

GHT Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒		20240306023	Files	Floor Tiles— Vitrified— 600X600mmTILE4827	PO-cancelled
2	☒		20240318017	Consumables	Detergent powder— 500gmsCONS3861	PO-cancelled
3	☒		20240430008	Cement	PPC—50kgCEMT9218	Fully delivered
4	☒	gayathri—Fully delivered.	20240510043	Building Material	LDPE Polythene Sheet— 60 MicronBUIL1851	Fully delivered
5	☒	gayathri—Delivery by 2/7.	20240517006	Files	Floor Tiles—	Fully delivered
6	☒	gayathri—Delivery by 2/7.	20240517009	Files	Wall Tiles Ceramic—	Fully delivered
7	☒	gayathri—Delivery by 2/7.	20240517010	Files	Wall Tiles Ceramic— Niteo Ultra Sprinkle LT—250X375mmFILE6936	Fully delivered
8	☒	gayathri—Fully delivered.	20240520053	Consumables	Umbrella— MiscCONS3713	Fully delivered
9	☒		20240523050	Plumbing	Loft Tank— 200ltrsPLUM4997	Fully delivered
10	☒	gayathri—Full material delivred, MRN done.	20240523049	Sanitary CP	SS Sink with Drain Board— 915X460mmSACP7215	Fully delivered
11	☒	gayathri—Fully delivered.	20240527011	RMC	RMC M20—cumRMCC2936	Fully delivered
12	☒		20240530015	Files	TILE4827	Fully delivered
13	☒		20240606026	Consumables	Bombay Brooms Big— Misc-NosCONS6564	Fully delivered
14	☒		20240606025	Consumables	Detergent powder— 500gms PktsCONS3861	Fully delivered
15	☒		20240610038	RMC	RMC M20—cumRMCC2936	Fully delivered
16	☒		20240611019	Plumbing	CPVC Elbow—20mm— NosPLUM6024	Fully delivered
17	☒		20240611018	Consumables	Colin 500 ml—Misc— NosCONS8873	Fully delivered
18	☒		20240613027	Hardware	Fischer Plug—5MM— BoxesHARD1852	Fully delivered
19	☒	gayathri—Work completed.	20240607006	W0	Modular Kitchen— Closed & open unit— Misc-NosFUNF9228	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
20	☐	Divya Bai.K - Part material received, balance material not required.please close PO with closure form by next week.	20240614045	Building Material	Tandoor Rough Stone-900x600mm-sqmBUIL8803	Partially delivered
21	☒	gayathri - Delivery by next week.	20240615037	RMC	RMC M20 -cumRMCC2936	Fully delivered
22	☒	gayathri - Delivery by next week.	20240617051	Doors	Panel door 2Panel 975Wx2025Hmmx32mm-NosD00R9498	Fully delivered
23	☒	gayathri - Delivery by 1/7.	20240617050	Hardware	SS Hinges Per 1 piece Misc-NosHARD3480	Fully delivered
24	☒	gayathri - Material received, MRN updated.	20240617049	Consumables	Plastic Bucket with mug White Misc-NosCONS9692	Fully delivered
25	☒	gayathri - Fully delivered, MRN done.	20240625006	Hardware	Door latch -NosHARD7996	Fully delivered
26	☒	gayathri - Work completed, MRN updated.	20240627019	W0	Roads Cement Concrete -cumCONST-RCC8133	Fully delivered
27	☒	gayathri - Work in progress.	20240706014	Construction	Grade Slab-Shuttering -sqmCONST-RCC1401	Fully delivered
28	☒	gayathri - Fully delivered, MRN updated.	20240706014	W0	Grade Slab-Shuttering -sqmCONST-RCC1401	Fully delivered
29	☒	gayathri - Material fully delivered, MRN done.	20240716021	Electrical	DB TPN 3 Phase -4Way-NosELEC9595	Fully delivered
30	☒	gayathri - Material fully delivered, MRN done.	20240716022	Electrical	Insulation tapes -20nos-BoxesELEC4374	Fully delivered
31	☒	gayathri - Material received.	20240716030	Building Material	Granite Tan Brown-19mm -sqmBUIL2178	Fully delivered
32	☒	gayathri - Fully delivered, MRN done.	20240718043	Electrical	Al service wire 4 mm-South King-90mtrs-BundlesELEC1392	Fully delivered
33	☒	gayathri - Po to be cancelled.	20240719031	Sanitary CP	Wash basin White-NosSACP8102	PO-cancelled
34	☒	gayathri - Material received, MRN done.	20240719038	Sanitary CP	Wash basin White-NosSACP8102	Fully delivered
35	☒	gayathri - Material received, MRN done.	20240723014	Electrical	Isolater 4 Pole 40 amps-NosELEC8878	Fully delivered
36	☒	gayathri - Material received, MRN done.	20240724048	Fire & Safety	Fire pumps Diesel-NosFIRE4749	Fully delivered
37	☒	gayathri - Material received, MRN done.	20240729020	Doors	Panel door 2Panel 975Wx2025Hmmx32mm-NosD00R9498	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
38	☒	gayathri Material received, MRN done.	20240729021	Hardware	SS Hinges Per 1 piece Misc NosHARD3480	Fully delivered
39	☒	gayathri Material received, MRN done.	20240731020	Paints	Wall Putty Cement 30 Kgs BagsPAIN7286	Fully delivered
40	☒	gayathri Material received, MRN done.	20240731018	Stationary	Paper A4 Misc BundlesSTAT5901	Fully delivered
41	☒	gayathri Site not required, PO to be cancelled.	20240719031	Sanitary-CP	Wash basin White NosSACP8102	PO cancelled
42	☒	Divya Bai.K Material received MRN done.	20240801023	Windows	UPVC French door Sliding with mesh 1800WX2100Hmm NosWIND5126	Fully delivered
43	☐	Divya Bai.K - Minor work is pending	20240801022	Steel	Glass Balcony Railing-Stainless steel-900Hmm-RmtsSTEL6916	Fully delivered
