

# NGH 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 - Po to be cancel, site does not require the material.</del>	20240522014	General Items	<del>LDPE Cover Black colour- 3600X4500mmGENE5782</del>	<del>PO cancelled</del>
2	<input checked="" type="checkbox"/>	<del>gayathri - Work completed, MRN done.</del>	20240523067	Steel	<del>Glass Balcony Railing Stainless steel- 900HmmSTEL6916</del>	<del>Fully delivered</del>
3	<input checked="" type="checkbox"/>	<del>gayathri - Work completed, MRN done.</del>	20240523068	Steel	<del>Glass Balcony Railing Stainless steel- 900HmmSTEL6916</del>	<del>Fully delivered</del>
4	<input checked="" type="checkbox"/>	<del>gayathri - Work completed, MRN done.</del>	20240523069	Steel	<del>Glass Balcony Railing Stainless steel- 900HmmSTEL6916</del>	<del>Fully delivered</del>
5	<input checked="" type="checkbox"/>	<del>gayathri - Work completed, MRN done.</del>	20240523070	Steel	<del>Glass Balcony Railing Stainless steel- 900HmmSTEL6916</del>	<del>Fully delivered</del>
6	<input checked="" type="checkbox"/>	<del>gayathri - Work completed, MRN done.</del>	20240601028	Windows	<del>UPVC Sliding with mesh 1200WX1200Hmm- NosWIND1219</del>	<del>Fully delivered</del>
7	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received, MRN updated</del>	20240605024	Steel	<del>Glass Balcony Railing Stainless steel- 900Hmm RmtsSTEL6916</del>	<del>Fully delivered</del>
8	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240614034	Tiles	<del>Wall &amp; Floor Tiles Ceramic Nitco Country Caffee- 300X300mm- SqmTILE1650</del>	<del>Fully delivered</del>
9	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received, MRN done</del>	20240629013	Steel	<del>MS Gazette plate- 100X100X8mm- KgsSTEL1761</del>	<del>Fully delivered</del>
10	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancelled as site do not require the material as of now.</del>	20240629030	Plumbing	<del>CPVC Elbow 40mmX45degree- NosPLUM7907</del>	<del>PO cancelled</del>
11	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancelled as site do not require the material as of now.</del>	20240629031	Plumbing	<del>CPVC Coupling- 40mm- NosPLUM7993</del>	<del>PO cancelled</del>
12	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancelled as site do not require the material as of now.</del>	20240629035	Plumbing	<del>CPVC MAPT- 32mm- NosPLUM9010</del>	<del>PO cancelled</del>
13	<input checked="" type="checkbox"/>	<del>gayathri - PO to be cancel, MD has instructed to hold the work.</del>	20240629034	Hardware	<del>Anchor bolt- Bolt Type- 8x50mm- NosHARD2385</del>	<del>PO cancelled</del>
14	<input checked="" type="checkbox"/>	<del>gayathri - Material fully received, MRN done.</del>	20240701041	Building Material	<del>Granite Tan Brown- 19mm- sqmBUIL2178</del>	<del>Fully delivered</del>
15	<input checked="" type="checkbox"/>	<del>gayathri - PO to be cancel, raising a new requisition, Work completed.</del>	20240705011	Hardware	<del>Anchor bolt- Pin Type- 16 x 75mm- NosHARD4861</del>	<del>PO cancelled</del>
16	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240708018	Tools	<del>Luppum Patti- Misc- NosTOOL7173</del>	<del>Fully delivered</del>
17	<input type="checkbox"/>	<del>Divya Bai.K - Work under progress.</del>	20231205021	WO	<del>Electrical Works-- Misc- LSMISC2449</del>	<del>Partially delivered</del>

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18	<input type="checkbox"/>	Divya Bai.K - Work under progress.	20240118007	WO	Lift--15/16pax-NosEQPT2822	Partially delivered
19	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancelled.</del>	20240125027	Building Material	Solid Block --150x200x400mm-NosBUIL3655	PO cancelled
20	<input checked="" type="checkbox"/>	<del>gayathri - Work under progress.</del>	20240127009	Equipment	Lift -8pax-NosEQPT2050	No
21	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240222014	Hardware	GI Thread Rod --10DmmX1200Lmm-NosHARD2051	PO cancelled
22	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240222027	Electrical	GI Electrode 50X1800mm-NosELEC5968	PO cancelled
23	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240223022	Consumables	Dish washing liquid/soap-Misc-NosCONS4941	PO cancelled
24	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240224010	Plumbing	PVC-SWR Solvent Solution-500ml-NosPLUM9461	PO cancelled
25	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240226009	Building Material	Granite Tan Brown 19mm-sqmBUIL2178	PO cancelled
26	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240318022	Building Material	Solid Block --100x200x400mm-NosBUIL3550	PO cancelled
27	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240321001	Building Material	Solid Block --150x200x400mm-NosBUIL3655	PO cancelled
28	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240401001	Files	Floor Tiles Vitrified Kajaria Williams Grey 600x1200mm-SqmFILE5525	PO cancelled
29	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240410002	Electrical	Aluminum Armored Cable LT-4coreX6sqmm-mtsELEC8309	PO cancelled
30	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240410003	Plumbing	Braided PVC Pipe Green-20mm-mts-PLUM2379	PO cancelled
31	<input checked="" type="checkbox"/>	<del>gayathri - Po to be cancel as site does not require the material.</del>	20240521003	RMC	RMC M20 --cumRMCC2936	PO cancelled
32	<input checked="" type="checkbox"/>	<del>gayathri - Material fully received, MRN done.</del>	20240701015	Stationary	Clamshell Cards --Misc-NosSTAT7757	Fully delivered
33	<input checked="" type="checkbox"/>	<del>gayathri - Material delivered, MRN done.</del>	20240713067	Consumables	Rain Coat -Misc-NosCONS2228	Fully delivered
34	<input checked="" type="checkbox"/>	<del>gayathri - Material delivered, MRN done.</del>	20240715048	Paints	Wall Putty Gypsum -NCL Altek 30Kgs-BagsPAIN1674	Fully delivered
35	<input checked="" type="checkbox"/>	<del>gayathri - Material received, MRN done.</del>	20240715051	Doors	Door frames with threshold WPC-915Wx2400Hmm-NosDOOR4094	Fully delivered

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36	<input checked="" type="checkbox"/>	gayathri Fully material received.	20240716012	Doors	Panel door 2Panel 975Wx2025Hmxx32mm-NosDOOR9498	Fully delivered
37	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240716013	Hardware	SS Hinges Per 1 piece Misc NosHARD3480	Fully delivered
38	<input checked="" type="checkbox"/>	gayathri Material delivered, MRN done.	20240717041	Electrical	Round covers PVC 150mm NosELEC8378	Fully delivered
39	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240717042	Hardware	SS Screws CSK Head 8x38mm pktsHARD9187	Fully delivered
40	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240719023	Electrical	Module Plate with Frame 2M NosELEC5087	Fully delivered
41	<input checked="" type="checkbox"/>	gayathri Material received, MRN done.	20240719027	Building Material	Manhole Set FRP Square 300mm 2.5T-NosBUIL8132	Fully delivered
42	<input type="checkbox"/>	Divya Bai.K - Work under progress	20240127009	WO	Lift--8pax-NosEQPT2050	Fully delivered
43	<input checked="" type="checkbox"/>		20240518047	Steel	MS Grill 1200WX1200HmmsTEL1203	Fully delivered
44	<input checked="" type="checkbox"/>	gayathri Fully delivered.	20240518048	Windows	UPVC French door Sliding with mesh 2400WX2100HmmsWIND6573	Fully delivered
45	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240518049	Windows	UPVC French door Sliding with mesh 2400WX2100HmmsWIND6573	Fully delivered
46	<input checked="" type="checkbox"/>		20240518054	Steel	MS Grill 1200WX1200HmmsTEL1203	Fully delivered
47	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240518055	Steel	Glass Balcony Railing Stainless steel 900HmmsTEL6916	Fully delivered
48	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240518056	Steel	Glass Balcony Railing Stainless steel 900HmmsTEL6916	Fully delivered
49	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240518057	Steel	Glass Balcony Railing Stainless steel 900HmmsTEL6916	Fully delivered
50	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240518058	Steel	Glass Balcony Railing Stainless steel 900HmmsTEL6916	Fully delivered
51	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240518059	Steel	Glass Balcony Railing Stainless steel 900HmmsTEL6916	Fully delivered
52	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240518060	Steel	Glass Balcony Railing Stainless steel 900HmmsTEL6916	Fully delivered
53	<input checked="" type="checkbox"/>	gayathri Work under progress.	20240518080	Windows	UPVC Sliding with mesh 1200WX1200HmmsWIND1219	Fully delivered
54	<input checked="" type="checkbox"/>	gayathri Material fully delivered.	20240520037	Building Material	Manhole Set FRP Square 600mm 40TonBUIL5263	Fully delivered
55	<input checked="" type="checkbox"/>	gayathri Work under progress.	20240521015	Windows	UPVC Sliding with mesh 1200WX1200HmmsWIND1219	Fully delivered
56	<input checked="" type="checkbox"/>	gayathri Material fully received.	20240521036	Steel	MS Grill 1800WX1200HmmsTEL3687	Fully delivered
57	<input checked="" type="checkbox"/>	gayathri Delivery in one week.	20240523057	Tools	Cutting Blade Metal Powertech 100mm T00L1524	Fully delivered
58	<input checked="" type="checkbox"/>		20240523052	Electrical	DB VTPN 4 pole 8wayELEC8543	Fully delivered

