumbing	PVC SWR Solvent 250ml NosPLUM7564	Fully delivered
29	1247	☒	Janaki Material delivered.	20240718068	Electrical	LED Tube Light 6500K 1200mmX20W NosELEC1988	Fully delivered
30	1011	☒	gayathri Fully delivered.	20230619013	Equipment	Lift 6paxEQPT3710	Fully delivered
31	1040	☒	gayathri Fully delivered.	20230619016	Equipment	Lift 6paxEQPT3710	Fully delivered
32	1031	☒	gayathri Fully delivered.	20230703023	Miscellaneous	Labour ChargesMISC4659	Fully delivered
33	1029	☒	gayathri Fully delivered.	20230731038	Promotions	Self Sealed Plastic Covers MiscPROM3766	Fully delivered
34	1052	☒		20230803005	Consumables	Colin 500 ml MiscCONS8873	Fully delivered
35	1060	☒	gayathri Fully delivered.	20230821050	Fees & Charges	ConsultancyFECH2785	Fully delivered
36	1059	☒	gayathri Fully delivered.	20230821049	Miscellaneous	Labour ChargesMISC4659	Fully delivered
37	1063	☒	gayathri Fully delivered.	20230821048	Plumbing	SS Pool Ladder MiscPLUM2427	Fully delivered
38	1085	☒	gayathri Work completed, MRN to be updated.	20231005034	Miscellaneous	Labour ChargesMISC4659	Fully delivered
39	1098	☒	gayathri Material received, work completed.	20240223016	Building Material	VDF FlooringBUIL8997	Fully delivered
40	1102	☒	gayathri Work completed, MRN updated.	20240227049	W0	Column 1 ShutteringCONST RCC8210	Fully delivered
41	1110	☒	gayathri Work under progress.	20240311050	Building Material	False Ceiling Plain GypBUIL1521	Fully delivered
42	1121	☒	gayathri Work under progress.	20240503039	Windows	UPVC Sliding with mesh 1200WX900HmmWIND6016	Fully delivered
43	1122	☒	gayathri Advance payment pending approval with MD.	20240509042	Plumbing	Water Meter MiscPLUM3877	Fully delivered

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44	1126	✓	gayathri — Delivery by 12-06-24.	20240520006	Furniture & fixtures	HOB — MiscFUNF5175	Fully delivered
45	1127	✓	gayathri — Delivery by 12-06-24.	20240520005	Equipment	ChimneyEQPT5372	Fully delivered
46	1128	✓		20240528035	Hardware	POP Rivet GunHARD4656	Fully delivered
47	1129	✓	gayathri — Online purchase.	20240520046	Hardware	POP Rivet With Colour Head 8mmHARD4280	Fully delivered
48	1130	✓		20240521022	Steel	Binding Wire — 20guageSTEL1720	Fully delivered
49	1131	✓		20240521026	General Items	LDPE Cover Black colour — 3600X4500mmGENE5782	Fully delivered
50	1132	✓		20240521031	Steel	MS Box Pipe — 40X40X1.6TmmSTEL7557	Fully delivered
51	1133	✓	gayathri — Material fully received.	20240523007	Paints	Wall Putty Gypsum — NCL Altek — 30KgsPAIN1674	Fully delivered
52	1134	✓		20240523026	Plumbing	Loft Tank — 200ltrsPLUM4997	Fully delivered
53	1135	✓		20240523083	Hardware	Safety Padlock — SH-PLLS-6leverHARD9920	Fully delivered
54	1136	✓	gayathri — Delivery by 07-06-24.	20240528033	Furniture & fixtures	Chair — MiscFUNF9204	Fully delivered
55	1147	✓		20240606019	Hardware	SS Hinges Per 1 piece Misc NoshHARD3480	Fully delivered
56	1148	✓		20240607027	Electrical	Insulation tapes — 20nos Boxes ELEC4374	Fully delivered
57	1151	✓	gayathri — Supplier arranging the material.	20240607042	Windows	UPVC French door Sliding with mesh — 2400WX2100Hmm-NosWIND6573	Fully delivered
58	1154	✓	gayathri — Delivery by 27/6.	20240601001	Tiles	Floor Tiles Vitrified-Ispira Urban Wood Light — 200x1200mm-SqmTILE1272	Fully delivered
59	1182	✓		20240607030	Steel	MS Grill — 1200WX900Hmm-NosSTEL6239	Fully delivered
60	1186	✓	gayathri — Delivery by 21/6.	20240614002	Plumbing	CPVC Coupling — 50mm-NosPLUM9582	Fully delivered
61	1187	✓		20240614001	Hardware	GI-U Clamp+Nut+Washer — 150DX8mm-NoshHARD5932	Fully delivered
62	1188	✓		20240617048	General Items	Sponges — 12 pack-NosGENE1417	Fully delivered
63	1189	✓		20240618002	Chemical	Janatha Paste Epoxy — 400gms-NosCHEM9548	Fully delivered
64	1190	✓	gayathri — Delivery by 21/6.	20240617047	Chemical	MYK Laticrete 335-Super Flex Adhesive-Misc-NosCHEM5982	Fully delivered
65	1191	✓		20240617044	General Items	Teflon tapes — NosGENE1944	Fully delivered
66	1192	✓		20240617043	Sanitary-CP	PVC Waste Pipe — NosSACP7647	Fully delivered
67	1193	✓		20240617042	Plumbing	PVC Connection — 600mm-NosPLUM9961	Fully delivered
68	1202	✓	gayathri — Work completed.	20240621041	Equipment	Miscellaneous — NosEQPT6080	Fully delivered

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69	1203	✓		20240621049	General Items	Recron —NosGENE6616	Fully delivered
70	1204	✓	gayathri — Material delivered.	20240625022	Building Material	Tandoor Rough Stone — 600x600mm-sqm BUIL3037	Fully delivered
71	1205	✓		20240701052	Chemical	Nitobond EP Bonding agent — 1ltr—NosCHEM6251	Fully delivered
72	1206	✓	gayathri — hold by md po to be cancelled.	20240702027	RMC	RMC M20 — cumRMCC2936	Fully delivered
73	1207	✓		20240703022	Hardware	Concrete Tape — 75mmX85mtrs—NosHARD7833	Fully delivered
74	1210	✓	gayathri — material delivered.	20240705024	Steel	MS Safety Net Brackets — Kgs—STEL8117	Fully delivered
75	1211	✓		20240708089	Peripherals	Mouse Misc—NosCOMP8274	Fully delivered
76	1212	✓		20240708088	Consumables	Goffee Powder—Nescafe 1kg Pkts—CONS9323	Fully delivered
77	1213	✓		20240708035	Electrical	Chemical Earthing — 25Kgs—BagsELEC5744	Fully delivered
78	1214	✓		20240708087	Paints	White cement — 25Kgs—BagsPAIN3167	Fully delivered
79	1216	✓	Janaki — Material delivered	20240709019	RMC	RMC M25 — cumRMCC9497	Fully delivered
80	1217	✓	gayathri — Delivery by 12/7.	20240709022	Steel	Binding Wire — 20guage Kgs—STEL1720	Fully delivered
81	1218	✓	gayathri — material delivered.	20240710020	Plumbing	PLUM9961 Plumbing PVC Connection — 600mm—Nos.	Fully delivered
82	1219	✓	gayathri — Material Delivered.	20240708086	Tiles	Floor Tiles—Vitrified Nitco—Bottochino Fiorito—600x1200mm—SqmtILE7752	Fully delivered
83	1220	✓	gayathri — delivered.	20240711033	Plumbing	PVC End Cap — 32mm—NosPLUM3200	Fully delivered
84	1221	✓	gayathri — delivered.	20240713045	Electrical	LED Tube Light 6500K—1200mmX20W—NosELEC1988	Fully delivered
85	1222	✓	gayathri — delivered.	20240712023	Hardware	Anchor bolt — Bolt Type 6x50mm—NosHARD6956	Fully delivered
86	1223	✓	gayathri — delivered.	20240712024	Hardware	SS Screws—CSK Head—8x38mm—pktsHARD9187	Fully delivered
87	1224	✓	gayathri — delivered.	20240713024	Sanitary—CP	Concealed flush tank—Extension pipe+washer —NosSACP2783	Fully delivered
88	1225	✓	gayathri — delivered.	20240712044	Chemical	Nitobond EP Bonding agent — 1ltr—NosCHEM6251	Fully delivered
89	1226	✓	gayathri — Fully delivered, MRN updated.	20240712042	Building Material	Spacers—CC All in one Misc—NosBUIL6364	Fully delivered
90	1227	✓	gayathri — delivered.	20240713025	Electrical	Insulation tapes — 20nos—BoxesELEC4374	Fully delivered
91	1228	✓	gayathri — Delivered.	20240713035	Electrical	MCB — 10 amps—NosELEC4199	Fully delivered
92	1229	✓	gayathri — delivered.	20240713029	Electrical	MCB — 4 pole—32A—NosELEC1888	Fully delivered

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93	1230	✓	gayathri — Material delivered, MRN updated.	20240713027	Stationary	Cello Tapes — 50Wmm NosSTAT8800	Fully delivered
94	1231	✓	gayathri — delivered.	20240713028	Stationary	Box File Big — Misc NosSTAT1083	Fully delivered
95	1232	✓	gayathri — delivered.	20240713072	Sanitary CP	CP Double Sq Jali — NosSACP7101	Fully delivered
96	1233	✓	gayathri — delivered.	20240713069	General Items	Sponges — 12 pack NosGENE1417	Fully delivered
97	1234	✓	gayathri — delivered.	20240713068	Electrical	CCTV Cameras Wi-Fi Misc NosELEC7707	Fully delivered
98	1235	✓	gayathri — delivered.	20240716005	Sanitary CP	Rack Bolts Wash Basin 10X140mm PairsSACP6705	Fully delivered
99	1236	✓	gayathri — delivered.	20240715019	Steel	Tor Steel — 8mm KgsSTEL1948	Fully delivered
100	1200	✓	gayathri — Fully delivered.	20240619050	Steel	MS Z angle — 1200X1050mm KgsSTEL9510	Fully delivered
101	1201	✓	Janaki — Part material delivered. Remaing cancel as per site request.	20240620043	RMC	RMC M10 — cumRMCC8720	Partially delivered
102	1001	✓	Goushee Begum — Not required, Close this po	20230306019	Steel	Railing Stainless steel — 900HmmSTEL4802	P0 cancelled
103	1002	✓	Goushee Begum — Not required, Close this po	20230310005	Fire & Safety	Pressure Booster Pump Kirloskar KDS 1348 12.5hpFIRE1752	P0 cancelled
104	1013	✓	Goushee Begum — Not required, close this po	20230310034	Building Material	Granite Tan Brown 19mmBUIL2178	P0 cancelled
105	1014	✓	Goushee Begum — Not required, close this po	20230314051	Building Material	Solid Block — 100x200x400mmBUIL3550	P0 cancelled
106	1003	✓	Goushee Begum — Not required, close this po	20230314048	Electrical	MCB 4 Pole 16ampsELEC4375	P0 cancelled