44	☒	Divya Bai.K Full material received MRN also done	20240801021	Steel	MS Grill 1500WX1200Hmm NosSTEL7137	Fully delivered
45	☒	Divya Bai.K Material received MRN done	20240802017	Electrical	Panel LT Misc NosELEC4170	Fully delivered
46	☒	Divya Bai.K Material received MRN done	20240803024	Cement	PPC 50kg BagCEMT9218	Fully delivered
47	☒	Divya Bai.K Material received MRN done, audit approved.	20240821015	Fire&safety	FIRE2805 Fire & Safety MS Reducer 80x150mm Nos.	Fully delivered
48	☒	Divya Bai.K Material received MRN done.	20240821014	Steel	STEL9384 Steel MS Reducer C Class 100x150mm Nos	Fully delivered
49	☒	Divya Bai.K Material received MRN to be updated	20240820028	Fire&safety	FIRE1207 Fire & Safety MS Flange 100mm pcb 180mm Nos.	Fully delivered
50	☒	Divya Bai.K Material received MRN done	20240820027	Steel	STEL3676 Steel MS Flange Table E 50DX10Tmm with 4Holes Nos.	Fully delivered
51	☒	Divya Bai.K Material received MRN done	20240820026	Steel	STEL1788 Steel MS Reducer 65X50mm Nos	Fully delivered
52	☒	Divya Bai.K Material received MRN done	20240819020	Consumables	CONS1538 Consumables Water Bottles 250ml Nos.	Fully delivered
53	☒	Divya Bai.K Material received MRN done	20240819013	Hardware	HARD4066 Hardware Wedge Anchor bolt 12X100Lmm Nos.	Fully delivered
54	☒	Divya Bai.K Material received MRN done	20240816023	Fire&safety	FIRE7391 Fire & Safety Y Strainer 200mm Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
55	1065	✓	Divya Bai.K — Material received MRN done	20240816020	Fire&safety	FIRE5317 Fire & Safety SS Hydrant Valve—63Dmm-Nos-	Fully delivered
56	1072	✓	Divya Bai.K — Material received MRN done	20240816018	Paints	PAIN8548 Paints Red Oxide Primer—Asian—4Ltr-Can	Fully delivered
57	1070	✓	Divya Bai.K — Material received MRN done	20240816017	Steel	STEL6429 Steel MS Flange Table E—200DX16Tmm-with 8Holes-Nos	Fully delivered
58	1069	✓	Divya Bai.K — Material received MRN done	20240816005	Steel	STEL3791 Steel MS 90 Bend C Class—200Dmm-Nos	Fully delivered
59	1071	✓	Divya Bai.K — Full material received MRN also done.	20240816004	Steel	STEL8930 Steel MS Round Pipe C Class—200Dx6000Lmm-Kgs	Fully delivered
60	1074	✓	Divya Bai.K — Full material received MRN done	20240814058	Steel	STEL8850 Steel MS Dummy Plate—200DX6Tmm-Nos-	Fully delivered
61	1073	✓	Divya Bai.K — Material received MRN done-	20240814041	Fire&safety	FIRE1160 Fire & Safety Butterfly valve Gear Type—200mm-Nos-	Fully delivered
62	1076	✓	Divya Bai.K — Material received MRN done	20240814040	Steel	STEL6429 Steel MS Flange Table E—200DX16Tmm-with 8Holes-Nos-	Fully delivered
63	1075	✓	Divya Bai.K — Material received MRN done	20240812020	Steel	STEL3182 Steel MS Round Pipe C Class—50Dx6000Lmm-Kgs	Fully delivered
64	1068	✓	Divya Bai.K — Material received MRN done	20240812012	Fire&safety	FIRE6566 Fire & Safety Rubber gasket sheet—5Tmm-Nos-	Fully delivered
65	1067	✓	Divya Bai.K — Material received MRN done	20240812010	Hardware	HARD2577 Hardware MS Bolt+Nut+Double washer—16X150mm-Kgs	Fully delivered
66	1077	✓	Divya Bai.K — Material received MRN done	20240810033	HVAC	HVAC9052 HVAC Air Release Valve—25mm-Nos-	Fully delivered
67	1078	✓	Divya Bai.K — Material received MRN done	20240810032	Fire&safety	FIRE3382 Fire & Safety Forged Brass Ball valve—25mm-Nos-	Fully delivered
68	1079	✓	Divya Bai.K — Material received MRN done	20240810031	Tools	TOOL7927 Tools paint brush—75mm-Nos-	Fully delivered
69	1080	✓	Divya Bai.K — Material received MRN done	20240810030	Plumbing	PLUM3514 Plumbing Non return valve—80MM-Nos-	Fully delivered
70	1081	✓	Divya Bai.K — Material received MRN done	20240810029	Paints	PAIN5030 Paints Enamel Post Office Red—4Ltrs-Can	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
71	1082	Divya Bai.K — Material received MRN done	20240810028	Hardware	HARD1657 Hardware GI Threaded rob with nut—10X1800mm Nos.	Fully delivered
72	1083	Divya Bai.K — Material received MRN done	20240810027	Steel	STEL3257 Steel MS Long Bend C Class—80Dmm Nos	Fully delivered
73	1084	Divya Bai.K — Material received MRN done	20240810021	HVAC	HVAC2361 HVAC Rubber Bellow—150mm Nos.	Fully delivered
74	1085	Divya Bai.K — Material received MRN done	20240810020	Fire&safety	FIRE8697 Fire & Safety MS Flange Table E 80DX12Tmm with 4Holes Nos.	Fully delivered
75	1086	Divya Bai.K — Material not required at site PO to be cancelled	20240810018	Steel	STEL1666 Steel MS 90 Bend C Class—250Dmm Nos	PO cancelled
76	1087	Divya Bai.K — Material received MRN done	20240808007	Chemical	CHEM6158 Chemical T1B Septic—Septic Tank cleaning chemical—misc Kgs	Fully delivered
77	1088	Divya Bai.K — Material received MRN done	20240806030		ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