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59	✓	gayathri Work under progress.	20240523061	Windows	UPVC French door Sliding with mesh 2400WX2100HmmWIND6573	Fully delivered
60	✓	gayathri Materials received, Work under progress.	20240523062	Windows	UPVC Sliding with mesh 1200WX1200Hmm WIND1219	Fully delivered
61	✓	gayathri Delivery in one week.	20240523063	Steel	MS Grill 1200WX1200HmmSTEL1203	Fully delivered
62	✓	gayathri Delivery by 12-06-24.	20240523071	Electrical	Insulation tapes 20nosELEC4374	Fully delivered
63	✓		20240523072	Electrical	Isolater 4 Pole 40-ampsELEC8878	Fully delivered
64	✓		20240524044	Hardware	Anchor bolt Bolt Type 8x50mmHARD2385	Fully delivered
65	✓		20240524047	Hardware	GI U Bolt 100mmHARD5698	Fully delivered
66	✓	gayathri Delivery in one week.	20240528007	Paints	Wall Putty Gypsum NCL Altek 30KgsPAIN1674	Fully delivered
67	✓		20240528024	Plumbing	CPVC End Cap 15mmPLUM3559	Fully delivered
68	✓	gayathri Delivery in one week.	20240530010	Windows	Al Sliding without mesh MiscWIND5759	Fully delivered
69	✓	gayathri Delivery by 25/6.	20240608037	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
70	✓		20240610003	Paints	Wall Putty Gypsum NCL Altek 30Kgs-BagsPAIN1674	Fully delivered
71	✓		20240610025	General Items	GI Buckets NosGENE2337	Fully delivered
72	✓		20240611014	Consumables	Air Freshner Misc NosCONS7495	Fully delivered
73	✓		20240611015	Consumables	Bombay Brooms Big Misc NosCONS6564	Fully delivered
74	✓	gayathri Delivery by 25/6.	20240611013	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
75	✓		20240611012	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
76	✓	gayathri Delivery by 22/6.	20240611011	Consumables	Coffee Powder Nescafe 1kg PktsCONS9323	Fully delivered
77	✓		20240611024	Tools	Hammer Drill Bit Misc NosT00L2657	Fully delivered
78	✓		20240611023	Electrical	Aluminum Armored Cable LT 4coreX6sqmm-mtsELEC8309	Fully delivered
79	✓		20240611022	Files	Floor Tiles Vitrified Nitco Bottochino Fiorito 600x1200mm SqmFILE7752	Fully delivered
80	✓		20240611025	Files	Floor Tiles Vitrified Nitco Bottochino Fiorito 600x1200mm SqmFILE7752	Fully delivered
81	✓		20240612051	Consumables	Keychain+rings Misc NosCONS3661	Fully delivered
82	✓		20240612052	Stationary	Plastic Cards Misc NosSTAT7726	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
83	✓		20240613008	Promotions	Design Charges Classified Display ad Single Column NosPROM2067	Fully delivered
84	✓		20240613024	Electrical	Copper Wire Black Color Gloster-15qmmX90mtrs BundlesELEC6829	Fully delivered
85	✓	gayathri Delivery by 22/6.	20240614035	Files	Floor Tiles Vitrified Nitco Jaipur Panna 300X300mm SqmFILE1424	Fully delivered
86	✓		20240614037	Promotions	Flex Printing Charges 300GSM Blackout Misc SqmPROM8851	Fully delivered
87	✓	gayathri Delivery by 22/6.	20240617007	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
88	✓	gayathri Delivery by 22/6.	20240618001	General Items	Blue Sheet 7200Wx5400Lmm sqmGENE7860	Fully delivered
89	✓	gayathri Delivery by 20/6.	20240618012	Electrical	Aluminum Armored Cable LT 4coreX6sqmm mts ELEC8309	Fully delivered
90	✓	gayathri Delivery by 22/6.	20240618024	Doors	Door frame with threshold WPC-1065Wx2150Hmm NosD00R7537	Fully delivered
91	✓		20240619017	Files	Floor Tiles Vitrified 600X600mm sqmFILE2873	Fully delivered
92	✓		20240619022	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
93	✓		20240624027	Electrical	Module Plate with Frame 6M NosELEC6992	Fully delivered
94	✓		20240624028	Hardware	SS Screws CSK Head 8x38mm pktsHARD9187	Fully delivered
95	✓		20240624038	Electrical	Insulation tapes 20nos BoxesELEC4374	Fully delivered
96	✓		20240624039	Electrical	Isolater 4 Pole 40 amps NosELEC8878	Fully delivered
97	✓		20240705059	Electrical	Copper Wire Black Color Gloster-15qmmX90mtrs BundlesELEC6829	Fully delivered
98	✓		20240706001	General Items	Safety Shoe Male No 9 NosGENE8114	Fully delivered
99	✓		20240708008	Paints	White cement 25Kgs BagsPAIN3167	Fully delivered
100	✓	gayathri Material received, MRN updated.	20240709011	Consumables	Bombay Brooms Big Misc NosCONS6564	Fully delivered
101	✓	gayathri Material received, MRN updated.	20240709010	Consumables	Air Freshner Misc NosCONS7495	Fully delivered
102	✓	gayathri Material received, MRN updated.	20240709013	Stationary	Highlighter Misc NosSTAT7304	Fully delivered
103	✓	gayathri Material received, MRN updated.	20240709012	Stationary	Paper A4 Misc BundlesSTAT5901	Fully delivered
104	✓	gayathri Material received, MRN updated.	20240709027	Sanitary CP	CP Sink Cock with Swivel Spout NosSACP2426	Fully delivered
105	✓	gayathri Material received, MRN done.	20240709033	Electrical	Round covers PVC 150mm NosELEC8378	Fully delivered
106	✓	gayathri Material received, MRN updated.	20240709041	Chemical	Tile grout cement based Silk 1Kg pktsCHEM7736	Fully delivered

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107	✓	gayathri Material received(work order), bills pending from supplier.	20230105003	Building Material	False Ceiling PVC White 300mmx3000mm sqm BUIL4110	Fully delivered
108	✓	gayathri Material received, Prabakar to send bills to site.	20230428002	Furniture & fixtures	Dinning table set with charis 6 seater- Misc NosFUNF9129	Fully delivered
109	✓	gayathri Work completed, Bal not required, PO to be cancelled.	20240525018	RMC	RMC M25 cumRMCC9497	PO cancelled
110	✓	gayathri Full material received, MRN done.	20240622020	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
111	✓	gayathri Full material received, MRN done.	20240701002	Plumbing	CPVC Pipe 32mm NosPLUM6530	Fully delivered
112	✓	gayathri Delivery by 17/7.	20240318022	Building Material	Solid Block 100x200x400mmBUIL3550	PO cancelled
113	✓		20240321001	Building Material	Solid Block 150x200x400mmBUIL3655	PO cancelled
114	✓		20240401001	Files	Floor Tiles Vitrified Kajaria Williams Grey 600x1200mmTILE5525	PO cancelled
115	✓		20240410002	Electrical	Aluminum Armored Cable LT 4coreX6sqmm ELEC8309	PO cancelled
116	✓	gayathri Delivery in 10-06-24 days.	20240410003	Plumbing	Braided PVC Pipe Green 20mmPLUM2379	PO cancelled
117	✓	gayathri Delivery by 17/7.	20240422017	Files	Floor Tiles Vitrified Kajaria Dyna-	PO cancelled
118	✓		20240521012	Electrical	LED Square Surface Light 6WELEC3513	PO cancelled
119	✓		20240619018	Paints	Wall Putty Cement JK 20Kgs BagsPAIN4259	PO cancelled
120	✓	gayathri Suncel raised from headoffice.	20230630034	Peripherals	Laptop bag Misc NosCOMP1120	PO cancelled
121	✓	gayathri to be cancel. (customer still didn't ask)	20230905002	Peripherals	iPad Misc NosCOMP3261	PO cancelled
122	✓		20240123036	Electrical	Isolator 3pole 40amps NosELEC4425	PO cancelled
123	✓	gayathri Material to be checked, whether cancelled.	20240222014	Hardware	GI Thread Rod 10DmmX1200Lmm NosHARD2051	PO cancelled
124	✓	gayathri PO cancelled.	20240222027	Electrical	GI Electrode 50X1800mm NosELEC5968	PO cancelled
125	✓	gayathri Po cancelled due to late.	20240223022	Consumables	Dish washing liquid/soap Misc NosCONS4941	PO cancelled
126	✓	gayathri Po cancelled due to late.	20240224010	Plumbing	PVC SWR Solvent Solution 500ml NosPLUM9461	PO cancelled
127	✓	gayathri Po cancelled due to late.	20240226009	Building Material	Granite Tan Brown 19mm sqmBUIL2178	PO cancelled
128	✓	gayathri PO cancelled.	20240410002	Electrical	Aluminum Armored Cable LT 4coreX6sqmm- mts ELEC8309	PO cancelled