107	1004	✓	Goushee Begum — Not required, close this po	20230315002	Tiles	Floor Tiles Vitrified — 600X600mmTILE2873	P0 cancelled
108	1005	✓	Goushee Begum — Not required, close this po	20230320043	Hardware	Ply wood — 1200X240X6mmHARD	P0 cancelled
109	1015	✓	Goushee Begum — Not required, close this po	20230406009	Miscellaneous	PVC False Ceiling U Clamp patti white color 40X3000X10mmMISC8770	P0 cancelled
110	1016	✓	Goushee Begum — Not required, close this po	20230407001	Tiles Floor	Floor Tiles Vitrified Nitco Bottochino Fiorito 600x1200mmTILE7752	P0 cancelled
111	1017	✓	Goushee Begum — Not required, close this po	20230408042	Building Material	Wall Cladding Cera Board 150mmBUIL2825	P0 cancelled
112	1018	✓	Goushee Begum — Not required, close this po	20230410023	Paints	Texture Scratch Plaster Wallz — 25kgsPAIN4741	P0 cancelled
113	1006	✓	Goushee Begum — Not required, close this po	20230427043	General Items	Plastic Blue Sheet — 3600Wx5400LmmGENE9576	P0 cancelled
114	1019	✓	Goushee Begum — Not required, close this po	20230506068	Equipment	Guard Alert Siren — 220vEQPT1699	P0 cancelled
115	1020	✓	Goushee Begum — Not required, close this po	20230510038	Plumbing	Black PVC Pipe Grey 20mmPLUM9934	P0 cancelled

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116	1021	✓	Goushee Begum — Not required, close this po	20230516058	Hardware	Toughened Glass Misc	P0-cancelled
117	1007	✓	Goushee Begum — Not required, close this po	20230516074	Plumbing	PVC Connection — 600mmPLUM9961	P0-cancelled
118	1022	✓	Goushee Begum — Not required, close this po	20230524055	Steel	MS Elbow B class — 65mmSTEL9107	P0-cancelled
119	1023	✓	Goushee Begum — Not required, close this po	20230531009	Building Material	Manhole Set FRP — MiscBUIL7919	P0-cancelled
120	1024	✓	Goushee Begum — Not required, close this po	20230606019	Doors	Glass Door MiscD00R6735	P0-cancelled
121	1039	✓	Goushee Begum — Not required, close this po	20230606018	Doors	Glass Door MiscD00R6735	P0-cancelled
122	1025	✓	Goushee Begum — Not required, cancel	20230606017	Doors	Glass Door MiscD00R6735	P0-cancelled
123	1046	✓	Goushee Begum — Not required, cancel	20230606016	Doors	Glass Door MiscD00R6735	P0-cancelled
124	1008	✓	Goushee Begum — Not required, cancel	20230606058	Building Material	Solid Block — 200x200x400mmBUIL5675	P0-cancelled
125	1048	✓	Goushee Begum — Not required, cancel	20230608019	Windows	UPVC Ventilator top hung — 750WX600HmmWIND4843	P0-cancelled
126	1047	✓	Goushee Begum — Not required, cancel	20230607014	Windows	Al Sliding with mesh — 1200WX900HmmWIND2260	P0-cancelled
127	1026	✓	Goushee Begum — Not required, cancel	20230610003	Hardware	PVC L Profile L3050mmHARD6752	P0-cancelled
128	1009	✓		20230612041	Electrical	Flexible Copper cable — 1.5Sqmm — 2coreELEC 4412	P0-cancelled
129	1010	✓		20230614042	Furniture & fixtures	Mirror with frame — 375x450mmFUNF6765	P0-cancelled
130	1027	✓		20230615005	Windows	Ventilator top hung — 750WX600HmmWIND4843	P0-cancelled
131	1049	✓		20230617012	Building Material	Manhole Set FRP Square 300mm 12.5TBUIL8375	P0-cancelled
132	1050	✓		20230624032	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled
133	1030	✓		20230628017	Plumbing	Dewatering self priming monoblock pump — 3phase SP 1HM 2HPPLUM2237	P0-cancelled
134	1051	✓		20230703002	Windows	Al Sliding without mesh — 1800WX1200HmmWIND5366	P0-cancelled
135	1032	✓		20230704025	Steel	Railing Stainless steel — 900HmmSTEL4802	P0-cancelled
136	1012	✓		20230705032	Hardware	SS Screws CSK Head 6x50mmHARD3647	P0-cancelled
137	1033	✓		20230706007	Windows	UPVC Ventilator top hung — 750WX600HmmWIND4843	P0-cancelled
138	1034	✓		20230710008	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled
139	1035	✓		20230710007	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled

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140	1036	☒		20230710006	Building Material	False Ceiling Plain GypBUIL1521	P0-cancelled
141	1041	☒		20230710053	Consumables	Neem Care powder 40KgsCONS1278	P0-cancelled
142	1037	☒		20230712037	Windows	UPVC Ventilator top hung 750WX600HmmWIND4843	P0-cancelled
143	1038	☒		20230725047	Equipment	Inline Cabinet Fan MiscEQPT4196	P0-cancelled
144	1042	☒		20230731046	Fire & Safety	Forged Brass Ball valve 50mmFIRE5003	P0-cancelled
145	1028	☒		20230731036	Electrical	Insulation tapes 20nosELEC4374	P0-cancelled
146	1043	☒		20230731049	Furniture & fixtures	HOB MiscFUNF5175	P0-cancelled
147	1045	☒		20230804017	Consumables	Coffee Powder Nescafe 1kgCONS9323	P0-cancelled
148	1044	☒		20230805023	Hardware	Anchor bolt Pin Type 8x75mmHARD9267	P0-cancelled
149	1053	☒		20230807032	Plumbing	Dewatering sewage cutter pump auto Kirloskar Eterna 1800BW 2.5HP 1Phase PLUM8358	P0-cancelled
150	1054	☒		20230807099	RMC	DLC M10RMCC3577	P0-cancelled
151	1055	☒		20230807093	Peripherals	Laptop bag MiscCOMP1120	P0-cancelled
152	1056	☒		20230808064	Consumables	PVC Door Mat 1200X600mmCONS6007	P0-cancelled
153	1058	☒		20230809036	Electrical	Coppler Cable 3core 1.5sqmmELEC7714	P0-cancelled
154	1057	☒		20230811016	Furniture & fixtures	HOB MiscFUNF5175	P0-cancelled
155	1061	☒		20230811015	Equipment	ChimneyEQPT5372	P0-cancelled
156	1072	☒		20230825065	Electrical	LED Flood Light 6500K Wipro D910065-100WELEC2611	P0-cancelled
157	1070	☒		20230825054	Sanitary CP	CP Extension Nipple 12X25mmSACP9117	P0-cancelled
158	1069	☒		20230825053	Plumbing	Open well submersible pump 3 phase Kirloskar KOSM 235 2HPPLUM1340	P0-cancelled
159	1071	☒		20230825052	Hardware	Wall plug 5mmHARD6365	P0-cancelled
160	1074	☒		20230825051	Steel	MS Nipple 15X250mmSTEL7917	P0-cancelled
161	1073	☒		20230826056	Electrical	Cable Tray MiscELEC1028	P0-cancelled
162	1076	☒		20230826055	Tiles	Floor Tiles Vitrified 600X600mmTILE2873	P0-cancelled
163	1075	☒		20230831001	Sanitary CP	CP Double Sq JaliSACP7101	P0-cancelled
164	1068	☒		20230905004	Building Material	Tandoor Rough Stone 600x600mmBUIL3037	P0-cancelled

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165	1067	✓		20230905004	Building Material	Tandoor Rough Stone 600x600mmBUIL3037	P0-cancelled
166	1077	✓		20230905004	Building Material	Tandoor Rough Stone 600x600mmBUIL3037	P0-cancelled
167	1078	✓		20230913015	Consumables	Detergent MiscCONS9748	P0-cancelled
168	1079	✓		20230913009	Windows	UPVC Ventilator top hung 750Wx600HmmWIND4843	P0-cancelled
169	1080	✓		20230914048	Tiles	Floor Tiles Vitrified 600X600mmTILE4827	P0-cancelled
170	1081	✓		20230919004	Electrical	Socket Round pins 16AELEC3597	P0-cancelled
171	1082	✓		20230919034	Tiles	Floor Tiles Vitrified 600X600mmTILE4827	P0-cancelled
172	1083	✓		20230922018	Paints	Wall Putty Gypsum NCL Altek 30KgsPAIN1674	P0-cancelled
173	1084	✓		20230922040	Miscellaneous	Flap DelineatorMISC1171	P0-cancelled
174	1086	✓		20231016012	Plumbing	Brass Ball Cock 20mmPLUM9015	P0-cancelled
175	1088	✓		20231207008	Electrical	MCB 4 pole 32AELEC1888	P0-cancelled
176	1089	✓		20240108040	Tiles	Floor Tiles Basalt Beige 600X1200mmTILE8585	P0-cancelled
177	1090	✓		20240109006	Plumbing	Braided PVC Pipe Green 20mmPLUM2379	P0-cancelled
178	1091	✓		20240112019	Equipment	Lift 8paxEQPT2050	P0-cancelled
179	1092	✓		20240122017	Electrical	MCB 4 pole 32AELEC1888	P0-cancelled
180	1093	✓		20240125018	Plumbing	PVC Connection 600mmPLUM9961	P0-cancelled
181	1096	✓	gayathri Site not ready.	20240214027	Construction	Footing PCC Concreting LabourCONST-RCC2744	P0-cancelled
182	1097	✓		20240221005	Electrical	Starter Three phase 3HPELEC9745	P0-cancelled
183	1100	✓		20240226001	Doors	Panel door 2Panel 675Wx2025Hmmx32mmD00R1639	P0-cancelled
184	1101	✓	gayathri Check.	20240227023	Building Material	Granite Tan Brown 19mmBUIL2178	P0-cancelled
185	1103	✓	gayathri Check.	20240229036	Electrical	Starter Three phase MiscELEC8128	P0-cancelled
186	1104	✓		20240229037	Plumbing	Openwell submersible pump 3 phase 5HPPLUM6028	P0-cancelled
187	1105	✓		20240229016	Cement	PPC 50kg BagCEMT9218	P0-cancelled
188	1106	✓		20240229011	Furniture & fixtures	HOB MiscFUNF5175	P0-cancelled
189	1107	✓		20240229010	Equipment	ChimneyEQPT5372	P0-cancelled

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
190	1108	☒		20240304004	Stationary	Pen Blue color Cello Fine grip- MiscSTAT1585	P0-cancelled
191	1109	☒		20240306005	Plumbing	PVC Connection-600mmPLUM9961	P0-cancelled
192	1112	☒		20240318028	Furniture & fixtures	HOB-MiscFUNF5175	P0-cancelled
193	1113	☒		20240318027	Equipment	ChimneyEQPT5372	P0-cancelled
194	1115	☒		20240405019	Plumbing	Dewatering Cutter type CI pump Single phase 1300BW 1.75HPPLUM3642	P0-cancelled
195	1118	☒		20240419032	Furniture & fixtures	Ratan Coffee Table Round MiscFUNF2712	P0-cancelled