78	1089	Divya Bai.K — Material received MRN done	20240803044		TILE9908 Tiles Floor Tiles Statuario Regal 600X1200mm sqm	Fully delivered
79	1090	Divya Bai.K — Material received MRN done	20240803018		ELEC4374 Electrical Insulation tapes—20nos Boxes	Fully delivered
80	1091	Divya Bai.K — Material received MRN done	20240803017		ELEC8650 Electrical Copper Wire Black Color Gloster 2.5SqmX90mtrs Bundles	Fully delivered
81	1092	Divya Bai.K — Material received MRN done.	20240819021	Miscellaneous	MISC7469—Miscellaneous MS Fabrication work—Misc—LS	Fully delivered
82	1093	Divya Bai.K — Material received MRN done	20240820026	Steel	STEL1788 Steel MS Reducer—65X50mm Nos	Fully delivered
83	1094	Divya Bai.K — Material received MRN done	20240820027	Steel	STEL3676 Steel MS Flange Table E—50DX10Tmm with 4Holes Nos.	Fully delivered
84	1095	Divya Bai.K — Material received MRN done	20240820028	Fire&safety	FIRE1207 Fire & Safety MS Flange—100mm pcb 180mm Nos.	Fully delivered
85	1096	Divya Bai.K — Material received MRN done.	20240821014	Steel	STEL9384 Steel MS Reducer C Class—100x150mm Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
86	☒	Divya Bai.K - Material received MRN done.	20240821015	Fire&safety	FIRE2805 Fire & Safety MS Reducer - 80x150mm Nos.	Fully delivered
87	☒	Divya Bai.K - Material received MRN done.	20240824025	Steel	STEL2372 Steel MS Gazette plate - 150X150X10mm Kgs	Fully delivered
88	☒	Divya Bai.K - Material received MRN done.	20240824048	Steel	STEL2596 Steel MS Flange Table E - 150DX16Tmm with 8Holes Nos.	Fully delivered
89	☒	Divya Bai.K - Material received MRN done.	20240824049	Hardware	HARD9545 Hardware MS Inner Threaded Sockets C class 15mm Nos.	Fully delivered
90	☒	Divya Bai.K - Material received MRN done	20240824050	Plumbing	PLUM4189 Plumbing PVC SWR 45 Degree bend 50mm Nos.	Fully delivered
91	☒	Divya Bai.K - Material received MRN done.	20240824051	Fire&safety	FIRE3382 Fire & Safety Forged Brass Ball valve 25mm Nos.	Fully delivered
92	☒	Divya Bai.K - Material received MRN done.	20240824052	HVAC	HVAC2361 HVAC Rubber Bellow 150mm Nos.	Fully delivered
93	☒	Divya Bai.K - Material received MRN done.	20240827019	Fire&safety	FIRE6575 Fire & Safety Pressure Guage 0 to 10Kgs 10mm Nos.	Fully delivered
94	☒	Divya Bai.K - Material received MRN done.	20240827025	Plants	PLNT7179 Plants Grass Carpet grass Misc sqm	Fully delivered
95	☒	Divya Bai.K - Material received MRN done.	20240827029	Plants	PLNT7179 Plants Grass Carpet grass Misc sqm	Fully delivered
96	☒	Divya Bai.K - Material received MRN done.	20240830007	Cement	CEMT9218 Cement PPC - 50kg Bag	Fully delivered
97	☒	Divya Bai.K - Material received MRN done.	20240831034	Chemical	CHEM4717 Chemical Zycosil 1Ltr Nos.	Fully delivered
98	☒	Divya Bai.K - Material received MRN done	20240902058	Steel	STEL2652 Steel Tor Steel 12mm Kgs	Fully delivered
99	☒	Divya Bai.K - Material received MRN done.	20240903001	Steel	STEL1720 Steel Binding Wire 20guage Kgs	Fully delivered
100	☐	Divya Bai.K - Part material received, balance material not required at site, please close PO with closure form.	20240903002	Steel	STEL1948-Steel-Tor Steel-8mm-Kgs	Partially delivered
101	☒	Divya Bai.K - Material received MRN done.	20240903010	Steel	STEL3182 Steel MS Round Pipe C Class 50Dx6000Lmm Kgs	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
102	☒	Divya Bai.K - Material received MRN done.	20240903014	Chemical	CHEM1579 Chemical Tile grout cement based White 1kg pkts	Fully delivered
103	☒	Divya Bai.K - Material received MRN done.	20240903015	Tiles	TILE5842 Tiles Wall & Floor Tiles Ceramic Nitco Country Almond 300X300mm Sqm	Fully delivered
104	☒	Divya Bai.K - Material received MRN done.	20240903016	Tiles	TILE2873 Tiles Floor Tiles Vitrified 600X600mm sqm	Fully delivered
105	☒	Divya Bai.K - Material received MRN done.	20240904001	Chemical	CHEM5391 Chemical Waterproofing Epoxy 1kg Kgs	Fully delivered
106	☒	Divya Bai.K - Material received MRN done.	20240906007	Electrical	ELEC3088 Electrical Copper lugs Ring type 35sqmm Nos.	Fully delivered
107	☒	Divya Bai.K - Material received MRN done	20240908002	Windows	WIND1219 Windows UPVC Sliding with mesh 1200WX1200Hmm Nos.	Fully delivered
108	☐	Divya Bai.K - Work under progress.	20240905025	Construction	CONST-RCC5898- Construction-Footing -Concreting - Labour-cum	No
109	☒	Divya Bai.K - Material received MRN done.	20240906001	Electrical	ELEC8887 Electrical Aluminum Armored Cable LT- 3.5coreX35sqmm-mts	Fully delivered
110	☒	Divya Bai.K - Material received MRN done.	20240906034	Electrical	ELEC1028 Electrical Cable Tray Misc Nos.	Fully delivered
111	☒	Divya Bai.K - Material received MRN done	20240908001	Windows	WIND6573 Windows UPVC French door Sliding with mesh 2400WX2100Hmm Nos	Fully delivered