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129	✓	gayathri PO to be cancel, Material not received.	20240222014	Hardware	GI Thread Rod 10DmmX1200Lmm NosHARD2051	PO cancelled
130	✓	gayathri PO to be cancel, Material not received.	20240222027	Electrical	GI Electrode 50X1800mm NosELEC5968	PO cancelled
131	✓	gayathri PO to be cancel, Material not received.	20240223022	Consumables	Dish washing liquid/soap Misc NosCONS4941	PO cancelled
132	✓	gayathri PO to be cancel, Material not received.	20240224010	Plumbing	PVC SWR Solvent Solution 500ml NosPLUM9461	PO cancelled
133	✓	gayathri PO to be cancel, Material not received.	20240226009	Building Material	Granite Tan Brown 19mm sqmBUIL2178	PO cancelled
134	✓	gayathri PO to be cancel, Material not received.	20240318022	Building Material	Solid Block 100x200x400mm NosBUIL3550	PO cancelled
135	✓	gayathri PO to be cancel, Material not received.	20240321001	Building Material	Solid Block 150x200x400mm NosBUIL3655	PO cancelled
136	✓	gayathri PO to be cancel, Material not received.	20240401001	Files	Floor Tiles Vitrified Kajaria Williams Grey 600x1200mm SqmFILE5525	PO cancelled
137	✓	gayathri PO to be cancel, Material not received.	20240410002	Electrical	Aluminum Armored Cable LT 4coreX6sqmm mtsELEC8309	PO cancelled
138	✓	gayathri PO to be cancel, Material not received.	20240410003	Plumbing	Braided PVC Pipe Green 20mm mtsPLUM2379	PO cancelled
139	✓	gayathri PO to be cancel, Material not received.	20240522014	General Items	LDPE Cover Black colour 3600X4500mm KgsGENE5782	PO cancelled
140	✓	gayathri Material fully received, MRN done.	20240729008	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
141	✓	Divya Bai.K Material received MRN done	20240729009	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
142	✓	gayathri Material fully received, MRN done.	20240730001	Peripherals	Bio metric finger print reader Misc NosCOMP5828	Fully delivered
143	✓	gayathri Material delivered, MRN done.	20240730008	Building Material	Solid Block 150x200x400mm NosBUIL3655	Fully delivered
144	✓	gayathri Material received, MRN done.	20240731002	Chemical	Tile grout cement based Silk 1Kg pkts CHEM7736	Fully delivered
145	✓	gayathri Received.	20240731003	Paints	Black Oxide 1Kg BagsPAIN4986	Fully delivered
146	✓	gayathri Material received, MRN done.	20240731004	General Items	Sponges 12 pack NosGENE1417	Fully delivered
147	✓	Divya Bai.K Material received MRN done	20240731007	Chemical	MYK Laticrete 335 Super Flex Adhesive Misc NosCHEM5982	Fully delivered
148	✓	gayathri Material delivered, MRN done.	20240731021	Sanitary CP	CP Double Sq Jali NosSACP7101	Fully delivered
149	✓	Divya Bai.K Material received MRN done	20240802003	Tools	Hedge cutter Misc NosTOOL9863	Fully delivered

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150	<input type="checkbox"/>	Divya Bai.K - Part material received-balance material not required. please close with PO closer form by next week.	20240806001	Steel	MS Coupling-15mm-NosSTEL6309	Fully delivered
151	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806002	Hardware	Anchor bolt -Bolt Type-8x50mm-NosHARD2385	Fully delivered
152	<input checked="" type="checkbox"/>	Divya Bai.K - Full matericed,MRN done-audit approved.	20240806003	Paints	Turpentine oil - 1 ltr can NosPAIN8788	Fully delivered
153	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received-MRN done,audit approved.	20240806004	Tools	paint brush -75mm NosT00L7927	Fully delivered
154	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done.	20240806029	Steel	MS Reducer C Class -32Dx25Dmm Nos STEL1858	Fully delivered
155	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806041	Windows	UPVC French door Sliding with mesh -2400WX2100Hmm-NosWIND6573	Fully delivered
156	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received-MRN done, -audit approved.	20240806043	Steel	MS Reducer C Class -100Dx80Dmm-NosSTEL3618	Fully delivered
157	<input checked="" type="checkbox"/>	Divya Bai.K - Delivery by 31-08-2024	20240806044	Hardware	GI U Bolt -100mm-NosHARD5698	Fully delivered
158	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received-MRN done, -audit approved.	20240806045	HVAC	Air Release Valve - 20mm NoshVAC2886	Fully delivered
159	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received-MRN done,audit approved.	20240806047	Steel	MS Grill -1200WX1200Hmm-NosSTEL1203	Fully delivered
160	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received-MRN done, -audit approved.	20240806048	Steel	MS Grill - 600WX600Hmm-KgsSTEL1072	Fully delivered
161	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806049	Windows	UPVC Sliding with mesh -1200WX900Hmm-NosWIND6016	Fully delivered
162	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806050	Windows	UPVC Sliding with mesh-1200WX1200Hmm-NosWIND1219	Fully delivered
163	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806053	Electrical	Insulation tapes -20nos BoxesELEC4374	Fully delivered
164	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806054	Electrical	Insulation tapes -20nos BoxesELEC4374	Fully delivered
165	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806057	Electrical	Isolater 4 Pole 40-amps NosELEC8878	Fully delivered
166	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806059	Hardware	GI Thread Rod -10DmmX1200Lmm-NosHARD2051	Fully delivered
167	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806060	Plumbing	PVC-SWR Plain Tee -100mm-NosPLUM6029	Fully delivered
168	<input checked="" type="checkbox"/>	Divya Bai.K - Material received-MRN done	20240806066	Hardware	Hacksaw blade Double -BoxesHARD7211	Fully delivered



Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
169	✓	Divya Bai.K Material received MRN done	20240807001	Plumbing	CPVC Coupling 32mm Nos PLUM1632	Fully delivered
170	✓	Divya Bai.K Material received MRN done	20240807002	Plumbing	PVC SWR Doublesocket pipe 160mm- Nos PLUM9814	Fully delivered
171	✓	Divya Bai.K Material received MRN done	20240807014	Plumbing	PVC SWR Coupling 160mm Nos PLUM1842	Fully delivered
172	✓	Divya Bai.K Material received MRN done	20240807029	General Items	Blue Sheet 7200Wx5400Lmm sqm GENE7860	Fully delivered
173	✓	Divya Bai.K Material received MRN done	20240813012	Electrical	ELEC6829 Electrical Copper Wire Black Color 6loster 1SqmX90mtrs Bundles	Fully delivered
174	✓	Divya Bai.K Material received MRN done	20240813011	Consumable	CONS6564 Consumables Bombay Brooms Big Wise	Fully delivered
175	✓	Divya Bai.K Material received MRN done	20240813010	Consumable	CONS7495 Consumables Air Freshner	Fully delivered
176	✓	Divya Bai.K material received MRN done	20240810015	Plumbing	PLUM2297 Plumbing Eco drain Eccentric Reducer 200x160mm	Fully delivered
177	✓	Divya Bai.K Full material received MRN done, audit approved.	20240810012	Steel	STEL1687 Steel MS ISMB 200X100X6000Lmm Kgs	Fully delivered
178	✓	Divya Bai.K Material received MRN done	20240809020	Plumbing	PLUM6286 Plumbing Eco drain Coupler GRXCR 200mm Nos. [Qty: 10, Rate: 927.30	Fully delivered
179	✓	Divya Bai.K Material received MRN done	20240809019	Plumbing	PLUM1010 Plumbing PVC SWR End Cap Plain-160mm Nos	Fully delivered
180	✓	Divya Bai.K Material received MRN done	20240809018	Building material	BUIL3858 Building Material Manhole Set FRP Square 600mm 5Ton	Fully delivered
181	✓	Divya Bai.K Full material received MRN done, audit approved.	20240809003	Hardware	HARD9920 Hardware Safety Padlock SH PLLS 6lever No	Fully delivered
182	✓	Divya Bai.K Material received MRN done	20240809002	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
183	✓	Divya Bai.K Full material received MRN done, audit approved.	20240807010	Steel	STEL7761 Steel MS Hose Nipple 20mm Nos	Fully delivered
184	✓	Divya Bai.K Material received MRN done	20240806061	Plumbing	PLUM1235 Plumbing PVC Reducer 110X75mm- Nos	Fully delivered
185	✓	Divya Bai.K Material received MRN done	20240806052	Steel	STEL6916 Steel Glass Balcony Railing- Stainless steel 900Hmm Rmts	Fully delivered
186	✓	Divya Bai.K Material received MRN done	20240806042	Steel	STEL6751 Steel MS Coupling 20mm Nos	Fully delivered
187	✓	Divya Bai.K Material received MRN done	20240805026	Paints	PAIN1674 Paints Wall Putty Gypsum NCL Aitek 30Kgs Bags	Fully delivered
188	✓	Divya Bai.K Material received MRN done	20240729009	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
189	✓	Divya Bai.K Material received MRN done.	20240819002	RMC	RMCC2936 RMC RMC M20 cum	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
190	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240817016	Hardware	HARD7679 Hardware GI Washer Form C M25-100 gms	Fully delivered
191	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240817014	Hardware	HARD1153 Hardware GI Nut Bolt with Washer 8x75mm Kgs	Fully delivered
192	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240816011	Hardware	HARD5475 Hardware Anchor bolt Bolt Type 10x62.50mm Nos.	Fully delivered
193	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240816009	Steel	STEL1468 Steel MS Threaded Nipple 65X150mm Nos.	Fully delivered
194	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240816002	Steel	STEL4185 Steel MS Tee 150mm Nos.	Fully delivered
195	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240814057	Steel	STEL9128 Steel MS Round Pipe B class 150X6000Lmm Kgs	Fully delivered
196	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240814035	Steel	STEL2516 Steel MS Round Pipe B Class 100Dx6000Lmm Kgs	Fully delivered
197	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240814034	Steel	STEL2516 Steel MS Round Pipe B Class 100Dx6000Lmm Kgs	Fully delivered
198	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240814024	Paints	PAIN8548 Paints Red Oxide Primer Asian 1Ltr Can	Fully delivered
199	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240814023	Hardware	HARD5475 Hardware Anchor bolt Bolt Type 10x62.50mm Nos.	Fully delivered
200	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done, audit approved.	20240814022	Steel	STEL5614 Steel MS Threaded Nipple 100X300mm Nos.	Fully delivered
201	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240814021	Steel	STEL7964 Steel MS Dummy Round Plate C Class 150Dx5.4mm Nos	Fully delivered
202	<input checked="" type="checkbox"/>	Divya Bai.K - Full material received MRN done, audit approved.	20240814020	HVAC	HVAC2886 HVAC Air Release Valve 20mm Nos.	Fully delivered
203	<input type="checkbox"/>	Divya Bai.K - Part material received, balance material not required at site please close PO with closure form by next week	20240814019	Fire&safety	FIRE1672-Fire & Safety-Forged Brass Ball valve--20mm-Nos.	Partially delivered
204	<input type="checkbox"/>	Divya Bai.K - Material not required at site, please close the PO with closure form.	20240814018	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.	PO cancelled
205	<input type="checkbox"/>	Divya Bai.K - Material received from vendor, site people has not followup.	20240814017	Hardware	HARD2636-Hardware-MS Nut+Bolt--20X65mm-Kgs	No