196	1124	☒	gayathri- Delivery by 11-06-24.	20240511033	Furniture & fixtures	HOB-MiscFUNF5175	P0-cancelled
197	1125	☒		20240511032	Equipment	ChimneyEQPT5372	P0-cancelled
198	1208	☒	gayathri- PO-CLOSE.	20240703020	Building Material	Solid Block-100x200x400mm-NosBUIL3550	P0-cancelled
199	1209	☒		20240704037	Promotions	Design Charges Classified Display ad Single Column-NosPROM2067	P0-cancelled
200	1248	☒	gayathri- Material received, MRN done.	20240718049	Furniture & fixtures	Curtains-Misc-NosFUNF9006	Fully delivered
201	1249	☒	gayathri- Material received, MRN done.	20240723001	Steel	Curtain pipe-25DX3600Lmm-NosSTEL3935	Fully delivered
202	1250	☒	gayathri- Material received, MRN done.	20240723002	Hardware	Curtain Bracket-NosHARD7627	Fully delivered
203	1251	☒	gayathri- Material received, MRN done.	20240723003	Miscellaneous	PVC Curtain Hooks-pktsMISC1140	Fully delivered
204	1252	☒	gayathri- Material received, MRN done.	20240724045	Steel	MS-Z angle-1200X1050mm-Kgs-STEL9510	Fully delivered
205	1253	☒	gayathri- Material received, MRN done.	20240725017	Electrical	Aluminum Armored Cable-LT-4coreX6sqmm-mtsELEC8309	Fully delivered
206	1254	☒	Divya Bai.K- Material received MRN done	20240725005	Equipment	Chimney-Nos.EQPT5372	Fully delivered
207	1255	☒	Divya Bai.K- Material received MRN done	20240725006	Furniture & fixtures	HOB-Misc-Nos.FUNF5175	Fully delivered
208	1256	☒	gayathri- Material delivered.	20240725015	Doors	Door frame with threshold WPC-600Wx1500Hmm-NosDOOR6170	Fully delivered
209	1257	☒	gayathri- Material delivered.	20240726003	Sanitary-CP	Concealed flush tank plate Extension screw set-NosSACP7317	Fully delivered
210	1258	☒	gayathri- Material delivered.	20240726010	Sanitary-CP	Concealed flush tank Extension pipe+washer-NosSACP2783	Fully delivered
211	1259	☒	gayathri- Material delivered.	20240726022	Hardware	Hacksaw blade Double-BoxesHARD7211	Fully delivered
212	1260	☒	Janaki- Material delivered, installation pending.	20240726024	Windows	UPVC French door Sliding with mesh-2400WX2100Hmm-NosWIND6573	Fully delivered
213	1261	☒	Divya Bai.K- Material received MRN done	20240727022	General Items	LDPE Cover Black colour-3600X1500mm-KgsGENE5782	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
214	1262	☒	Janaki - No stock at MHFR. Delivery by 12/8.	20240729017	Paints	Wall Putty Gypsum - NCL Altek 30Kgs - BagsPAIN1674	Fully delivered
215	1263	☒	gayathri - Material delivered.	20240729016	Sanitary CP	CP Pillar Cock - NosSACP3381	Fully delivered
216	1264	☒	Divya Bai.K - Material received MRN done	20240730055	Plants	Outdoor Plant -Wedilia Yellow Flowering Plant Misc -NosPLNT3406	Fully delivered
217	1265	☒	gayathri - Material delivered.	20240731041	Electrical	DB TPN 3 Phase 6Way -NosELEC9175	Fully delivered
218	1266	☒	gayathri - Material delivered.	20240801010	Plumbing	PVC SWR Solvent 250ml -NosPLUM7564	Fully delivered
219	1267	☒	gayathri - Material delivered.	20240801009	Electrical	PVC Strip Connectors - 32amps - NosELEC4960	Fully delivered
220	1268	☒	gayathri - Material delivered.	20240801019	Electrical	Strip connectors - 12way -NosELEC8297	Fully delivered
221	1269	☒	gayathri - Material delivered.	20240801013	Hardware	Chicken Mesh 12.7mm holex0.376mm 1000 x 3000mm -BundlesHARD3693	Fully delivered
222	1270	☒	Divya Bai.K - Material received MRN done	20240813030	Plumbing	PLUM5098 Plumbing GI Nipple -15X75mm -Nos.	Fully delivered
223	1271	☒	Divya Bai.K - Material received MRN done	20240813029	Sanitary CP	SACP2426 Sanitary CP -CP Sink Cock with Swivel Spout - Nos.	Fully delivered
224	1272	☒	Divya Bai.K - Material received MRN done	20240813028	Plumbing	PLUM4997 Plumbing Loft Tank - 200ltrs - Nos.	Fully delivered
225	1273	☒	Divya Bai.K - Material received MRN done	20240813027	Sanitary CP	SACP7374 Sanitary CP -CP Angle Cock - Nos.	Fully delivered
226	1274	☒	Divya Bai.K - Material received MRN done	20240813026	Plumbing	PLUM9961 Plumbing PVC Connection - 600mm -Nos.	Fully delivered
227	1275	☒	Divya Bai.K - Material received MRN done	20240813025	Sanitary CP	ACP6660 Sanitary CP -Concealed flush tank plate - Nos.	Fully delivered
228	1276	☒	Divya Bai.K - Material received MRN done.	20240813024	Sanitary CP	SACP7374 Sanitary CP -CP Angle Cock - Nos.	Fully delivered
229	1277	☒	Divya Bai.K - Material received MRN done	20240813023	Plumbing	PLUM9961 Plumbing PVC Connection - 600mm -Nos.	Fully delivered
230	1278	☒	Divya Bai.K - Material received MRN done	20240813022	Sanitary CP	SACP6660 Sanitary CP -Concealed flush tank plate - Nos.	Fully delivered
231	1279	☒	Divya Bai.K - Material received MRN done	20240813021	Plumbing	PLUM7564 Plumbing PVC SWR Solvent - 250ml -Nos.	Fully delivered
232	1280	☒	Divya Bai.K - Material received MRN done	20240813020	Electrical	ELEC4374 Electrical Insulation tapes - 20nos -Boxes	Fully delivered
233	1281	☐	Divya Bai.K - Partially received, balance material not required.Please close the PO with closure form by next week.	20240813019	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
234	1282	☒	Divya Bai.K - Material received MRN done	20240813015	Plumbing	PLUM3648 Plumbing CPVC Tank nipple - 15mm -Nos.	Fully delivered
235	1283	☒	Divya Bai.K - Material received MRN done	20240813009	Building material	BUIL3655 Building Material Solid Block - 150x200x400mm -Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
236	1284	☒	Divya Bai.K — Material received MRN done	20240813008	Sanitary-CP	SACP6660 Sanitary-CP-Concealed flush tank plate— Nos.	Fully delivered
237	1285	☒	Divya Bai.K — Material received MRN done audit approved.	20240813007	Sanitary-CP	SACP7374 Sanitary-CP-CP Angle Cock— Nos.	Fully delivered
238	1286	☒	Divya Bai.K — Material received MRN done	20240813006	Plumbing	PLUM9961 Plumbing-PVC Connection— 600mm—Nos.	Fully delivered
239	1287	☐	Divya Bai.K — As per site requirement supplier will arrange	20240813005	RMC	RMCC9497-RMC-RMC-M25—cum	Partially delivered
240	1288	☒	Divya Bai.K — Material received MRN done	20240812042	Building material	BUIL6364 Building Material Spacers-CC-All in one Misc-Nos.	Fully delivered
241	1289	☒	Divya Bai.K — Material received MRN done	20240812039	Electrical	ELEC3874 Electrical Module Plate with Frame-4M-Nos.	Fully delivered
242	1290	☒	Divya Bai.K — Material received MRN done	20240812038	Electrical	ELEC2725 Electrical Isolater—4pole 63amps—Nos.	Fully delivered
243	1291	☒	Divya Bai.K — Material received MRN done	20240812037	Electrical	ELEC8309 Electrical Aluminum Armored Cable-LT-4coreX6sqmm-mts	Fully delivered
244	1292	☒	Divya Bai.K — Material received MRN done	20240812036	Hardware	HARD9096 Hardware-PVC Nail Cable Clip-20mm-pkts	Fully delivered
245	1293	☒	Divya Bai.K — Material received MRN done	20240812034	Sanitary-CP	SACP2783 Sanitary-CP-Concealed flush tank Extension pipe+washer—Nos.	Fully delivered
246	1294	☒	Divya Bai.K — Material received MRN done	20240812033	Building material	BUIL2178 Building Material Granite Tan Brown-19mm-sqm	Fully delivered
247	1295	☒	Divya Bai.K — Material received MRN done	20240812032	Hardware	HARD7590 Hardware-SS-Screws-Pan Head-8x32mm-pkts	Fully delivered
248	1296	☒	Divya Bai.K — Material received MRN done	20240812031	Electrical	ELEC7754 Electrical Copper Wire Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	Fully delivered
249	1297	☒	Divya Bai.K — Material received MRN done	20240810055	Hardware	HARD6956 Hardware Anchor bolt Bolt Type-6x50mm-Nos.	Fully delivered
250	1300	☒	Divya Bai.K — Material received MRN done.	20240810051	Steel	STEL3405 Steel-MS-Z-angle-Templates-1200WX900Hmm-Kgs	Fully delivered
251	1301	☒	Divya Bai.K — Material received MRN done	20240810050	Consumables	CONS9323 Consumables-Coffee Powder—Nescafe-1kg-Pkts	Fully delivered
252	1302	☒	Divya Bai.K — Material received MRN done	20240810049	Consumables	CONS6564 Consumables-Bombay Brooms-Big—Misc-Nos.	Fully delivered
253	1303	☐	Divya Bai.K — Part material received, balance material not required please close the PO with closure form.	20240810048	Consumables	CONS7495-Consumables-Air Freshner—Misc-Nos	Partially delivered
254	1304	☒	Divya Bai.K — Material received MRN done	20240810047	Tools	TOOL3390 Tools-Mesurment Tapes-Steel-Freemans—5m-Nos	Fully delivered
255	1305	☒	Divya Bai.K — Material received MRN done	20240810046	Stationary	STAT4079 Stationary-Binder Clips—15mm-Nos	Fully delivered
256	1306	☒	Divya Bai.K — Material received MRN done	20240810045	Stationary	STAT8800 Stationary-Cello Tapes—50Wmm-Nos.	Fully delivered
257	1307	☒	Divya Bai.K — Material received MRN done	20240810025	Consumables	CONS3661 Consumables-Keychain+rings—Misc-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