112	☒	Divya Bai.K - Material received MRN done.	20240908003	Steel	STEL1203 Steel MS Grill 1200WX1200Hmm Nos	Fully delivered
113	☒	Divya Bai.K - Material received MRN done.	20240909022	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
114	☒	Divya Bai.K - Material received MRN done.	20240909023	Stationary	STAT3016 Stationary pen black color Cello Fine grip Misc Nos	Fully delivered
115	☒	Divya Bai.K - Material received MRN done.	20240909031	Consumables	CONS1538 Consumables Water Bottles 250ml Nos.	Fully delivered
116	☒	Divya Bai.K - Material received MRN done.	20240909032	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
117	☒	Divya Bai.K — Material received MRN done.	20240909033	Electrical	ELEC1156 Electrical-LED Square Surface Light-12W-Nos.	Fully delivered
118	☒	Divya Bai.K — Material received MRN done.	20240910002	Sanitary-CP	SACP7374 Sanitary-CP-CP Angle Cock-Nos.	Fully delivered
119	☐	Divya Bai.K — Material not required, please close PO with closure form.	20240910004	Windows	WIND4876-Windows-Al Sliding without mesh-1200WX1200Hmm-Nos	PO cancelled
120	☒	Divya Bai.K — Material received MRN done.	20240910005	Plumbing	PLUM4997 Plumbing-Loft Tank-200ltrs-Nos.	Fully delivered
121	☒	Divya Bai.K — Material received MRN done.	20240910006	Sanitary-CP	SACP4804 Sanitary-CP-Wall Hung-EWC with seat cover white-Nos.	Fully delivered
122	☒	Divya Bai.K — Material received MRN done.	20240910009	Building material	BUIL2178 Building Material Granite-Tan Brown-19mm-sqm	Fully delivered
123	☒	Divya Bai.K — Material received MRN done.	20240911021	Plumbing	PLUM1340 Plumbing-Open well submersible pump-3 phase-Kirlosker KOSM-235-2HP-Nos.	Fully delivered
124	☒	Divya Bai.K — Material received MRN done.	20240911022	Plumbing	PLUM2786 Plumbing-GI Ball Valve-15mm-Nos.	Fully delivered
125	☒	Divya Bai.K — Material received MRN done	20240911023	Sanitary-CP	SACP6074 Sanitary-CP-CP Long Body-Nos.	Fully delivered
126	☒	Divya Bai.K — Material received MRN done	20240912002	Steel	STEL3791 Steel-MS-90 Bend-C Class-200Dmm-Nos	Fully delivered
127	☒	Divya Bai.K — Material received MRN done	20240912004	Hardware	HARD4066 Hardware-Wedge Anchor bolt-12X100Lmm-Nos.	Fully delivered
128	☒	Divya Bai.K — Material received MRN done	20240912005	Paints	PAIN3425 Paints-Thinner-1Ltr-Nos.	Fully delivered
129	☐	Divya Bai.K — Material delivery 23-10-2024	20240912006	Fire&safety	FIRE8108-Fire & Safety-MS Flange-Table E-100DX10Tmm with 8Holes-Nos.	No
130	☒	Divya Bai.K — Material received MRN done	20240912013	Hardware	HARD2066 Hardware-MS Bolt + nut-15.9x75mm-Kgs	Fully delivered
131	☒	Divya Bai.K — Material received MRN done	20240912014	Steel	STEL3676 Steel-MS Flange-Table E-50DX10Tmm with 4Holes-Nos.	Fully delivered
132	☒	Divya Bai.K — Material received MRN done.	20240913055	Plumbing	PLUM1447 Plumbing-CPVC Solution-500gms-Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
133	☒	Divya Bai.K — Material received MRN done.	20240913056	General items	GENE1944 General Items Teflon tapes Nos.	Fully delivered
134	☒	Divya Bai.K — Report updated. MRN done.	20240914003	RMC	RMCC2936 RMC RMC M20 cum	Fully delivered
135	☒	Divya Bai.K — Material received MRN done.	20240914014	Furniture	FUNF7665 Furniture & fixtures Dry garbage can Blue colour 660lts Nos.	Fully delivered
136	☒	Divya Bai.K — Material received MRN done	20240916022	Steel	STEL7166 Steel MS Long Bend C Class 100Dmm Nos	Fully delivered
137	☒	Divya Bai.K — Material received MRN done.	20240916023	Steel	STEL7955 Steel MS Round Pipe C Class 100Dx6000Lmm Kgs	Fully delivered
138	☒	Divya Bai.K — Material received MRN done.	20240916026	Peripherals	COMP8274 Peripherals Mouse Misc Nos.	Fully delivered
139	☒	Divya Bai.K — Material received MRN done.	20240916027	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
140	☒	Divya Bai.K — Material received MRN done.	20240916028	Tools	TOOL3390 Tools Mesurment Tapes Steel Freemans 5m Nos	Fully delivered
141	☒	Divya Bai.K — Material received MRN done	20240917017	Electrical	ELEC7697 Electrical Light above Main Door Type 3 Misc Nos.	Fully delivered
142	☒	Divya Bai.K — Material received MRN done	20240917018	Consumables	CONS6196 Consumables Cleaning Cloth Misc Nos.	Fully delivered
143	☒	Divya Bai.K — Material received MRN done.	20240917020	Electrical	ELEC2621 Electrical Ceiling fans White 1200mm Nos.	Fully delivered
144	☒	Divya Bai.K — Material received MRN done.	20240918001	Paints	PAIN9749 Paints Floor paint Green Indigo 4Ltrs Can	Fully delivered
145	☒	Divya Bai.K — Material received MRN done	20240918007	Paints	PAIN8539 Paints Floor paint Yellow Indigo 4Ltrs Can	Fully delivered
146	☒	Divya Bai.K — Material received MRN done	20240918014	Electrical	ELEC3132 Electrical LED Bulb 2700K 9W Nos.	Fully delivered