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206	<input checked="" type="checkbox"/>	Divya Bai.K Full material received MRN done, audit approved.	20240814016	Steel	STEL5457 Steel MS L Angle 6000Lmm-40X5Tmm Kgs	Fully delivered
207	<input checked="" type="checkbox"/>	Divya Bai.K Full material received MRN done, audit approved.	20240814015	Paints	PAIN8548 Paints Red Oxide Primer Asian 1Ltr Can	Fully delivered
208	<input checked="" type="checkbox"/>	Divya Bai.K Full material received MRN done, audit approved.	20240814014	Fire&safety	FIRE1351 Fire & Safety Butterfly valve 100mm Nos.	Fully delivered
209	<input checked="" type="checkbox"/>	Divya Bai.K Full material received MRN done, audit approved.	20240814013	Plumbing	PLUM6888 Plumbing Non return valve 100mm Nos.	Fully delivered
210	<input type="checkbox"/>	Divya Bai.K - Part material received balance material not required at site please close PO with closure form. by next week	20240814012	Hardware	HARD5475 Hardware Anchor bolt Bolt Type-10x62. 50mm Nos.	Partially delivered
211	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done	20240814011	Steel	STEL5638 Steel MS Round Pipe B Class 32Dx6000Lmm Kgs	Fully delivered
212	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done	20240814010	Steel	STEL1266 Steel MS Dummy Round Plate C Class 25mmD Nos	Fully delivered
213	<input checked="" type="checkbox"/>	Divya Bai.K PO cancelled by MD sir	20240817013	Electrical	ELEC6864 Electrical Copper Plate 300x300x3mm Nos.	PO cancelled
214	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done	20240826003	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
215	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done	20240826002	Stationary	STAT7883 Stationary Punch 16 mm Misc Nos	Fully delivered
216	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done	20240826001	Stationary	STAT1887 Stationary Sharpners Misc Nos	Fully delivered
217	<input checked="" type="checkbox"/>	Divya Bai.K Full material received MRN done	20240827031	Electrical	ELEC9595 Electrical DB TPN 3 Phase 4Way Nos	Fully delivered
218	<input checked="" type="checkbox"/>	Divya Bai.K Full material received MRN done	20240827032	Electrical	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W Nos.	Fully delivered
219	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done.	20240827033	Electrical	ELEC3172 Electrical GI Flat 6x25mm Kgs	Fully delivered
220	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done.	20240827039	Electrical	ELEC1888 Electrical MCB 4 pole 32A Nos.	Fully delivered
221	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done.	20240827040	Electrical	ELEC3874 Electrical Module Plate with Frame 4M Nos.	Fully delivered
222	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done.	20240827042	Electrical	ELEC3223 Electrical PVC Surface Box 4Module Nos.	Fully delivered
223	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done.	20240827044	Electrical	ELEC6940 Electrical Aluminum Armored Cable LT 4coreX16sqmm mts	Fully delivered
224	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done.	20240828008	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm mts	Fully delivered
225	<input checked="" type="checkbox"/>	Divya Bai.K Material received MRN done.	20240828039	Paints	PAIN1674 Paints Wall Putty Gypsum NCL Aitek 30Kgs Bags	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
226	✓	Divya Bai.K Full material received MRN done	20240828040	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
227	✓	Divya Bai.K Full material received MRN done	20240828041	Stationary	STAT9799 Stationary CD Marker Misc Nos	Fully delivered
228	✓	Divya Bai.K Full material received MRN done	20240828045	Plumbing	PLUM6307 Plumbing Eco drain Frame & Cover H.W 450mm Nos.	Fully delivered
229	✓	Divya Bai.K Full material received MRN done	20240829028	Plumbing	PLUM8482 Plumbing CPVC Elbow 80mm Nos.	Fully delivered
230	✓	Divya Bai.K Material received MRN done.	20240829030	Plumbing	PLUM1447 Plumbing CPVC Solution 500gms Nos.	Fully delivered
231	✓	Divya Bai.K Material received MRN done.	20240830024	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
232	✓	Divya Bai.K Material received MRN done.	20240831006	Hardware	HARD7695 Hardware Fischer Plug 6mm Boxes	Fully delivered
233	✓	Divya Bai.K Material received MRN done.	20240831022	Steel	STEL6071 Steel MS Grill 845X845mm kgs	Fully delivered
234	✓	Divya Bai.K Material received MRN done.	20240831023	Steel	STEL1203 Steel MS Grill 1200WX1200Hmm Nos	Fully delivered
235	✓	Divya Bai.K Material received MRN done.	20240831024	Steel	STEL6071 Steel MS Grill 845X845mm kgs	Fully delivered
236	✓	Divya Bai.K Material received MRN done.	20240831025	Steel	STEL4562 Steel MS Grill 1145X1145mm kgs	Fully delivered
237	✓	Divya Bai.K Material received MRN done.	20240831033	Stationary	SACP7101 Sanitary CP CP Double Sq Jali Nos.	Fully delivered
238	✓	Divya Bai.K Material received MRN done.	20240902006	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
239	✓	Divya Bai.K Material received MRN done	20240902008	Steel	STEL6916 Steel Glass Balcony Railing Stainless steel 900Hmm Rmts	Fully delivered
240	✓	Divya Bai.K Material received MRN done.	20240902013	Steel	STEL1203 Steel MS Grill 1200WX1200Hmm Nos	Fully delivered
241	✓	Divya Bai.K Material received MRN done.	20240902014	Steel	STEL1072 Steel MS Grill 600WX600Hmm Kgs	Fully delivered
242	✓	Divya Bai.K Material received MRN done	20240902022	Windows	WIND6573 Windows UPVC French door Sliding with mesh 2400WX2100Hmm Nos	Fully delivered
243	✓	Divya Bai.K Material received MRN done	20240902023	Windows	WIND1219 Windows UPVC Sliding with mesh 1200WX1200Hmm Nos.	Fully delivered
244	✓	Divya Bai.K Material received MRN done.	20240903008	Hardware	HARD4249 Hardware Draw Channel 350MM Nos.	Fully delivered
245	✓	Divya Bai.K Material received MRN done.	20240903004	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Fully delivered
246	✓	Divya Bai.K Material received MRN done.	20240903005	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
247	✓	Divya Bai.K Material received MRN done.	20240903006	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Wise Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
248	✓	Divya Bai.K Material received MRN done.	20240903007	Hardware	HARD9920 Hardware Safety Padlock SH PLS 6lever Nos	Fully delivered
249	✓	Divya Bai.K Material received MRN done.	20240903009	Hardware	HARD2385 Hardware Anchor bolt Bolt Type 8x50mm Nos.	Fully delivered
250	✓	Divya Bai.K Material received MRN done.	20240903013	Paints	PAIN5030 Paints Enamel Post Office Red 4Ltrs Can	Fully delivered
251	✓	Divya Bai.K Material received MRN done.	20240904016	Plumbing	PLUM8907 Plumbing PVC Rigid Coupling 50mm Nos.	Fully delivered
252	✓	Divya Bai.K Material received MRN done.	20240904032	Plumbing	PLUM8628 Plumbing PVC Rigid Pipe 63X600mm Nos.	Fully delivered
253	✓	Divya Bai.K Material received MRN done.	20240904033	Plumbing	PLUM4011 Plumbing PVC Rigid Tee 63mm Nos.	Fully delivered
254	✓	Divya Bai.K Material received MRN done.	20240905029	Tools	TOOL3390 Tools Mesurment Tapes Steel Freemans 5m Nos	Fully delivered
255	✓	Divya Bai.K Material received MRN done	20240905030	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
256	✓	Divya Bai.K Material received MRN done.	20240905031	Electrical	ELEC3597 Electrical Socket Round pins 16A Nos.	Fully delivered
257	✓	Divya Bai.K Material received MRN done.	20240905032	Consumable	CONS8219 Consumables Plastic Covers Misc Nos.	Fully delivered
258	✓	Divya Bai.K Material received MRN done	20240906012	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm mts	Fully delivered
259	✓	Divya Bai.K Material received MRN done.	20240906013	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered
260	✓	Divya Bai.K Material received MRN done.	20240906014	Electrical	ELEC4220 Electrical Conducting Pipe PVC 25X1.2mm Nos.	Fully delivered
261	✓	Divya Bai.K Material received MRN done.	20240907001	Plumbing	PLUM5634 Plumbing HDPE pipe PN16 0D110ID97.1 mts	Fully delivered
262	✓	Divya Bai.K Material received MRN done.	20240909029	Paints	PAIN1674 Paints Wall Putty Gypsum NCL Atek 30Kgs Bags	Fully delivered
263	✓	Divya Bai.K Material received MRN done.	20240910011	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
264	✓	Divya Bai.K Material received MRN done.	20240910021	Plumbing	PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts	Fully delivered
265	✓	Divya Bai.K Material received MRN done.	20240910022	Doors	DOOR3345 Doors Panel door 2Panel 948Wx2025Hmmx32mm Nos.	Fully delivered
266	✓	Divya Bai.K Material received MRN done.	20240910023	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
267	✓	Divya Bai.K Material received MRN done.	20240910025	HVAC	HVAC2886 HVAC Air Release Valve 20mm Nos.	Fully delivered
268	✓	Divya Bai.K Material received MRN done.	20240910031	Electrical	ELEC6372 Electrical Copper Cable 10 Sqmm 4 Core mts	Fully delivered
269	✓	Divya Bai.K Material received MRN done	20240911006	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
270	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240911012	Steel	STEL1720 Steel Binding Wire 20guage Kgs	Fully delivered
271	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240912008	Plumbing	PLUM Plumbing-UPVC Pipe 65mm Nos.	Fully delivered
272	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240912009	Plumbing	PLUM7861 Plumbing-UPVC Pipe 50mm Nos.	Fully delivered
273	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240912010	Plumbing	PLUM8437 Plumbing-UPVC Elbow 50mm Nos.	Fully delivered
274	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240912011	Hardware	HARD3169 Hardware GI U Bolt 32mm Nos.	Fully delivered
275	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240912012	Plumbing	PLUM2777 Plumbing-UPVC End cap 32mm Nos.	Fully delivered
276	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240912029	Plumbing	PLUM7052 Plumbing-Open well submersible pump Multi stage 3Phase LHMS 58A 1stage 2HP Nos.	Fully delivered
277	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240912038	Electrical	ELEC6666 Electrical-LED Flood Light 6500K Wipro D913065 30W Nos.	Fully delivered
278	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240916017	Consumables	CONS8566 Consumables-Bombay Brooms Small-Misc-Nos	Fully delivered
279	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240916018	Tools	TOOL1467 Tools-Plastic Gampa 425mm Nos	Fully delivered
280	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240916019	General items	GENE2337 General-Items-GI Buckets Nos.	Fully delivered
281	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240916029	Hardware	HARD2051 Hardware GI Thread Rod 10DmmX1200Lmm-Nos.	Fully delivered
282	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240917007	Consumables	CONS6639 Consumables-Gunny bags-Misc-Bags	Fully delivered
283	<input type="checkbox"/>	Divya Bai.K - Part material received-balance material not required.please close the PO with closure form.	20240917009	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
284	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240918011	Hardware	HARD7764 Hardware GI Channel Bracket 200mmx300mm Nos.	Fully delivered
285	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240918018	Plumbing	PLUM1791 Plumbing-UPVC Solvent 500ml-Nos.	Fully delivered
286	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240918019	Plumbing	PLUM1923 Plumbing-UPVC MAPT 32mm Nos.	Fully delivered
287	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240918020	Plumbing	PLUM Plumbing-UPVC MABT 65mm Nos.	Fully delivered
288	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done	20240918022	Plumbing	PLUM3068 Plumbing-UPVC End Cap 40mm Nos.	Fully delivered
289	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240918028	Consumables	CONS9504 Consumables-RO Plant-Misc-Misc-Nos.	Fully delivered
290	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240919004	Plumbing	PLUM1164 Plumbing-UPVC End cap 50mm Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
291	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240920014	Consumables	CONST7495 Consumables Air Freshner Misc-Nos	Fully delivered
292	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240920015	Consumables	CONS6564 Consumables Bombay Brooms Big-Misc Nos.	Fully delivered
293	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240920016	Doors	DOOR1639 Doors Panel door 2Panel - 675Wx2025Hmmx32mm Nos.	Fully delivered
294	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240920017	Hardware	HARD3174 Hardware Magnetic door stopper-Nos.	Fully delivered
295	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240920018	Electrical	ELEC2792 Electrical RCCB 4 Pole 25amps 300mAH Nos.	Fully delivered
296	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240921015	Doors	DOOR6627 Doors Door frames without threshold WPC 760Wx2400Hmm Nos.	Fully delivered
297	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240921027	Hardware	HARD2051 Hardware GI Thread Rod - 10DmmX1200Lmm Nos.	Fully delivered
298	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240921029	Peripherals	COMP6291 Peripherals Micro SD Card - SanDisk 32GB Nos	Fully delivered
299	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240923001	Building material	BUIL2178 Building Material Granite Tan Brown 19mm sqm	Fully delivered
300	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240924013	Sanitary CP	SACP2398 Sanitary CP CP Short Body Nos.	Fully delivered
301	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240924014	Hardware	HARD9187 Hardware SS Screws CSK Head 8x38mm pkts	Fully delivered
302	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240924016	Hardware	HARD7695 Hardware Fischer Plug 6mm Boxes	Fully delivered
303	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240925011	Plumbing	PLUM8244 Plumbing CPVC FAPT 32mm Nos.	Fully delivered
304	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240926007	Building material	BUIL3550 Building Material Solid Block - 100x200x400mm Nos.	Fully delivered
305	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240926018	Windows	WIND5126 Windows UPVC French door Sliding with mesh 1800WX2100Hmm Nos	Fully delivered
306	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240926021	Windows	WIND6016 Windows UPVC Sliding with mesh - 1200WX900Hmm Nos	Fully delivered
307	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240926068	Hardware	HARD6599 Hardware GI Universal Clamp - 40Dmm Nos.	Fully delivered
308	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928013	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Fully delivered
309	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928014	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Fully delivered
310	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928017	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
311	<input type="checkbox"/>	Divya Bai.K - Work completed, MRN to be update.	20240928018	Steel	STEL6916-Steel-Glass Balcony Railing- Stainless steel-900Hmm-Rmts	Fully delivered
312	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928019	Windows	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?
313	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928020	Windows	WIND1219 Windows UPVC Sliding with mesh-1200WX1200Hmm-Nos.	Fully delivered
314	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928021	Steel	STEL1203 Steel MS Grill 1200WX1200Hmm-Nos	No
315	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928022	General items	GENE9357 General Items Gova Rope Bundles	Fully delivered
316	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240928031	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
317	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240930010	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
318	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240930014	Electrical	ELEC4585 Electrical Copper Flat Cable 3core 2.5sqmm-mts	Fully delivered
319	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240930029	Steel	STEL7940 Steel MS Dummy Plate 650mm-Nos	Fully delivered
320	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240930030	Hardware	HARD1017 Hardware GI Universal Clamp 250mm-Nos.	Fully delivered
321	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240930033	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Fully delivered
322	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240930037	Building items	BUIL6832 Building Material Manhole Set FRP Round 530mm 40T-Nos.	Fully delivered
323	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20240930041	Plants	PLNT7179 Plants Grass Carpet grass Misc sqm	Fully delivered
324	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241001011	Hardware	HARD2051 Hardware GI Thread Rod 100mmX1200Lmm-Nos.	Fully delivered
325	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241001020	Doors	DOOR9498 Doors Panel door 2Panel 975Wx2025Hmmx32mm-Nos.	Fully delivered
326	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241001021	Hardware	HARD3480 Hardware SS Hinges Per 1 piece-Misc-Nos.	Fully delivered
327	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241003010	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
328	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241003021	Plumbing	PLUM Plumbing UPVC Pipe 65mm-Nos.	Fully delivered
329	<input type="checkbox"/>	Divya Bai.K - Delivery by 25-10-2024	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	No
330	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241005010	Electrical	ELEC5228 Electrical Round covers PVC 75mm-Nos.	Fully delivered
331	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241005024	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
332	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241007003	Sanitary CP	SACP7101 Sanitary CP-CP Double Sq Jali-Nos.	Fully delivered
333	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241007004	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Fully delivered
334	<input checked="" type="checkbox"/>	Divya Bai.K - Material received MRN done.	20241008002	Electrical	ELEC3007 Electrical CI Electrode 75X1800mm-Nos.	Fully delivered



Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
335	<input type="checkbox"/>	Divya Bai.K - Delivery by 25-10-2024	20241008009	Electrical	ELEC3172-Electrical-GI Flat--6x25mm-Kgs	No
336	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241008024	Hardware	<del>HARD1153 Hardware GI Nut Bolt with Washer 8x75mm Kgs</del>	Fully delivered
337	<input type="checkbox"/>	Divya Bai.K - Material received-MRN done.	20241008043	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Fully delivered
338	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241008044	Electrical	<del>ELEC4050 Electrical Aluminium Service wire 6sqmmX2core 90mtrs Bundles</del>	Fully delivered
339	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241008045	Plumbing	<del>PLUM8359 Plumbing CPVC 45deg Bend 40mm-Nos.</del>	Fully delivered
340	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241008046	Sanitary CP	<del>SACP2426 Sanitary CP CP Sink Cock with Swivel Spout Nos.</del>	Fully delivered
341	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241014009	Peripheral	COMP9042-Peripherals-Tab--misc-Nos.	No
342	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241017030	Electrical	<del>ELEC3007 Electrical CI Electrode 75X1800mm Nos.</del>	Fully delivered
343	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241017036	Electrical	<del>ELEC9919 Electrical GI Flat 6x50mm Kgs</del>	Fully delivered
344	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241017045	Plumbing	<del>PLUM2379 Plumbing Braided PVC Pipe Green 20mm mts</del>	Fully delivered
345	<input type="checkbox"/>	Divya Bai.K - Delivery by 30-10-2024	20241017046	Building material	BUIL5675-Building Material-Solid Block-200x200x400mm-Nos.	No
346	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241017057	General items	<del>GENE2419 General Items Safety Shoe Male No 8 Nos.</del>	Fully delivered
347	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241017058	General items	<del>GENE7860 General Items Blue Sheet 7200Wx5400Lmm sqm</del>	Fully delivered
348	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241018003	Building material	<del>BUIL5675 Building Material Solid Block 200x200x400mm-Nos.</del>	Fully delivered
349	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241018009	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah--16Amps-Nos.	No
350	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241018033	Consumables	<del>GONS1763 Consumables Door Mats Misc Nos.</del>	Fully delivered
351	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241018034	Stationary	<del>STAT5901 Stationary Paper A4 Misc Bundles</del>	Fully delivered
352	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241018035	Electrical	<del>ELEC6991 Electrical Cat 6 cable D link 305mtrs Bundles</del>	Fully delivered
353	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241018036	Consumables	<del>GONS7495 Consumables Air Freshner Misc Nos</del>	Fully delivered
354	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241018037	Consumables	<del>CONS6564 Consumables Bombay Brooms Big Misc Nos.</del>	Fully delivered
355	<input checked="" type="checkbox"/>	<del>Divya Bai.K - Material received MRN done.</del>	20241019037	Tools	<del>TOOL1226 Tools Helmets Labour Male Nos.</del>	Fully delivered
356	<input type="checkbox"/>	Divya Bai.K - Delivery by 25-10-2024	20241021020	Consumables	CONS3661-Consumables-Keychain+rings-- Misc-Nos.	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
357	<input type="checkbox"/>	Divya Bai.K - Delivery by 25-10-2024	20241021021	Stationary	STAT7726-Stationary-Plastic Cards-Misc-Nos	No
358	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241021038	Consumables	CONS6615-Consumables-Cleaning Brush-Misc-Nos	No
359	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241021039	Consumables	CONS2830-Consumables-First Aid Kit--Misc-Nos.	No
360	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241021040	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	No
361	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241022007	Stationary	STAT8800-Stationary-Cello Tapes -50Wmm-Nos.	No
362	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241022008	Stationary	STAT9799-Stationary-CD Marker-Misc-Nos	No
363	<input type="checkbox"/>	Divya Bai.K - Delivery by 25-10-2024	20241022010	Hardware	HARD2051-Hardware-GI Thread Rod--10DmmX1200Lmm-Nos.	No
364	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241022011	Stationary	STAT6576-Stationary-Transparent Box-Misc-Nos	No
365	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241022020	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
366	<input type="checkbox"/>	Divya Bai.K - Delivery by 26-10-2024	20241022022	Consumables	CONS8219-Consumables-Plastic Covers--Misc-Nos.	No
367	<input type="checkbox"/>	Divya Bai.K - Delivery by 24-10-2024	20241022023	Paints	PAIN3767-Paints-Blue Oxide--Asian-1Kg-Bags	No
368	<input type="checkbox"/>					
369	<input type="checkbox"/>					
370	<input type="checkbox"/>					
371	<input type="checkbox"/>					
372	<input type="checkbox"/>					
373	<input type="checkbox"/>					
374	<input type="checkbox"/>					
375	<input type="checkbox"/>					
376	<input type="checkbox"/>					
377	<input type="checkbox"/>					
378	<input type="checkbox"/>					
379	<input type="checkbox"/>					
380	<input type="checkbox"/>					

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
381	1405	<input type="checkbox"/>				
382	1406	<input type="checkbox"/>				
383	1407	<input type="checkbox"/>				
384	1408	<input type="checkbox"/>				
385	1409	<input type="checkbox"/>				
386	1410	<input type="checkbox"/>				
387	1411	<input type="checkbox"/>				
388	1412	<input type="checkbox"/>				
389	1413	<input type="checkbox"/>				
390	1414	<input type="checkbox"/>				
391	1415	<input type="checkbox"/>				
392	1416	<input type="checkbox"/>				
393	1417	<input type="checkbox"/>				
394	1418	<input type="checkbox"/>				
395	1419	<input type="checkbox"/>				
396	1420	<input type="checkbox"/>				
397	1421	<input type="checkbox"/>				
398	1422	<input type="checkbox"/>				
399	1423	<input type="checkbox"/>				
400	1424	<input type="checkbox"/>				
401	1425	<input type="checkbox"/>				
402	1426	<input type="checkbox"/>				
403	1427	<input type="checkbox"/>				
404	1428	<input type="checkbox"/>				
405	1429	<input type="checkbox"/>				
406	1430	<input type="checkbox"/>				