258	1308	✓	Divya Bai.K — Material received MRN done	20240810043	General item	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
259	1309	✓	Divya Bai.K — Material received MRN done	20240810042	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
260	1310	✓	Divya Bai.K — Material received MRN done, audit approved.	20240810041	Steel	STEL9510 Steel MS Z angle 1200X1050mm Kgs	Fully delivered
261	1311	✓	Divya Bai.K — Material received MRN done	20240810040	Hardware	HARD9187 Hardware SS Screws CSK Head 8x38mm pkts	Fully delivered
262	1312	✓	Divya Bai.K — Material received MRN done	20240810039	Door	DOOR2521 Doors Door frame with threshold WPC 760Wx2150Hmm Nos.	Fully delivered
263	1313	✓	Divya Bai.K — Material received MRN done	20240809039	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
264	1314	✓	Divya Bai.K — Material received MRN done	20240809038	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
265	1315	✓	Divya Bai.K — Material received MRN done	20240809037	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
266	1316	✓	Divya Bai.K — Material received MRN done	20240809035	Building material	BUIL8132 Building Material Manhole Set FRP Square 300mm 2.5T Nos.	Fully delivered
267	1317	✓	Divya Bai.K — Material received MRN done	20240807005	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
268	1318	✓	Divya Bai.K — Material received MRN done	20240806056	Hardware	HARD7833 Hardware Concrete Tape 75mmX85mtrs Nos.	Fully delivered
269	1319	✓	Divya Bai.K — Material received MRN done	20240806055	Steel	STEL1720 Steel Binding Wire 20guage Kgs	Fully delivered
270	1320	✓	Divya Bai.K — Material received MRN done	20240806039	Building material	BUIL2825 Building Material Wall Cladding Cera Board 150mm sqm	Fully delivered
271	1321	✓	Divya Bai.K — Material received MRN done	20240806035	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
272	1324	✓	Divya Bai.K — Material received MRN done	20240806014	Tile	TILE6221 Tiles Floor Tiles Vitrified AGL Morrocco 600X600mm Sqm	Fully delivered
273	1325	✓	Divya Bai.K — Balance material not required at site PO close with closer form	20240805038	RMC	RMCC2936 RMC RMC M20 cum	Partially delivered
274	1326	✓	Divya Bai.K — Material received MRN done	20240805020	Steel	STEL9825 Steel MS Flat patti 50X6mm Kgs	Fully delivered
275	1327	✓	Divya Bai.K — Material received MRN done	20240803042	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
276	1328	✓	Divya Bai.K — Material received MRN done	20240802035	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered
277	1329	✓	Divya Bai.K — Balance material not required at site PO close with closer form	20240719034	RMC	RMCC9497 RMC RMC M25 cum	Partially delivered
278	1339	✓	Divya Bai.K — Material received MRN done	20240813029	Sanitary CP	SACP2426 Sanitary CP CP Sink Cock with Swivel Spout Nos.	Fully delivered
279	1340	✓	Divya Bai.K — Material received MRN done audit approved.	20240813027	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
280	1335	✓	Divya Bai.K — Material received MRN done audit approved.	20240814056	Steel	STEL6303 Steel SS Number Plate—100X50mm Nos	Fully delivered
281	1336	✓	Divya Bai.K — Materia received MRN done and installation also completed.	20240814032	Windows	WIND9831 Windows UPVC Ventilator top hung—600WX600Hmm Nos	Fully delivered
282	1337	✓	Divya Bai.K — Material received MRN done	20240814030	Sanitary CP	SACP7101 Sanitary CP CP Double Sq Jali—Nos.	Fully delivered
283	1330	✓	Divya Bai.K — Material received MRN done.	20240819028	Hardware	HARD7211 Hardware Hacksaw blade Double—Boxes	Fully delivered
284	1331	✓	Divya Bai.K — Material received MRN done	20240819027	Electrical	ELEC4374 Electrical Insulation tapes—20nos Boxes	Fully delivered
285	1332	✓	Divya Bai.K — Material received MRN done	20240819026	Electrical	ELEC6859 Electrical Metal Box—2Way Nos	Fully delivered
286	1333	✓	Divya Bai.K — Material received MRN done	20240819018	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmX90mtrs Bundles	Fully delivered
287	1334	✓	Divya Bai.K — Material received MRN done	20240819012	Cement	CEMT9218 Cement PPC—50kg Bag	Fully delivered
288	1338	✓	Divya Bai.K — Material received MRN done	20240813030	Plumbing	PLUM5098 Plumbing GI Nipple—15X75mm Nos.	Fully delivered
289	1345	✓	Divya Bai.K — Material received MRN done	20240820019	Plumbing	PLUM3282 Plumbing Borewell Compressor Pump—2HP Nos.	Fully delivered
290	1369	✓	Divya Bai.K — Material received MRN done.	20240820007	Furniture	FURN7922 Furniture & fixtures Coffee table Misc Nos.	Fully delivered
291	1368	✓	Divya Bai.K — Material received MRN done audit approved.	20240821039	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
292	1342	✓	Divya Bai.K — Material received MRN done	20240821038	Plumbing	PLUM9961 Plumbing PVC Connection—600mm Nos.	Fully delivered
293	1343	✓	Divya Bai.K — Material received MRN done	20240821037	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate—Nos.	Fully delivered
294	1344	✓	Divya Bai.K — Material received MRN done	20240821036	Plumbing	PLUM5792 Plumbing HDPE pipe PN16—Ø201D17.5 mts	Fully delivered
295	1364	✓	Divya Bai.K — Material received MRN done	20240822011	Tiles	TILE1428 Tiles Wall & Floor Tiles—Ceramic Nitco Black Berry 300X300mm Sqm	Partially delivered
296	1363	✓	Divya Bai.K — Material received MRN done audit approved.	20240822012	Tiles	TILE9908 Tiles Floor Tiles Statuario Regal 600X1200mm sqm	Fully delivered
297	1365	✓	Divya Bai.K — Material received MRN done	20240822010	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
298	1366	✓	Divya Bai.K — Material received MRN done audit approved.	20240822009	Doors	DOOR2403 Doors Internal beading—Salwood 2100Lx37.50Wx18.75Hmm Nos.	Fully delivered
299	1367	✓	Divya Bai.K — Material received MRN done audit approved.	20240822007	Plumbing	PLUM4997 Plumbing Loft Tank—200ltrs Nos.	Fully delivered
300	1357	✓	Divya Bai.K — Material received MRN done audit approved.	20240823044	Building material	BUIL6364 Building Material Spacers CC—All in one Misc Nos.	Fully delivered
301	1358	✓	Divya Bai.K — Material received MRN done audit approved.	20240823043	Steel	STEL1720 Steel Binding Wire—20guage Kgs	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
302	1359	✓	Divya Bai.K — Material received MRN done audit approved.	20240823042	Hardware	HARD9920 Hardware Safety Padlock SH PLS-6 lever Nos	Fully delivered
303	1360	✓	Divya Bai.K — Material received MRN done audit approved.	20240823041	Chemical	CHEM8749 Chemical Fosroc Conbextra GP2-25kgs Nos.	Fully delivered
304	1361	✓	Divya Bai.K — Material received MRN done audit approved.	20240823003	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
305	1362	✓	Divya Bai.K — Material received MRN done audit approved.	20240823001	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
306	1356	✓	Divya Bai.K — Material received MRN done audit approved.	20240824055	Electrical	ELEC7370 Electrical Copper Wire Black Color Gloster 4SgmmX90mtrs Bundles	Fully delivered
307	1353	✓	Divya Bai.K — Material received MRN done audit approved.	20240826033	Plumbing	PLUM7564 Plumbing PVC SWR Solvent-250ml Nos.	Fully delivered
308	1354	✓	Divya Bai.K — Material received MRN done audit approved.	20240826006	Hardware	HARD3459 Hardware Cylindrical Lock Nos.	Fully delivered
309	1355	✓	Divya Bai.K — Material received MRN done audit approved.	20240826005	Doors	DOOR9498 Doors Panel door 2Panel — 975Wx2025Hmmx32mm Nos.	Fully delivered
310	1374	✓	Divya Bai.K — Material received MRN done audit approved.	20240826034	Hardware	HARD7833 Hardware Concrete Tape — 75mmX85mtrs Nos.	Fully delivered
311	1375	✓	Divya Bai.K — Material received MRN done audit approved.	20240826032	Electrical	ELEC4374 Electrical Insulation tapes — 20nos Boxes	Fully delivered
312	1371	✓	Divya Bai.K — Material received MRN done audit approved.	20240827017	Chemical	CHEM1205 Chemical Anchorset chemical-1kg pkts	Fully delivered
313	1372	✓	Divya Bai.K — Material received MRN done.	20240827011	Chemical	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Fully delivered
314	1373	✓	Divya Bai.K — Material received MRN done	20240827010	Electrical	ELEC9307 Electrical ACCL Single Phase-30A/10A Nos.	Fully delivered
315	1350	✓	Divya Bai.K — Material received MRN done audit approved.	20240827007	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
316	1351	✓	Divya Bai.K — Material received MRN done audit approved.	20240827006	Plumbing	PLUM9961 Plumbing PVC Connection-600mm Nos.	Fully delivered
317	1347	✓	Divya Bai.K — Material received MRN done audit approved.	20240827012	General items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