147	☒	Divya Bai.K — Material received MRN done	20240918034	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
148	☒	Divya Bai.K — Material received MRN done	20240918035	Consumables	CONS6689 Consumables Water Bottles 1 Ltr Nos.	Fully delivered
149	☒	Divya Bai.K — Material received MRN done	20240918036	Stationary	STAT5222 Stationary Permanent Marker Black Nos	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
150	☒	Divya Bai.K — Material received MRN done	20240918037	Paints	PAINT286 Paints Wall Putty Cement 30 Kgs-Bags	Fully delivered
151	☒	Divya Bai.K — Material received MRN done	20240918047	Windows	WIND9709 Windows Al Sliding with mesh-900WX1200Hmm Nos	Fully delivered
152	☒	Divya Bai.K — Material received MRN done	20240918048	Windows	WIND9900 Windows Aluminum Fixed Windows-misc Nos.	Fully delivered
153	☒	Divya Bai.K — Material received MRN done	20240920039	Consumables	CONST245 Consumables-Dust Pan PVC Misc-Nos.	Fully delivered
154	☒	Divya Bai.K — Material received MRN done	20240920040	General items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
155	☒	Divya Bai.K — Material received MRN done	20240920041	Building material	BUIL1851 Building Material LDPE Polythene Sheet 60 Micron Kgs	Fully delivered
156	☒	Divya Bai.K — Material received MRN done	20240923011	Steel	STEL1948 Steel Tor Steel 8mm Kgs	Fully delivered
157	☒	Divya Bai.K — Material received MRN done	20240924002	Stationary	STAT1083 Stationary Box File Big Misc Nos	Fully delivered
158	☒	Divya Bai.K — Material received MRN done	20240924003	Hardware	HARD1916 Hardware SS Screws-CSK Head-8x32mm Nos.	Fully delivered
159	☒	Divya Bai.K — Material received MRN done.	20240925013	Plumbing	PLUM7937 Plumbing PVC FTA 100mm Nos.	Fully delivered
160	☒	Divya Bai.K — Material received MRN done.	20240925014	Cement	CEMT9218 Cement PPC-50kg Bag	Fully delivered
161	☒	Divya Bai.K — Material received MRN done.	20240925017	Plumbing	PLUM2786 Plumbing GI Ball Valve 15mm Nos.	Fully delivered
162	☒	Divya Bai.K — Material received MRN done.	20240925018	Sanitary CP	SACP7374 Sanitary CP-CP Angle Cock Nos.	Fully delivered
163	☒	Divya Bai.K — Material received MRN done.	20240925019	Sanitary CP	SACP6074 Sanitary CP-CP Long Body Nos.	Fully delivered
164	☒	Divya Bai.K — Material received MRN done.	20240925021	Plumbing	PLUM4997 Plumbing-Loft Tank 200ltrs-Nos.	Fully delivered
165	☒	Divya Bai.K — Material received MRN done.	20240925028	Hardware	HARD5475 Hardware Anchor bolt Bolt Type 10x62.50mm Nos.	Fully delivered
166	☒	Divya Bai.K — Material received MRN done.	20240925029	Plumbing	PLUM2786 Plumbing GI Ball Valve 15mm Nos.	Fully delivered
167	☒	Divya Bai.K — Material received MRN done.	20240925030	Electrical	ELEC3132 Electrical LED Bulb 2700K 9W-Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
168	☒	Divya Bai.K — Material received MRN done.	20240926017	Plumbing	PLUM4997 Plumbing-Loft Tank 200ltrs-Nos.	Fully delivered
169	☒	Divya Bai.K — Material received MRN done.	20240926033	Hardware	HARD7775 Hardware-Sleeve & Bullets-10X75mm-Nos.	Fully delivered
170	☒	Divya Bai.K — Material received MRN done.	20240926034	Sanitary CP	SACP7374 Sanitary CP-CP Angle Cock-Nos.	Fully delivered
171	☒	Divya Bai.K — Material received MRN done.	20240926037	Sanitary CP	SACP6074 Sanitary CP-CP Long Body-Nos.	Fully delivered
172	☒	Divya Bai.K — Material received MRN done.	20240926038	Peripherals	COMP7707 Peripherals-CCTV Cameras-Wi-Fi-Misc-Nos.	Fully delivered
173	☒	Divya Bai.K — Material received MRN done.	20240926039	Peripherals	COMP8311 Peripherals-Micro SD Card-64GB-Nos.	Fully delivered
174	☒	Divya Bai.K — Material received MRN done.	20240926058	Hardware	HARD2536 Hardware-GI Washer Form C-M10-100-gms	Fully delivered
175	☒	Divya Bai.K — Material received MRN done.	20240927011	Paints	PAIN7286 Paints-Wall Putty Cement 30 Kgs-Bags	Fully delivered
176	☒	Divya Bai.K — Material received MRN done.	20240927012	Building material	BUIL3550 Building Material Solid Block-100x200x100mm-Nos.	Fully delivered
177	☒	Divya Bai.K — Material received MRN done.	20240928010	Plumbing	PLUM2379 Plumbing-Braided PVC Pipe-Green-20mm-mts	Fully delivered
178	☒	Divya Bai.K — Material received MRN done.	20240928011	Consumables	CONS6564 Consumables-Bombay Brooms Big-Misc-Nos.	Fully delivered
179	☒	Divya Bai.K — Material received MRN done.	20240928012	General items	GENE1417 General Items-Sponges 12 pack-Nos.	Fully delivered
180	☒	Divya Bai.K — Material received MRN done.	20241001005	Peripherals	COMP7707 Peripherals-CCTV Cameras-Wi-Fi-Misc-Nos.	Fully delivered
181	☒	Divya Bai.K — Material received MRN done.	20241001006	Steel	STEL4354 Steel-MS Dummy Plate 50Dmm-Nos	Fully delivered
182	☒	Divya Bai.K — Material received MRN done.	20241001007	Hardware	HARD7775 Hardware-Sleeve & Bullets-10X75mm-Nos.	Fully delivered