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
407	1431	<input type="checkbox"/>					
408	1432	<input type="checkbox"/>					
409	1433	<input type="checkbox"/>					
410	1434	<input type="checkbox"/>					
411	1435	<input type="checkbox"/>					
412	1436	<input type="checkbox"/>					
413	1437	<input type="checkbox"/>					
414	1438	<input type="checkbox"/>					
415	1439	<input type="checkbox"/>					
416	1440	<input type="checkbox"/>					
417	1441	<input type="checkbox"/>					
418	1442	<input type="checkbox"/>					
419	1443	<input type="checkbox"/>					
420	1444	<input type="checkbox"/>					
421	1445	<input type="checkbox"/>					
422	1446	<input type="checkbox"/>					
423	1447	<input type="checkbox"/>					
424	1448	<input type="checkbox"/>					
425	1449	<input type="checkbox"/>					
426	1450	<input type="checkbox"/>					
427	1451	<input type="checkbox"/>					
428	1452	<input type="checkbox"/>					
429	1453	<input type="checkbox"/>					
430	1454	<input type="checkbox"/>					
431	1455	<input type="checkbox"/>					
432	1456	<input type="checkbox"/>					

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
433	1457	<input type="checkbox"/>				
434	1458	<input type="checkbox"/>				
435	1459	<input type="checkbox"/>				
436	1460	<input type="checkbox"/>				
437	1461	<input type="checkbox"/>				
438	1462	<input type="checkbox"/>				
439	1463	<input type="checkbox"/>				
440	1464	<input type="checkbox"/>				
441	1465	<input type="checkbox"/>				
442	1466	<input type="checkbox"/>				
443	1467	<input type="checkbox"/>				
444	1468	<input type="checkbox"/>				
445	1469	<input type="checkbox"/>				
446	1470	<input type="checkbox"/>				
447	1471	<input type="checkbox"/>				
448	1472	<input type="checkbox"/>				
449	1473	<input type="checkbox"/>				
450	1474	<input type="checkbox"/>				
451	1475	<input type="checkbox"/>				
452	1476	<input type="checkbox"/>				
453	1477	<input type="checkbox"/>				
454	1478	<input type="checkbox"/>				
455	1479	<input type="checkbox"/>				
456	1480	<input type="checkbox"/>				
457	1481	<input type="checkbox"/>				
458	1482	<input type="checkbox"/>				

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
459	1483	<input type="checkbox"/>				
460	1484	<input type="checkbox"/>				
461	1485	<input type="checkbox"/>				
462	1486	<input type="checkbox"/>				
463	1487	<input type="checkbox"/>				
464	1488	<input type="checkbox"/>				
465	1489	<input type="checkbox"/>				
466	1490	<input type="checkbox"/>				
467	1491	<input type="checkbox"/>				
468	1492	<input type="checkbox"/>				
469	1493	<input type="checkbox"/>				
470	1494	<input type="checkbox"/>				
471	1495	<input type="checkbox"/>				
472	1496	<input type="checkbox"/>				
473	1497	<input type="checkbox"/>				
474	1498	<input type="checkbox"/>				
475	1499	<input type="checkbox"/>				
476	1500	<input type="checkbox"/>				
477						
478						
479						
480						

# NGH 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"/>	20240530006	WIND5759-Windows-Al	Purchase	20240530010		
2	<input checked="" type="checkbox"/>	20240531039	CONS9692-Consumables-	Purchase	20240601026		
3	<input checked="" type="checkbox"/>	20240530012	WIND1219-Windows-UPVC-	Purchase	20240601028		
4	<input checked="" type="checkbox"/>	20240620020	PAIN7286-Paints-Wall	Purchase	20240622020		
5	<input checked="" type="checkbox"/>	20240622021	TOOL2952-Tools-Bamboo	Purchase	20240622028		
6	<input checked="" type="checkbox"/>	20240806026	STEL6751-Steel-MS	Purchase	20240806042	PO not	PO approved-
7	<input type="checkbox"/>	20240905026	EQPT7710-Equipment-	Procurement	20240905034	PO not	
8	<input type="checkbox"/>	20240827017	ELEC8745-Electrical-2	Procurement	20240827045	PO not	Under negotiations
9	<input type="checkbox"/>	20240827017	ELEC4946-Electrical-4Pole	Procurement	20240827041	PO not	Under negotiations
10	<input type="checkbox"/>						
11	<input type="checkbox"/>						
12	<input type="checkbox"/>						
13	<input type="checkbox"/>						
14	<input type="checkbox"/>						
15	<input type="checkbox"/>						
16	<input type="checkbox"/>						
17	<input type="checkbox"/>						
18	<input type="checkbox"/>						
19	<input type="checkbox"/>						
20	<input type="checkbox"/>						
21	<input type="checkbox"/>						
22	<input type="checkbox"/>						
23	<input type="checkbox"/>						
24	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
25	<input type="checkbox"/>						
26	<input type="checkbox"/>						
27	<input type="checkbox"/>						
28	<input type="checkbox"/>						
29	<input type="checkbox"/>						
30	<input type="checkbox"/>						
31	<input type="checkbox"/>						
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48	<input type="checkbox"/>						
49	<input type="checkbox"/>						
50	<input type="checkbox"/>						



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
51	<input type="checkbox"/>						
52	<input type="checkbox"/>						
53	<input type="checkbox"/>						
54	<input type="checkbox"/>						
55	<input type="checkbox"/>						
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70	<input type="checkbox"/>						
71	<input type="checkbox"/>						
72	<input type="checkbox"/>						
73	<input type="checkbox"/>						
74	<input type="checkbox"/>						
75	<input type="checkbox"/>						
76	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
77	<input type="checkbox"/>						
78	<input type="checkbox"/>						
79	<input type="checkbox"/>						
80	<input type="checkbox"/>						
81	<input type="checkbox"/>						
82	<input type="checkbox"/>						
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100	<input type="checkbox"/>						
101	<input type="checkbox"/>						
102	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
103	<input type="checkbox"/>						
104	<input type="checkbox"/>						
105	<input type="checkbox"/>						
106	<input type="checkbox"/>						
107	<input type="checkbox"/>						
108	<input type="checkbox"/>						
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126	<input type="checkbox"/>						
127	<input type="checkbox"/>						
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Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
129	1129	<input type="checkbox"/>					
130	1130	<input type="checkbox"/>					
131	1131	<input type="checkbox"/>					
132	1132	<input type="checkbox"/>					
133	1133	<input type="checkbox"/>					
134	1134	<input type="checkbox"/>					
135	1135	<input type="checkbox"/>					
136	1136	<input type="checkbox"/>					
137	1137	<input type="checkbox"/>					
138	1138	<input type="checkbox"/>					
139	1139	<input type="checkbox"/>					
140	1140	<input type="checkbox"/>					
141	1141	<input type="checkbox"/>					
142	1142	<input type="checkbox"/>					
143	1143	<input type="checkbox"/>					
144	1144	<input type="checkbox"/>					
145	1145	<input type="checkbox"/>					
146	1146	<input type="checkbox"/>					
147	1147	<input type="checkbox"/>					
148	1148	<input type="checkbox"/>					
149	1149	<input type="checkbox"/>					
150	1150	<input type="checkbox"/>					
151	1151	<input type="checkbox"/>					
152	1152	<input type="checkbox"/>					
153	1153	<input type="checkbox"/>					
154	1154	<input type="checkbox"/>					

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
155	<input type="checkbox"/>						
156	<input type="checkbox"/>						
157	<input type="checkbox"/>						
158	<input type="checkbox"/>						
159	<input type="checkbox"/>						
160	<input type="checkbox"/>						
161	<input type="checkbox"/>						
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170	<input type="checkbox"/>						
171	<input type="checkbox"/>						
172	<input type="checkbox"/>						
173	<input type="checkbox"/>						
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175	<input type="checkbox"/>						
176	<input type="checkbox"/>						
177	<input type="checkbox"/>						
178	<input type="checkbox"/>						
179	<input type="checkbox"/>						
180	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
181	1181	<input type="checkbox"/>					
182	1182	<input type="checkbox"/>					
183	1183	<input type="checkbox"/>					
184	1184	<input type="checkbox"/>					
185	1185	<input type="checkbox"/>					
186	1186	<input type="checkbox"/>					
187	1187	<input type="checkbox"/>					
188	1188	<input type="checkbox"/>					
189	1189	<input type="checkbox"/>					
190	1190	<input type="checkbox"/>					
191	1191	<input type="checkbox"/>					
192	1192	<input type="checkbox"/>					
193	1193	<input type="checkbox"/>					
194	1194	<input type="checkbox"/>					
195	1195	<input type="checkbox"/>					
196	1196	<input type="checkbox"/>					
197	1197	<input type="checkbox"/>					
198	1198	<input type="checkbox"/>					
199	1199	<input type="checkbox"/>					
200	1200	<input type="checkbox"/>					
201	1201	<input type="checkbox"/>					
202	1202	<input type="checkbox"/>					
203	1203	<input type="checkbox"/>					
204	1204	<input type="checkbox"/>					
205	1205	<input type="checkbox"/>					
206	1206	<input type="checkbox"/>					