318	1346	✓	Divya Bai.K — Material received MRN done audit approved.	20240827017	Chemical	CHEM9548 Chemical Janatha Paste Epoxy-400gms Nos.	Fully delivered
319	1348	✓	Divya Bai.K — Material received MRN done	20240827009	Electrical	ELEC5228 Electrical Round covers PVC-75mm Nos.	Fully delivered
320	1349	✓	Divya Bai.K — Material received MRN done audit approved.	20240827008	Tiles	TILE4580 Tiles Wall Tiles Ceramic Nitco Luna HL — 250X375mm Sgm	Fully delivered
321	1352	✓	Divya Bai.K — Material received MRN done audit approved.	20240827005	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
322	1380	✓	Divya Bai.K — Material received MRN done audit approved.	20240827010	Electrical	ELEC9307 Electrical ACCL Single Phase-30A/10A Nos.	Fully delivered
323	1382	✓	Divya Bai.K — Material received MRN done audit approved.	20240827012	General items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
324	1384	☒	Divya Bai.K - Material received MRN done.	20240829032	Tools	T00L1524 Tools Cutting Blade Metal-Powertech 100mm Nos	Fully delivered
325	1385	☒	Divya Bai.K - Material received MRN done.	20240830004	Tools	T00L8169 Tools Welding Rod Mangalam-12packets-Pkts	Fully delivered
326	1386	☒	Divya Bai.K - Material received MRN done.	20240830035	Doors	DOOR2403 Doors Internal beading-Salwood 2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
327	1387	☒	Divya Bai.K - Material received MRN done.	20240830036	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc-Nos.	Fully delivered
328	1388	☐	Divya Bai.K - Work under progress.	20240830037	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	Fully delivered
329	1389	☐	Divya Bai.K - Part material received-balance material not required, please close PO with closure form by next week.	20240830039	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	Partially delivered
330	1390	☒	Divya Bai.K - Material received MRN done, audit approved.	20240830040	Tiles	TILE5704 Tiles Floor Tiles Autumn Walnut-200X1200mm-sqm	Fully delivered
331	1391	☒	Divya Bai.K - Material received MRN done.	20240830041	Hardware	HARD1982 Hardware SS Screws Pan Head-8x38mm-pkts	Fully delivered
332	1392	☒	Divya Bai.K - Material received MRN done.	20240831021	Tiles	TILE8293 Tiles Floor Tiles Vitrified-Nitco Maharaja Beige-300X300mm-Sqm	Fully delivered
333	1393	☒	Divya Bai.K - Material received MRN done.	20240831026	Electrical	ELEC9595 Electrical DB TPN 3 Phase-4Way-Nos	Fully delivered
334	1394	☒	Divya Bai.K - Material received MRN done.	20240831027	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps-Nos.	Fully delivered
335	1395	☒	Divya Bai.K - Material received MRN done.	20240831030	Electrical	ELEC6859 Electrical Metal Box-2Way-Nos	Fully delivered
336	1396	☒	Divya Bai.K - Material received MRN done.	20240831031	Electrical	ELEC4374 Electrical Insulation tapes-20nos-Boxes	Fully delivered
337	1397	☒	Divya Bai.K - Material received MRN done.	20240831032	Hardware	HARD7211 Hardware Hacksaw blade Double-Boxes	Fully delivered
338	1398	☒	Divya Bai.K - Material received MRN done.	20240831035	Chemical	CHEM7736 Chemical Tile grout cement based-Silk-1Kg-pkts	Fully delivered
339	1399	☒	Divya Bai.K - Material received MRN done.	20240831036	Sanitary CP	SACP2783 Sanitary CP Concealed flush tank Extension pipe+washer-Nos.	Fully delivered
340	1400	☒	Divya Bai.K - Material received MRN done.	20240902003	Building material	BUIL6364 Building Material Spacers CC-All in one Misc-Nos.	Fully delivered
341	1401	☒	Divya Bai.K - Material received MRN done audit approved.	20240902004	Electrical	ELEC4374 Electrical Insulation tapes-20nos-Boxes	Fully delivered
342	1402	☒	Divya Bai.K - Material received MRN done.	20240902005	Plumbing	PLUM7564 Plumbing PVC SWR Solvent-250ml-Nos.	Fully delivered
343	1403	☒	Divya Bai.K - Material received MRN done.	20240902012	Electrical	ELEC7707 Electrical CCTV Cameras Wi-Fi-Misc-Nos.	Fully delivered
344	1404	☒	Divya Bai.K - Material received MRN done.	20240902015	Plumbing	PLUM5913 Plumbing PVC SWR Plain Bend-160mm-Nos	Fully delivered
345	1405	☒	Divya Bai.K - Material received MRN done.	20240902016	Plumbing	PLUM4860 Plumbing PVC SWR End Cap Plain 110mm-Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
346	✓	Divya Bai.K — Material received MRN done.	20240902026	Plumbing	PLUM1010 Plumbing PVC SWR End Cap Plain 160mm Nos	Fully delivered
347	✓	Divya Bai.K — Material received MRN done.	20240902036	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered
348	✓	Divya Bai.K — Material received MRN done.	20240902038	Consumables	CONS1538 Consumables Water Bottles 250ml Nos.	Fully delivered
349	✓	Divya Bai.K — wrong requisition raised.PO to be cancel	20240902045	Steel	STEL9825 Steel MS Flat patti 50X6mm Kgs	PO cancelled
350	✓	Divya Bai.K — wrong requisition raised.PO to be cancel	20240902051	Steel	STEL7740 Steel MS Square Rod 10X10X6000Lmm Kgs	PO cancelled
351	✓	Divya Bai.K — Material received MRN done.	20240902052	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
352	✓	Divya Bai.K — Material received MRN done.	20240902053	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
353	✓	Divya Bai.K — Material received MRN done.	20240902054	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
354	✓	Divya Bai.K — Material received MRN done.	20240902055	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
355	✓	Divya Bai.K — Material received MRN done.	20240902056	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
356	✓	Divya Bai.K — Material received MRN done.	20240902057	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
357	✓	Divya Bai.K — Material received MRN done.	20240905027	Plumbing	PLUM8991 Plumbing Dewatering self priming monoblock pump 3phase SP2HM 3HP Nos.	Fully delivered
358	✓	Divya Bai.K — Material received MRN done.	20240905038	Building material	BUIL4689 Building Material CC Speed Breaker 350x350x120mm Nos.	Fully delivered
359	✓	Divya Bai.K — Material received MRN done.	20240906028	General items	GENE1407 General Items Agro Shade Net 3000X30000mm sqm	Fully delivered
360	✓	Divya Bai.K — Material received MRN done.	20240906036	Electrical	ELEC5228 Electrical Round covers PVC 75mm Nos.	Fully delivered
361	✓	Divya Bai.K — Material received MRN done.	20240906039	Consumables	CONS6007 Consumables PVC Door Mat 1200X600mm Nos.	Fully delivered
362	✓	Divya Bai.K — Material received MRN done.	20240909018	Building material	BUIL3655 Building Material Solid Block 150x200x400mm Nos.	Fully delivered
363	✓	Divya Bai.K — Material received MRN done.	20240909019	Building material	BUIL4689 Building Material CC Speed Breaker 350x350x120mm Nos.	Fully delivered
364	✓	Divya Bai.K — Material received MRN done.	20240910003	Electrical	ELEC4356 Electrical LED Street Light 5700K 25W Nos.	Fully delivered
365	✓	Divya Bai.K — Material received MRN done.	20240910012	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
366	✓	Divya Bai.K — Material received MRN done.	20240910013	Stationary	STAT9799 Stationary CD Marker Misc Nos	Fully delivered
367	✓	Divya Bai.K — Material received MRN done.	20240910014	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
368	1428	☒	Divya Bai.K - Material received MRN done.	20240910015	Consumables	CONS6564 Consumables Bombay Brooms Big-Misc Nos.	Fully delivered
369	1429	☒	Divya Bai.K - Material received MRN done.	20240910026	Steel	STEL9510 Steel MS Z angle 1200X1050mm-Kgs	Fully delivered
370	1430	☒	Divya Bai.K - Material received MRN done.	20240910027	Doors	DOOR2521 Doors Door frame with threshold WPC 760Wx2150Hmm-Nos.	Fully delivered
371	1431	☒	Divya Bai.K - Material received MRN done.	20240910028	Hardware	HARD9187 Hardware SS Screws CSK Head 8x38mm pkts	Fully delivered
372	1432	☒	Divya Bai.K - Material received MRN done.	20240910036	Hardware	HARD6956 Hardware Anchor bolt Bolt Type 6x50mm-Nos.	Fully delivered
373	1433	☒	Divya Bai.K - Material received MRN done.	20240911026	Tiles	TILE7752 Tiles Floor Tiles Vitrified Niteo Bottochino Fiorito 600x1200mm-Sqm	Fully delivered
374	1434	☒	Divya Bai.K - Material received MRN done.	20240911027	Electrical	ELEC3513 Electrical LED Square Surface Light 6W Nos.	Fully delivered
375	1435	☒	Divya Bai.K - Material received MRN done.	20240912025	Steel	STEL8665 Steel MS grills Compound wall fencing 381mmH-kgs	Fully delivered
376	1436	☒	Divya Bai.K - Material received MRN done.	20240912028	Plumbing	PLUM5098 Plumbing GI Nipple 15X75mm-Nos.	Fully delivered
377	1437	☒	Divya Bai.K - Material received MRN done.	20240912034	CP sanitary	SACP6660 Sanitary CP Concealed flush tank plate-Nos.	Fully delivered