183	☒	Divya Bai.K — Material received MRN done.	20241001008	Paints	PAIN5379 Paints-Enamel Black-Asian Apcolite 1Ltr Can	Fully delivered
184	☒	Divya Bai.K — Material received MRN done.	20241001009	Fire & safety	FIRE3382 Fire & Safety-Forged Brass Ball valve-25mm-Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
185	☒	Divya Bai.K - Material received MRN done.	20241001010	Tiles	TILE2873 Tiles Floor Tiles Vitrified - 600X600mm-sqm	Fully delivered
186	☒	Divya Bai.K - Material received MRN done.	20241002001	Building material	BUIL9422 Building Material Kerb Stone - 600x400x110mm-Nos.	Fully delivered
187	☒	Divya Bai.K - Material received MRN done.	20241003023	Building material	BUIL3655 Building Material Solid Block - 150x200x400mm-Nos.	Fully delivered
188	☒	Divya Bai.K - Material received MRN done.	20241003024	Sanitary CP	SACP8102 Sanitary CP Wash basin White - Nos.	Fully delivered
189	☒	Divya Bai.K - Material received MRN done.	20241003025	Sanitary CP	SACP8102 Sanitary CP Wash basin White - Nos.	Fully delivered
190	☒	Divya Bai.K - Material received MRN done.	20241004007	Building material	BUIL3550 Building Material Solid Block - 100x200x400mm-Nos.	Fully delivered
191	☒	Divya Bai.K - Material received MRN done.	20241004008	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
192	☒	Divya Bai.K - Material received MRN done.	20241004010	Building material	BUIL8803 Building Material Tandoor Rough Stone - 900x600mm-sqm	Fully delivered
193	☒	Divya Bai.K - Material received MRN done.	20241004014	Electrical	ELEC4374 Electrical Insulation tapes - 20nos-Boxes	Fully delivered
194	☒	Divya Bai.K - Material received MRN done.	20241004029	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate - Nos.	Fully delivered
195	☒	Divya Bai.K - Material received MRN done.	20241004031	Tiles	TILE7752 Tiles Floor Tiles Vitrified Nitco Bottochino Fiorito - 600x1200mm-Sqm	Fully delivered
196	☒	Divya Bai.K - Material received MRN done.	20241004041	Consumables	CONS9459 Consumables Coconut Brooms Misc - Nos.	Fully delivered
197	☐	Divya Bai.K - Delivery by 25-10-2024	20241004042	Consumables	CONS1538-Consumables-Water Bottles--250ml-Nos.	No
198	☒	Divya Bai.K - Material received MRN done.	20241004043	Chemical	CHEM5982 Chemical MYK Latierete 335 Super Flex Adhesive Misc - Nos.	Fully delivered
199	☐	Divya Bai.K - PO to be cancelled	20241004050	Windows	WIND7273-Windows-Al Sliding with mesh--1500WX1200Hmm-Nos	PO cancelled

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
200	1212	☐	Divya Bai.K - PO to be cancelled.	20241004051	Windows	WIND9900-Windows-Aluminum Fixed Windows--misc-Nos.	PO cancelled
201	1213	☒	Divya Bai.K - Material received MRN done.	20241005026	Cement	CEMT9218 Cement-PPC-50kg Bag	Fully delivered
202	1214	☒	Divya Bai.K - Material received MRN done.	20241005027	Hardware	HARD7211 Hardware-Hacksaw blade Double-Boxes	Fully delivered
203	1215	☒	Divya Bai.K - Material received MRN done.	20241005028	General items	GENE1417 General Items-Sponges-12 pack-Nos.	Fully delivered
204	1216	☒	Divya Bai.K - Material received MRN done.	20241005031	Plants	PLNT8018 Plants-Trees-Gulmohar-Red Flowering Tree-Misc-Nos.	Fully delivered
205	1217	☒	Divya Bai.K - Material received MRN done.	20241007014	Plumbing	PLUM2786 Plumbing-GI Ball Valve-15mm-Nos	Fully delivered
206	1218	☐	Divya Bai.K - Delivery by 23-10-2024	20241007015	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Partially delivered
207	1219	☒	Divya Bai.K - Material received MRN done.	20241007020	Plumbing	PLUM4997 Plumbing-Loft Tank-200ltrs-Nos.	Fully delivered
208	1220	☒	Divya Bai.K - Material received MRN done.	20241007022	Sanitary CP	SACP6074 Sanitary CP-CP Long Body-Nos.	Fully delivered
209	1221	☐	Divya Bai.K - Delivery by 25-10-2024	20241007035	Tiles	TILE1650-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Caffee-300X300mm-Sqm	No
210	1222	☒	Divya Bai.K - Material received MRN done.	20241010016	Steel	STEL1425 Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Fully delivered
211	1223	☒	Divya Bai.K - Material received MRN done.	20241010017	Steel	STEL5741 Steel-MS Gazette plate-150X150X8mm-Kgs	Fully delivered
212	1224	☐	Divya Bai.K - Delivery by 25-10-2024	20241014011	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
213	1225	☒	Divya Bai.K - Material received MRN done.	20241014012	Plumbing	PLUM5092 Plumbing-PVC Base saddle-40X15mm-Nos.	Fully delivered
214	1226	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241014035	Windows	WIND9900-Windows-Aluminum Fixed Windows--misc-Nos.	Fully delivered
215	1227	☒	Divya Bai.K - Material received MRN done.	20241014043	Electrical	ELEC1988 Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