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
207	<input type="checkbox"/>						
208	<input type="checkbox"/>						
209	<input type="checkbox"/>						
210	<input type="checkbox"/>						
211	<input type="checkbox"/>						
212	<input type="checkbox"/>						
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218	<input type="checkbox"/>						
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221	<input type="checkbox"/>						
222	<input type="checkbox"/>						
223	<input type="checkbox"/>						
224	<input type="checkbox"/>						
225	<input type="checkbox"/>						
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227	<input type="checkbox"/>						
228	<input type="checkbox"/>						
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231	<input type="checkbox"/>						
232	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
233	<input type="checkbox"/>						
234	<input type="checkbox"/>						
235	<input type="checkbox"/>						
236	<input type="checkbox"/>						
237	<input type="checkbox"/>						
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247	<input type="checkbox"/>						
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251	<input type="checkbox"/>						
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253	<input type="checkbox"/>						
254	<input type="checkbox"/>						
255	<input type="checkbox"/>						
256	<input type="checkbox"/>						
257	<input type="checkbox"/>						
258	<input type="checkbox"/>						



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
259	1259	<input type="checkbox"/>					
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261	1261	<input type="checkbox"/>					
262	1262	<input type="checkbox"/>					
263	1263	<input type="checkbox"/>					
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265	1265	<input type="checkbox"/>					
266	1266	<input type="checkbox"/>					
267	1267	<input type="checkbox"/>					
268	1268	<input type="checkbox"/>					
269	1269	<input type="checkbox"/>					
270	1270	<input type="checkbox"/>					
271	1271	<input type="checkbox"/>					
272	1272	<input type="checkbox"/>					
273	1273	<input type="checkbox"/>					
274	1274	<input type="checkbox"/>					
275	1275	<input type="checkbox"/>					
276	1276	<input type="checkbox"/>					
277	1277	<input type="checkbox"/>					
278	1278	<input type="checkbox"/>					
279	1279	<input type="checkbox"/>					
280	1280	<input type="checkbox"/>					
281	1281	<input type="checkbox"/>					
282	1282	<input type="checkbox"/>					
283	1283	<input type="checkbox"/>					
284	1284	<input type="checkbox"/>					

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
285	<input type="checkbox"/>						
286	<input type="checkbox"/>						
287	<input type="checkbox"/>						
288	<input type="checkbox"/>						
289	<input type="checkbox"/>						
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301	<input type="checkbox"/>						
302	<input type="checkbox"/>						
303	<input type="checkbox"/>						
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305	<input type="checkbox"/>						
306	<input type="checkbox"/>						
307	<input type="checkbox"/>						
308	<input type="checkbox"/>						
309	<input type="checkbox"/>						
310	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
311	<input type="checkbox"/>						
312	<input type="checkbox"/>						
313	<input type="checkbox"/>						
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325	<input type="checkbox"/>						
326	<input type="checkbox"/>						
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334	<input type="checkbox"/>						
335	<input type="checkbox"/>						
336	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
337	<input type="checkbox"/>						
338	<input type="checkbox"/>						
339	<input type="checkbox"/>						
340	<input type="checkbox"/>						
341	<input type="checkbox"/>						
342	<input type="checkbox"/>						
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360	<input type="checkbox"/>						
361	<input type="checkbox"/>						
362	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
363	<input type="checkbox"/>						
364	<input type="checkbox"/>						
365	<input type="checkbox"/>						
366	<input type="checkbox"/>						
367	<input type="checkbox"/>						
368	<input type="checkbox"/>						
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370	<input type="checkbox"/>						
371	<input type="checkbox"/>						
372	<input type="checkbox"/>						
373	<input type="checkbox"/>						
374	<input type="checkbox"/>						
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383	<input type="checkbox"/>						
384	<input type="checkbox"/>						
385	<input type="checkbox"/>						
386	<input type="checkbox"/>						
387	<input type="checkbox"/>						
388	<input type="checkbox"/>						

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
389	1389	<input type="checkbox"/>					
390	1390	<input type="checkbox"/>					
391	1391	<input type="checkbox"/>					
392	1392	<input type="checkbox"/>					
393	1393	<input type="checkbox"/>					
394	1394	<input type="checkbox"/>					
395	1395	<input type="checkbox"/>					
396	1396	<input type="checkbox"/>					
397	1397	<input type="checkbox"/>					
398	1398	<input type="checkbox"/>					
399	1399	<input type="checkbox"/>					
400	1400	<input type="checkbox"/>					
401	1401	<input type="checkbox"/>					
402	1402	<input type="checkbox"/>					
403	1403	<input type="checkbox"/>					
404	1404	<input type="checkbox"/>					
405	1405	<input type="checkbox"/>					
406	1406	<input type="checkbox"/>					
407	1407	<input type="checkbox"/>					
408	1408	<input type="checkbox"/>					
409	1409	<input type="checkbox"/>					
410	1410	<input type="checkbox"/>					
411	1411	<input type="checkbox"/>					
412	1412	<input type="checkbox"/>					
413	1413	<input type="checkbox"/>					
414	1414	<input type="checkbox"/>					

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
415	<input type="checkbox"/>						
416	<input type="checkbox"/>						
417	<input type="checkbox"/>						
418	<input type="checkbox"/>						
419	<input type="checkbox"/>						
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439	<input type="checkbox"/>						
440	<input type="checkbox"/>						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
441	1441	<input type="checkbox"/>						
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443	1443	<input type="checkbox"/>						
444	1444	<input type="checkbox"/>						
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447	1447	<input type="checkbox"/>						
448	1448	<input type="checkbox"/>						
449	1449	<input type="checkbox"/>						
450	1450	<input type="checkbox"/>						
451	1451	<input type="checkbox"/>						
452	1452	<input type="checkbox"/>						
453	1453	<input type="checkbox"/>						
454	1454	<input type="checkbox"/>						
455	1455	<input type="checkbox"/>						
456	1456	<input type="checkbox"/>						
457	1457	<input type="checkbox"/>						
458	1458	<input type="checkbox"/>						
459	1459	<input type="checkbox"/>						
460	1460	<input type="checkbox"/>						
461	1461	<input type="checkbox"/>						
462	1462	<input type="checkbox"/>						
463	1463	<input type="checkbox"/>						
464	1464	<input type="checkbox"/>						
465	1465	<input type="checkbox"/>						
466	1466	<input type="checkbox"/>						



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
467	1467	<input type="checkbox"/>					
468	1468	<input type="checkbox"/>					
469	1469	<input type="checkbox"/>					
470	1470	<input type="checkbox"/>					
471	1471	<input type="checkbox"/>					
472	1472	<input type="checkbox"/>					
473	1473	<input type="checkbox"/>					
474	1474	<input type="checkbox"/>					
475	1475	<input type="checkbox"/>					
476	1476	<input type="checkbox"/>					
477	1477	<input type="checkbox"/>					
478	1478	<input type="checkbox"/>					
479	1479	<input type="checkbox"/>					
480	1480	<input type="checkbox"/>					
481	1481	<input type="checkbox"/>					
482	1482	<input type="checkbox"/>					
483	1483	<input type="checkbox"/>					
484	1484	<input type="checkbox"/>					
485	1485	<input type="checkbox"/>					
486	1486	<input type="checkbox"/>					
487	1487	<input type="checkbox"/>					
488	1488	<input type="checkbox"/>					
489	1489	<input type="checkbox"/>					
490	1490	<input type="checkbox"/>					
491	1491	<input type="checkbox"/>					
492	1492	<input type="checkbox"/>					

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
493	1493	<input type="checkbox"/>					
494	1494	<input type="checkbox"/>					
495	1495	<input type="checkbox"/>					
496	1496	<input type="checkbox"/>					
497	1497	<input type="checkbox"/>					
498	1498	<input type="checkbox"/>					
499	1499	<input type="checkbox"/>					
500	1500	<input type="checkbox"/>					