378	1438	☒	Divya Bai.K - Material received MRN done.	20240912035	Plumbing	PLUM9961 Plumbing PVC Connection 600mm-Nos.	Fully delivered
379	1439	☒	Divya Bai.K - Material received MRN done.	20240912036	CP sanitary	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
380	1440	☒	Divya Bai.K - Material received MRN done.	20240912040	RMC	RMCC2936 RMC RMC M20-cum	Fully delivered
381	1441	☒	Divya Bai.K - Material received MRN done.	20240913002	Electrical	ELEC6859 Electrical Metal Box 2Way Nos	Fully delivered
382	1442	☒	Divya Bai.K - Material received MRN done.	20240913003	Electrical	ELEC8980 Electrical Metal Box 6Way Nos	Fully delivered
383	1443	☐	Divya Bai.K - Partially delivered, balance as per site requirement supplier will delivered.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
384	1444	☒	Divya Bai.K - Material received MRN done.	20240913050	Steel	STEL1720 Steel Binding Wire 20guage-Kgs	Fully delivered
385	1445	☒	Divya Bai.K - Material received MRN done.	20240913051	Building material	BUIL6364 Building Material Spacers CC All in one Misc-Nos.	Fully delivered
386	1446	☒	Divya Bai.K - Material received MRN done.	20240913053	Hardware	HARD7833 Hardware Concrete Tape 75mmX85mtrs Nos.	Fully delivered
387	1447	☒	Divya Bai.K - Material received MRN done.	20240916032	Chemical	CHEM1205 Chemical Anchorset chemical 1kg-pkts	Fully delivered
388	1448	☒	Divya Bai.K - Material received MRN done.	20240917003	Electrical	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W-Nos.	Fully delivered
389	1449	☒	Divya Bai.K - Material received MRN done.	20240917004	Electrical	ELEC5228 Electrical Round covers PVC 75mm Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
390	☐	Divya Bai.K - Part material received, please close PO with closure form.	20240917005	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	Partially delivered
391	☒	Divya Bai.K - Material received MRN done.	20240917006	Tiles	TILE2873 Tiles Floor Tiles Vitrified 600X600mm sqm	Fully delivered
392	☒	Divya Bai.K - Material received MRN done.	20240917022	Consumables	CONS9323 Consumables Coffee Powder Nescafe 1kg Pkts	Fully delivered
393	☒	Divya Bai.K - Material received MRN done.	20240918015	Electrical	ELEC6859 Electrical Metal Box 2Way Nos	Fully delivered
394	☒	Divya Bai.K - Material received MRN done.	20240918017	Hardware	HARD7211 Hardware Hacksaw blade Double Boxes	Fully delivered
395	☒	Divya Bai.K - Material received MRN done.	20240918027	Building material	BUIL3037 Building Material Tandoor Rough Stone 600x600mm sqm	Fully delivered
396	☐	Divya Bai.K - Advance payment pending.	20240919030	Miscellaneous	MISC1273-Miscellaneous-Electric bike-- Misc-Nos.	No
397	☒	Divya Bai.K - Material received MRN done.	20240919031	Sanitary CP	SACP2398 Sanitary CP CP Short Body Nos.	Fully delivered
398	☒	Divya Bai.K - Material received MRN done.	20240919053	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1kg pkts	Fully delivered
399	☒	Divya Bai.K - Material received MRN done.	20240919055	Electrical	ELEC9969 Electrical False Ceiling Down Lighter 6500K 8W Nos.	Fully delivered
400	☒	Divya Bai.K - Material received MRN done.	20240921005	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
401	☒	Divya Bai.K - Material received MRN done.	20240921009	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered
402	☒	Divya Bai.K - Material received MRN done.	20240923035	Building material	BUIL3550 Building Material Solid Block 100x200x100mm Nos.	Fully delivered
403	☒	Divya Bai.K - Material received MRN done.	20240924025	Steel	STEL9510 Steel MS Z angle 1200X1050mm Kgs	Fully delivered
404	☒	Divya Bai.K - Material received MRN done.	20240924026	Doors	DOOR2521 Doors Door frame with threshold WPC 760Wx2150Hmm Nos.	Fully delivered
405	☒	Divya Bai.K - Material received MRN done.	20240924027	Hardware	HARD6956 Hardware Anchor bolt Bolt Type 6x50mm Nos	Fully delivered
406	☒	Divya Bai.K - Material received MRN done.	20240924033	Hardware	HARD6478 Hardware Hold fast 100mm Kgs	Fully delivered
407	☒	Divya Bai.K - Material received MRN done.	20240924034	Hardware	HARD9187 Hardware SS Screws CSK Head 8x38mm pkts	Fully delivered
408	☒	Divya Bai.K - Material received MRN done.	20240925002	Plumbing	PLUM5098 Plumbing GI Nipple 15X75mm Nos.	Fully delivered
409	☒	Divya Bai.K - Material received MRN done.	20240925003	Electrical	ELEC1888 Electrical MCB 4 pole 32A Nos.	Fully delivered
410	☒	Divya Bai.K - Material received MRN done.	20240925004	Electrical	ELEC2020 Electrical MCB 06 amps Nos	Fully delivered
411	☐	Divya Bai.K - Material received-MRN done. instalation pending	20240925005	Window	WIND6573-Windows-UPVC-French door Sliding with mesh-2400WX2100Hmm-Nos	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
412	1472	☒	Divya Bai.K — Material received MRN done.	20240926047	Sanitary CP	SACP6660 Sanitary CP-Concealed flush tank plate Nos.	Fully delivered
413	1473	☒	Divya Bai.K — Material received MRN done.	20240926048	Sanitary CP	SACP6660 Sanitary CP-Concealed flush tank plate Nos.	Fully delivered
414	1474	☒	Divya Bai.K — Material received MRN done.	20240926049	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
415	1475	☒	Divya Bai.K — Material received MRN done.	20240926050	Sanitary CP	SACP7374 Sanitary CP-CP Angle Cock Nos.	Partially delivered
416	1476	☒	Divya Bai.K — Material received MRN done.	20240926051	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
417	1477	☐	Divya Bai.K — Balance material delivery by 30-10-2024	20240926052	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Partially delivered
418	1478	☒	Divya Bai.K — Material received MRN done.	20240926053	Plumbing	PLUM4997 Plumbing Loft Tank 200ltrs Nos.	Fully delivered
419	1479	☒	Divya Bai.K — Material received MRN done.	20240926054	Sanitary CP	SACP7317 Sanitary CP-Concealed flush tank plate Extension screw set Nos.	Fully delivered
420	1480	☒	Divya Bai.K — Material received MRN done.	20240926059	Sanitary CP	SACP2783 Sanitary CP-Concealed flush tank Extension pipe+washer Nos.	Fully delivered
421	1481	☒	Divya Bai.K — Material received MRN done.	20240926065	Plumbing	PLUM5098 Plumbing GI Nipple 15X75mm Nos.	Fully delivered
422	1482	☒	Divya Bai.K — Material received MRN done.	20240926069	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
423	1483	☒	Divya Bai.K — Material received MRN done.	20240926070	Paints	PAIN1674 Paints Wall Putty Gypsum NCL Aitek 30Kgs Bags	Fully delivered
424	1484	☒	Divya Bai.K — Material received MRN done.	20240926076	Chemical	CHEM1205 Chemical Anchorset chemical 1kg pkts	Fully delivered
425	1485	☒	Divya Bai.K — Material received MRN done.	20240926077	Building material	BUIL2178 Building Material Granite Tan Brown 19mm sqm	Fully delivered
426	1486	☒	Divya Bai.K — Material received MRN done.	20240926078	Tiles	TILE4827 Tiles Floor Tiles-Vitrified 600X600mm sqm	Fully delivered
427	1487	☒	Divya Bai.K — Material received MRN done.	20240926079	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
428	1488	☒	Divya Bai.K — Material received MRN done.	20240926080	Sanitary CP	SACP7374 Sanitary CP-CP Angle Cock Nos.	Fully delivered
429	1489	☒	Divya Bai.K — Material received MRN done.	20240926081	Sanitary CP	SACP6660 Sanitary CP-Concealed flush tank plate Nos.	Fully delivered
430	1490	☒	Divya Bai.K — Material received MRN done.	20240927030	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
431	1491	☒	Divya Bai.K — Material received MRN done.	20240927031	General items	GENE1944 General Items Teflon tapes Nos	Fully delivered
432	1492	☒	Divya Bai.K — Material received MRN done.	20240928003	Electrical	ELEC6859 Electrical Metal Box 2Way Nos	Fully delivered
433	1493	☒	Divya Bai.K — Material received MRN done.	20240928004	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
434	1494	☒	Divya Bai.K - Material received MRN done.	20240928005	Hardware	HARD7211 Hardware Hacksaw blade Double Boxes	Fully delivered
435	1495	☒	Divya Bai.K - Material received MRN done.	20240928006	Electrical	ELEC4374 Electrical Insulation tapes- 20nos-Boxes	Fully delivered
436	1496	☒	Divya Bai.K - Material received MRN done.	20240928007	Plumbing	PLUM7564 Plumbing PVC SWR Solvent- 250ml- Nos.	Fully delivered
437	1497	☒	Divya Bai.K - Material received MRN done.	20241001023	Chemical	CHEM1205 Chemical Anchorset chemical- 1kg- pkts	Fully delivered
438	1498	☐	Divya Bai.K - Material received-MRN done.	20241003020	Hardware	HARD9542-Hardware-Mortise Lock-Nos.	No
439	1499	☒	Divya Bai.K - Material received MRN done.	20241003036	Doors	DOOR2521 Doors Door frame with threshold WPC- 760Wx2150Hmm- Nos.	Fully delivered