216	1228	☐	Divya Bai.K - Balance material delivery by 24-10-2024	20241015007	Stationary	STAT4346-Stationary-Scribling Pads-Misc-Nos	Partially delivered
217	1229	☐	Divya Bai.K - Work under progress	20241015011	Steel	STEL8665-Steel-MS grills Compound wall fencing-381mmH-kgs	No
218	1230	☐	Divya Bai.K - Delivery by 23-10-2024	20241017014	Plumbing	PLUM9961-Plumbing-PVC Connection-600mm-Nos.	No
219	1231	☐	Divya Bai.K - Delivery by 23-10-2024	20241017015	Consumables	CONS2454-Consumables-Water can-20 Ltrs-Nos.	No
220	1232	☐	Divya Bai.K - Delivery by 23-10-2024	20241017016	Eletrical	ELEC1156-Electrical-LED Square Surface Light-12W-Nos	No
221	1233	☐	Divya Bai.K - Delivery by 23-10-2024	20241017026	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	No
222	1234	☐	Divya Bai.K - Work under progress	20241018014	Steel	STEL8665-Steel-MS grills Compound wall fencing-381mmH-kgs	No
223	1235	☐	Divya Bai.K - Delivery by 23-10-2024	20241019001	Tools	TOOL1467-Tools-Plastic Gampa-425mm-Nos	No
224	1236	☐	Divya Bai.K - Delivery by 23-10-2024	20241019021	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	No
225	1237	☐	Divya Bai.K - Delivery by 23-10-2024	20241019025	Electrical	ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-Nos.	No
226	1238	☐	Divya Bai.K - Work under progress	20241019026	Building material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
227	1239	☐	Divya Bai.K - Work under progress.	20241019027	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
228	1240	☐	Divya Bai.K - Delivery by 25-10-2024	20241019030	Hardware	HARD1673-Hardware-Nut with Bolt-GI-15. 9X75mm15. 9X75mm-Kgs	No
229	1241	☐	Divya Bai.K - Delivery by 23-10-2024	20241019031	Plumbing	PLUM6888-Plumbing-Non return valve-100mm-Nos.	No
230	1242	☐	Divya Bai.K - Delivery by 23-10-2024	20241019032	Fire&safety	FIRE8108-Fire & Safety-MS Flange-Table E-100DX10Tmm with 8Holes-Nos.	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
231	☐	Divya Bai.K - Delivery by 25-10-2024	20241021001	Building material	BUIL3858-Building Material-Manhole Set FRP-Square-600mm 5Ton-Nos.	No
232	☐	Divya Bai.K - Delivery by 23-10-2024	20241021026	Steel	STEL6429-Steel-MS Flange-Table E-200DX16Tmm with 8Holes-Nos.	No
233	☐	Divya Bai.K - Delivery by 23-10-2024	20241021028	Hardware	HARD1872-Hardware-MS Nut+Bolt-16X65mm-Kgs	No
234	☐	Divya Bai.K - Delivery by 23-10-2024	20241021031	Fire&safety	FIRE1351-Fire & Safety-Butterfly valve-100mm-Nos.	No
235	☐	Divya Bai.K - Delivery by 24-10-2024	20241021041	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	No
236	☐	Divya Bai.K - Delivery by 23-10-2024	20241021042	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	No
237	☐					
238	☐					
239	☐					
240	☐					
241	☐					
242	☐					
243	☐					
244	☐					
245	☐					
246	☐					
247	☐					
248	☐					
249	☐					
250	☐					
251	☐					
252	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
253	1265	☐					
254	1266	☐					
255	1267	☐					
256	1268	☐					
257	1269	☐					
258	1270	☐					
259	1271	☐					
260	1272	☐					
261	1273	☐					
262	1274	☐					
263	1275	☐					
264	1276	☐					
265	1277	☐					
266	1278	☐					
267	1279	☐					
268	1280	☐					
269	1281	☐					
270	1282	☐					
271	1283	☐					
272	1284	☐					
273	1285	☐					
274	1286	☐					
275	1287	☐					
276	1288	☐					
277	1289	☐					
278	1290	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
279	1291	☐					
280	1292	☐					
281	1293	☐					
282	1294	☐					
283	1295	☐					
284	1296	☐					
285	1297	☐					
286	1298	☐					
287	1299	☐					
288	1300	☐					
289	1301	☐					
290	1302	☐					
291	1303	☐					
292	1304	☐					
293	1305	☐					
294	1306	☐					
295	1307	☐					
296	1308	☐					
297	1309	☐					
298	1310	☐					
299	1311	☐					
300	1312	☐					
301	1313	☐					
302	1314	☐					
303	1315	☐					
304	1316	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
305	1317	☐					
306	1318	☐					
307	1319	☐					
308	1320	☐					
309	1321	☐					
310	1322	☐					
311	1323	☐					
312	1324	☐					
313	1325	☐					
314	1326	☐					
315	1327	☐					
316	1328	☐					
317	1329	☐					
318	1330	☐					
319	1331	☐					
320	1332	☐					
321	1333	☐					
322	1334	☐					
323	1335	☐					
324	1336	☐					
325	1337	☐					
326	1338	☐					
327	1339	☐					
328	1340	☐					
329	1341	☐					
330	1342	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
331	1343	☐					
332	1344	☐					
333	1345	☐					
334	1346	☐					
335	1347	☐					
336	1348	☐					
337	1349	☐					
338	1350	☐					
339	1351	☐					
340	1352	☐					
341	1353	☐					
342	1354	☐					
343	1355	☐					
344	1356	☐					
345	1357	☐					
346	1358	☐					
347	1359	☐					
348	1360	☐					
349	1361	☐					
350	1362	☐					
351	1363	☐					
352	1364	☐					
353	1365	☐					
354	1366	☐					
355	1367	☐					
356	1368	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