440	1500	☒	Divya Bai.K - Material received MRN done.	20241003037	Hardware	HARD9187 Hardware SS Screws-CSK Head- 8x38mm- pkts	Fully delivered
441		☒	Divya Bai.K - Material received MRN done.	20241003038	Hardware	HARD6956 Hardware Anchor bolt Bolt Type- 6x50mm- Nos.	Fully delivered
442		☒	Divya Bai.K - Material received MRN done.	20241004053	General items	GENE8114 General Items Safety Shoe Male- No 9- Nos.	Fully delivered
443		☒	Divya Bai.K - Material received MRN done.	20241004054	Building materials	BUIL2341 Building Material Manhole Set FRP Square- 450mm- 25T- Nos.	Fully delivered
444		☒	Divya Bai.K - Material received MRN done.	20241004057	Chemical	CHEM7736 Chemical Tile grout cement based- Silk- 1Kg- pkts	Fully delivered
445		☒	Divya Bai.K - Material received MRN done.	20241004058	Chemical	CHEM5982 Chemical MYK Laticrete- 335 Super Flex Adhesive Misc- Nos.	Fully delivered
446		☒	Divya Bai.K - Material received MRN done.	20241004059	Electrical	ELEC2611 Electrical LED Flood Light- 6500K- Wipro- D910065- 100W- Nos.	Fully delivered
447		☒	Divya Bai.K - Material received MRN done.	20241005013	Peripherals	COMP7707 Peripherals CCTV Cameras Wi Fi- Misc- Nos.	Fully delivered
448		☒	Divya Bai.K - Material received MRN done.	20241005033	Plumbing	PLUM9961 Plumbing PVC Connection- 600mm- Nos.	Fully delivered
449		☒	Divya Bai.K - Material received MRN done.	20241005034	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock- Nos.	Fully delivered
450		☒	Divya Bai.K - Material received MRN done.	20241005035	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate- Nos.	Fully delivered
451		☒	Divya Bai.K - Material received MRN done.	20241007005	Electrical	ELEC4374 Electrical Insulation tapes- 20nos-Boxes	Fully delivered
452		☐	Divya Bai.K - Delivery by 30-10-2024	20241007028	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh-2400WX2100Hmm-Nos	No
453		☐	Divya Bai.K - MRN to be update	20241008006	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Fully delivered
454		☐	Divya Bai.K - MRN to be update.	20241008008	Tiles	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	Fully delivered
455		☒	Divya Bai.K - Material received MRN done.	20241008010	Doors	DOOR6170 Doors Door frame with threshold WPC- 600Wx1500Hmm- Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
456	☒	Divya Bai.K - Material received MRN done.	20241008011	Chemicals	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
457	☐	Divya Bai.K - Delivery by 25-10-2024	20241008015	Steel	STEL6239-Steel-MS Grill-1200WX900Hmm-Nos	No
458	☒	Divya Bai.K - Material received MRN done.	20241008016	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
459	☒	Divya Bai.K - Material received MRN done.	20241008017	Consumables	CONS6196 Consumables Cleaning Cloth Misc Nos.	Fully delivered
460	☒	Divya Bai.K - Material received MRN done.	20241008018	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
461	☒	Divya Bai.K - Material received MRN done.	20241008019	Stationary	STAT3016 Stationary pen black color Cello Fine grip Misc No	Fully delivered
462	☐	Divya Bai.K - site not yet ready	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
463	☒	Divya Bai.K - Material received MRN done.	20241009007	Tiles	TILE9908 Tiles Floor Tiles Statuario Regal 600X1200mm-sqm	Fully delivered
464	☒	Divya Bai.K - Material received MRN done.	20241009010	Hardware	HARD6258 Hardware Mortise Lock Nos.	Fully delivered
465	☒	Divya Bai.K - Material received MRN done.	20241009013	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
466	☐	Divya Bai.K - Delivery by 25-10-2024	20241009014	Steel	STEL1779-Steel-MS Grill-1350X1200mm-Nos	No
467	☒	Divya Bai.K - Material received MRN done.	20241009015	Doors	DOOR2403 Doors Internal beading Salwood 2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
468	☒	Divya Bai.K - Material received MRN done.	20241009016	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
469	☒	Divya Bai.K - Material received MRN done.	20241010018	Electrical	ELEC6859 Electrical Metal Box 2Way Nos	Fully delivered
470	☒	Divya Bai.K - Material received MRN done.	20241010019	Electrical	ELEC6126 Electrical Junction box PVC 25mm-Nos.	Fully delivered
471	☒	Divya Bai.K - Material received MRN done.	20241010020	Hardware	HARD7211 Hardware Hacksaw blade Double Boxes	Fully delivered
472	☐	Divya Bai.K - Delivery by 25-10-2024	20241010021	Steel	STEL4972-Steel-MS Z angle-Templates-1200WX1200Hmm-Kgs	No
473	☒	Divya Bai.K - Material received MRN done	20241010022	Electrical	ELEC8378 Electrical Round covers PVC 150mm-Nos.	Fully delivered
474	☒	Divya Bai.K - Material received MRN done.	20241014003	Electrical	ELEC8297 Electrical Strip connectors 12way Nos.	Fully delivered
475	☒	Divya Bai.K - Material received MRN done	20241014014	Doors	DOOR2403 Doors Internal beading Salwood 2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
476	☒	Divya Bai.K - Material received MRN done.	20241014015	Hardware	HARD1982 Hardware SS Screws Pan Head 8x38mm pkts	Fully delivered
477	☒	Divya Bai.K - Material received MRN done.	20241014016	Electrical	ELEC4899 Electrical 4 pole connectors 63A Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
478	☒	Divya Bai.K - Material received MRN done.	20241014017	Plumbing	PLUM9961-Plumbing-PVC Connection-600mm-Nos.	Fully delivered
479	☒	Divya Bai.K - Material received MRN done.	20241014018	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
480	☒	Divya Bai.K - Material received MRN done.	20241014019	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
481	☒	Divya Bai.K - Material received MRN done.	20241014020	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
482	☒	Divya Bai.K - Material received MRN done.	20241014021	Paints	PAIN4463-Paints-Enamel White Asian Apcolite 4Ltrs Can	Fully delivered
483	☐	Divya Bai.K - Delivery by 26-10-2024	20241014022	Building material	BUIL2341-Building Material-Manhole Set FRP-Square-450mm 25T-Nos.	No
484	☐	Divya Bai.K - Part material received-balance material as per site requirement.	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
485	☒	Divya Bai.K - Material received MRN done.	20241018019	Peripherals	COMP8026-Peripherals-Hard Disk-480 GB SSD-Nos.	Fully delivered
486	☐	Divya Bai.K - Part material received-balance material delivery by 24-10-2024	20241018038	Building material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	Partially delivered
487	☒	Divya Bai.K - Material received MRN done.	20241018039	General items	GENE1417-General Items-Sponges-12 pack-Nos.	Fully delivered
488	☐	Divya Bai.K - Material received-MRN to be update.	20241018040	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
489	☐	Divya Bai.K - Material received-MRN to be update	20241021018	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered
490	☐	Divya Bai.K - Supplier arranging the material	20241022026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
491	☐	Divya Bai.K - Delivery by 30-10-2024	20241022027	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
492	☐	Divya Bai.K - Delivery by 30-10-2024	20241022028	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	No
493	☐	Divya Bai.K - Delivery by 26-10-2024	20241022029	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No

GMR Req -PO tracker

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240416006	EQPT3710 Equipment Lift 6pax	Procurement	20240416006	Requisition cancelled	
2	☒	20240416007	EQPT3710 Equipment Lift 6pax	Procurement	20240416007	Requisition cancelled	
3	☒	20240419028	FUNF7922 Furniture & fixtures Coffee table Misc	Procurement	20240419032		
4	☒	20240520010	HARD4280 Hardware POP Rivet With Colour Head 8mm	Purchase	20240520046		
5	☒	20240529002	PLUM4762 Plumbing CPVC Plain elbow 32mm	Purchase	20240529005		
6	☒	20240621027	EQPT6080 Equipment Miscellaneous Nos	Procurement	20240621041		
7	☒	20240710036	FUNF9850 Furniture & fixtures Notice Board Misc Nos.	Procurement	20240712004	PO not prepared/issued	Clarification Required from
8	☒	20240708018	ELEC7865 Electrical LED Indicator lamp AC 60-500 Volts Nos.	Procurement	20240708032	PO not prepared/issued	Online purchase. After
9	☒	20240601012	FUNF2712 Furniture & fixtures Ratan Coffee Table Round Misc	Procurement	20240601021	PO not prepared/issued	Pending at Prabhakar side.
10	☒	20240223014	DOOR2152 Doors Fire Rated Door Single leaf 900X2100mm Nos.	Procurement	20240223035	PO not prepared/issued	Estimation with MD
11	☒	20240419029	FUNF7049 Furniture & fixtures Sofa 2Seater 2Seater Nos.	Procurement	20240419031	PO not prepared/issued	Pending at Prabhakar side.
12	☒	20240717039	HARD9187 Hardware SS Screws CSK Head 8x38mm pkts	Purchase	20240717050	PO not prepared/issued	Under negotiations
13	☒	20240717027	CONST-RCC2089 Construction Civil Brick work 1-150mm-sqm	Purchase	20240717029	PO not prepared/issued	
14	☒	20240717030	8257 Construction CONST Paint External Putty+ ACE (primer+2	Purchase	20240717028	PO not prepared/issued	
15	☒	20240717032	CONST-RCC7911 Construction Civil External plastering 2-sqm	Purchase	20240717027	PO not prepared/issued	
16	☒	20240717033	8257 Construction CONST Paint External Putty+ ACE (primer+2	Purchase	20240717026	PO not prepared/issued	
17	☐	20240601012	FUNF2712-Furniture & fixtures-Ratan Coffee Table-Round-Misc	Procurement	20240720006	PO not prepared/issued	Awaiting quotations
18	☒	20240723001	STEL3935 Steel Curtain pipe 25DX3600Lmm Nos.	Purchase	20240723001	PO not prepared/issued	Awaiting quotations
19	☒	20240723001	HARD7627 Hardware Curtain Bracket Nos	Purchase	20240723002	PO not prepared/issued	Awaiting quotations
20	☒	20240723001	MISC1140 Miscellaneous PVC Curtain Hooks pkts	Purchase	20240723003	PO not prepared/issued	Awaiting quotations
21	☐						
22	☐						
23	☐						
24	☐						
25	☐						
26	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
27	1032	☐						
28	1033	☐						
29	1034	☐						
30	1035	☐						
31	1036	☐						
32	1037	☐						
33	1038	☐						
34	1039	☐						
35	1040	☐						
36	1041	☐						
37	1042	☐						
38	1043	☐						
39	1044	☐						
40	1045	☐						
41	1046	☐						
42	1047	☐						
43	1048	☐						
44	1049	☐						
45	1050	☐						
46	1051	☐						
47	1052	☐						
48	1053	☐						
49	1054	☐						
50	1055	☐						
51	1056	☐						
52	1057	☐						
53	1058	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
54	1059	☐						
55	1060	☐						
56	1061	☐						
57	1062	☐						
58	1063	☐						
59	1064	☐						
60	1065	☐						
61	1066	☐						
62	1067	☐						
63	1068	☐						
64	1069	☐						
65	1070	☐						
66	1071	☐						
67	1072	☐						
68	1073	☐						
69	1074	☐						
70	1075	☐						
71	1076	☐						
72	1077	☐						
73	1078	☐						
74	1079	☐						
75	1080	☐						
76	1081	☐						
77	1082	☐						
78	1083	☐						
79	1084	☐						
80	1085	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
81	1086	☐						
82	1087	☐						
83	1088	☐						
84	1089	☐						
85	1090	☐						
86	1091	☐						
87	1092	☐						
88	1093	☐						
89	1094	☐						
90	1095	☐						
91	1096	☐						
92	1097	☐						
93	1098	☐						
94	1099	☐						
95	1100	☐						
96	1101	☐						
97	1102	☐						
98	1103	☐						
99	1104	☐						
100	1105	☐						
101	1106	☐						
102	1107	☐						
103	1108	☐						
104	1109	☐						
105	1110	☐						
106	1111	☐						
107	1112	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
108	1113	☐						
109	1114	☐						
110	1115	☐						
111	1116	☐						
112	1117	☐						
113	1118	☐						
114	1119	☐						
115	1120	☐						
116	1121	☐						
117	1122	☐						
118	1123	☐						
119	1124	☐						
120	1125	☐						
121	1126	☐						
122	1127	☐						
123	1128	☐						
124	1129	☐						
125	1130	☐						
126	1131	☐						
127	1132	☐						
128	1133	☐						
129	1134	☐						
130	1135	☐						
131	1136	☐						
132	1137	☐						
133	1138	☐						
134	1139	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
135	1140	☐						
136	1141	☐						
137	1142	☐						
138	1143	☐						
139	1144	☐						
140	1145	☐						
141	1146	☐						
142	1147	☐						
143	1148	☐						
144	1149	☐						
145	1150	☐						
146	1151	☐						
147	1152	☐						
148	1153	☐						
149	1154	☐						
150	1155	☐						
151	1156	☐						
152	1157	☐						
153	1158	☐						
154	1159	☐						
155	1160	☐						
156	1161	☐						
157	1162	☐						
158	1163	☐						
159	1164	☐						
160	1165	☐						
161	1166	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
162	1167	☐						
163	1168	☐						
164	1169	☐						
165	1170	☐						
166	1171	☐						
167	1172	☐						
168	1173	☐						
169	1174	☐						
170	1175	☐						
171	1176	☐						
172	1177	☐						
173	1178	☐						
174	1179	☐						
175	1180	☐						
176	1181	☐						
177	1182	☐						
178	1183	☐						
179	1184	☐						
180	1185	☐						
181	1186	☐						
182	1187	☐						
183	1188	☐						
184	1189	☐						
185	1190	☐						
186	1191	☐						
187	1192	☐						
188	1193	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
189	1194	☐						
190	1195	☐						
191	1196	☐						
192	1197	☐						
193	1198	☐						
194	1199	☐						
195	1200	☐						
196	1201	☐						
197	1202	☐						
198	1203	☐						
199	1204	☐						
200	1205	☐						
201	1206	☐						
202	1207	☐						
203	1208	☐						
204	1209	☐						
205	1210	☐						
206	1211	☐						
207	1212	☐						
208	1213	☐						
209	1214	☐						
210	1215	☐						
211	1216	☐						
212	1217	☐						
213	1218	☐						
214	1219	☐						
215	1220	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
216	1221	☐						
217	1222	☐						
218	1223	☐						
219	1224	☐						
220	1225	☐						
221	1226	☐						
222	1227	☐						
223	1228	☐						
224	1229	☐						
225	1230	☐						
226	1231	☐						
227	1232	☐						
228	1233	☐						
229	1234	☐						
230	1235	☐						
231	1236	☐						
232	1237	☐						
233	1238	☐						
234	1239	☐						
235	1240	☐						
236	1241	☐						
237	1242	☐						
238	1243	☐						
239	1244	☐						
240	1245	☐						
241	1246	☐						
242	1247	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
243	1248	☐						
244	1249	☐						
245	1250	☐						
246	1251	☐						
247	1252	☐						
248	1253	☐						
249	1254	☐						
250	1255	☐						
251	1256	☐						
252	1257	☐						
253	1258	☐						
254	1259	☐						
255	1260	☐						
256	1261	☐						
257	1262	☐						
258	1263	☐						
259	1264	☐						
260	1265	☐						
261	1266	☐						
262	1267	☐						
263	1268	☐						
264	1269	☐						
265	1270	☐						
266	1271	☐						
267	1272	☐						
268	1273	☐						
269	1274	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
270	1275	☐						
271	1276	☐						
272	1277	☐						
273	1278	☐						
274	1279	☐						
275	1280	☐						
276	1281	☐						
277	1282	☐						
278	1283	☐						
279	1284	☐						
280	1285	☐						
281	1286	☐						
282	1287	☐						
283	1288	☐						
284	1289	☐						
285	1290	☐						
286	1291	☐						
287	1292	☐						
288	1293	☐						
289	1294	☐						
290	1295	☐						
291	1296	☐						
292	1297	☐						
293	1298	☐						
294	1299	☐						
295	1300	☐						
296	1301	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
297	1302	☐						
298	1303	☐						
299	1304	☐						
300	1305	☐						
301	1306	☐						
302	1307	☐						
303	1308	☐						
304	1309	☐						
305	1310	☐						
306	1311	☐						
307	1312	☐						
308	1313	☐						
309	1314	☐						
310	1315	☐						
311	1316	☐						
312	1317	☐						
313	1318	☐						
314	1319	☐						
315	1320	☐						
316	1321	☐						
317	1322	☐						
318	1323	☐						
319	1324	☐						
320	1325	☐						
321	1326	☐						
322	1327	☐						
323	1328	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
324	1329	☐						
325	1330	☐						
326	1331	☐						
327	1332	☐						
328	1333	☐						
329	1334	☐						
330	1335	☐						
331	1336	☐						
332	1337	☐						
333	1338	☐						
334	1339	☐						
335	1340	☐						
336	1341	☐						
337	1342	☐						
338	1343	☐						
339	1344	☐						
340	1345	☐						
341	1346	☐						
342	1347	☐						
343	1348	☐						
344	1349	☐						
345	1350	☐						
346	1351	☐						
347	1352	☐						
348	1353	☐						
349	1354	☐						
350	1355	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
351	1356	☐						
352	1357	☐						
353	1358	☐						
354	1359	☐						
355	1360	☐						
356	1361	☐						
357	1362	☐						
358	1363	☐						
359	1364	☐						
360	1365	☐						
361	1366	☐						
362	1367	☐						
363	1368	☐						
364	1369	☐						
365	1370	☐						
366	1371	☐						
367	1372	☐						
368	1373	☐						
369	1374	☐						
370	1375	☐						
371	1376	☐						
372	1377	☐						
373	1378	☐						
374	1379	☐						
375	1380	☐						
376	1381	☐						
377	1382	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
378	1383	☐						
379	1384	☐						
380	1385	☐						
381	1386	☐						
382	1387	☐						
383	1388	☐						
384	1389	☐						
385	1390	☐						
386	1391	☐						
387	1392	☐						
388	1393	☐						
389	1394	☐						
390	1395	☐						
391	1396	☐						
392	1397	☐						
393	1398	☐						
394	1399	☐						
395	1400	☐						
396	1401	☐						
397	1402	☐						
398	1403	☐						
399	1404	☐						
400	1405	☐						
401	1406	☐						
402	1407	☐						
403	1408	☐						
404	1409	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
405	1410	☐						
406	1411	☐						
407	1412	☐						
408	1413	☐						
409	1414	☐						
410	1415	☐						
411	1416	☐						
412	1417	☐						
413	1418	☐						
414	1419	☐						
415	1420	☐						
416	1421	☐						
417	1422	☐						
418	1423	☐						
419	1424	☐						
420	1425	☐						
421	1426	☐						
422	1427	☐						
423	1428	☐						
424	1429	☐						
425	1430	☐						
426	1431	☐						
427	1432	☐						
428	1433	☐						
429	1434	☐						
430	1435	☐						
431	1436	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
432	1437	☐						
433	1438	☐						
434	1439	☐						
435	1440	☐						
436	1441	☐						
437	1442	☐						
438	1443	☐						
439	1444	☐						
440	1445	☐						
441	1446	☐						
442	1447	☐						
443	1448	☐						
444	1449	☐						
445	1450	☐						
446	1451	☐						
447	1452	☐						
448	1453	☐						
449	1454	☐						
450	1455	☐						
451	1456	☐						
452	1457	☐						
453	1458	☐						
454	1459	☐						
455	1460	☐						
456	1461	☐						
457	1462	☐						
458	1463	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
459	1464	☐						
460	1465	☐						
461	1466	☐						
462	1467	☐						
463	1468	☐						
464	1469	☐						
465	1470	☐						
466	1471	☐						
467	1472	☐						
468	1473	☐						
469	1474	☐						
470	1475	☐						
471	1476	☐						
472	1477	☐						
473	1478	☐						
474	1479	☐						
475	1480	☐						
476	1481	☐						
477	1482	☐						
478	1483	☐						
479	1484	☐						
480	1485	☐						
481	1486	☐						
482	1487	☐						
483	1488	☐						
484	1489	☐						
485	1490	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
486	1491	☐						
487	1492	☐						
488	1493	☐						
489	1494	☐						
490	1495	☐						
491	1496	☐						
492	1497	☐						
493	1498	☐						
494	1499	☐						
495	1500	☐						