357	1369	☐					
358	1370	☐					
359	1371	☐					
360	1372	☐					
361	1373	☐					
362	1374	☐					
363	1375	☐					
364	1376	☐					
365	1377	☐					
366	1378	☐					
367	1379	☐					
368	1380	☐					
369	1381	☐					
370	1382	☐					
371	1383	☐					
372	1384	☐					
373	1385	☐					
374	1386	☐					
375	1387	☐					
376	1388	☐					
377	1389	☐					
378	1390	☐					
379	1391	☐					
380	1392	☐					
381	1393	☐					
382	1394	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
383	1395	☐					
384	1396	☐					
385	1397	☐					
386	1398	☐					
387	1399	☐					
388	1400	☐					
389	1401	☐					
390	1402	☐					
391	1403	☐					
392	1404	☐					
393	1405	☐					
394	1406	☐					
395	1407	☐					
396	1408	☐					
397	1409	☐					
398	1410	☐					
399	1411	☐					
400	1412	☐					
401	1413	☐					
402	1414	☐					
403	1415	☐					
404	1416	☐					
405	1417	☐					
406	1418	☐					
407	1419	☐					
408	1420	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
409	1421	☐					
410	1422	☐					
411	1423	☐					
412	1424	☐					
413	1425	☐					
414	1426	☐					
415	1427	☐					
416	1428	☐					
417	1429	☐					
418	1430	☐					
419	1431	☐					
420	1432	☐					
421	1433	☐					
422	1434	☐					
423	1435	☐					
424	1436	☐					
425	1437	☐					
426	1438	☐					
427	1439	☐					
428	1440	☐					
429	1441	☐					
430	1442	☐					
431	1443	☐					
432	1444	☐					
433	1445	☐					
434	1446	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
435	1447	☐					
436	1448	☐					
437	1449	☐					
438	1450	☐					
439	1451	☐					
440	1452	☐					
441	1453	☐					
442	1454	☐					
443	1455	☐					
444	1456	☐					
445	1457	☐					
446	1458	☐					
447	1459	☐					
448	1460	☐					
449	1461	☐					
450	1462	☐					
451	1463	☐					
452	1464	☐					
453	1465	☐					
454	1466	☐					
455	1467	☐					
456	1468	☐					
457	1469	☐					
458	1470	☐					
459	1471	☐					
460	1472	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
461	1473	☐					
462	1474	☐					
463	1475	☐					
464	1476	☐					
465	1477	☐					
466	1478	☐					
467	1479	☐					
468	1480	☐					
469	1481	☐					
470	1482	☐					
471	1483	☐					
472	1484	☐					
473	1485	☐					
474	1486	☐					
475	1487	☐					
476	1488	☐					
477	1489	☐					
478	1490	☐					
479	1491	☐					
480	1492	☐					
481	1493	☐					
482	1494	☐					
483	1495	☐					
484	1496	☐					
485	1497	☐					
486	1498	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
487	1499	☐					
488	1500	☐					
489							
490							
491							
492							
493							
494							
495							
496							
497							
498							
499							
500							
501							
502							
503							
504		☐			1		
505							
506							

GHT Req -PO tracker



Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240424004	PROM2067 Promotions- Design Charges Classified Display ad Single Column		20240424025	Requisition cancelled	
2	☒	20240601014	PLUM2549 Plumbing- Borewell submersible pump Three Phase CORA 4C/19 3HP	Purchase	20240601024		
3	☒	20240620022	FUNF9850 Furniture & fixtures Notice Board- Misc Nos	Purchase	20240620030	PO not prepared/issued	Approval with MD-
4	☒	20240715050	FUNF9850 Furniture & fixtures Notice Board- Misc Nos-	Procurement	20240715058	PO not prepared/issued	PO approved-
5	☒	20240803011	ELEC4374 Electrical- Insulation tapes 20nos- Boxes	Purchase	20240803018	PO not prepared/issued	Po approved-
6	☒	20240803012	ELEC8650 Electrical- Copper Wire Black Color- Gloster 2.5SqmmX90mtrs- Bundles	Purchase	20240803017	PO not prepared/issued	Po approved-
7	☐						
8	☐						
9	☐						
10	☐						
11	☐						
12	☐						
13	☐						
14	☐						
15	☐						
16	☐						
17	☐						
18	☐						
19	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						
24	1024	☐						
25	1025	☐						
26	1026	☐						
27	1027	☐						
28	1028	☐						
29	1029	☐						
30	1030	☐						
31	1031	☐						
32	1032	☐						
33	1033	☐						
34	1034	☐						
35	1035	☐						
36	1036	☐						
37	1037	☐						
38	1038	☐						
39	1039	☐						
40	1040	☐						
41	1041	☐						
42	1042	☐						
43	1043	☐						
44	1044	☐						
45	1045	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
46	1046	☐						
47	1047	☐						
48	1048	☐						
49	1049	☐						
50	1050	☐						
51	1051	☐						
52	1052	☐						
53	1053	☐						
54	1054	☐						
55	1055	☐						
56	1056	☐						
57	1057	☐						
58	1058	☐						
59	1059	☐						
60	1060	☐						
61	1061	☐						
62	1062	☐						
63	1063	☐						
64	1064	☐						
65	1065	☐						
66	1066	☐						
67	1067	☐						
68	1068	☐						
69	1069	☐						
70	1070	☐						
71	1071	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
72	1072	☐						
73	1073	☐						
74	1074	☐						
75	1075	☐						
76	1076	☐						
77	1077	☐						
78	1078	☐						
79	1079	☐						
80	1080	☐						
81	1081	☐						
82	1082	☐						
83	1083	☐						
84	1084	☐						
85	1085	☐						
86	1086	☐						
87	1087	☐						
88	1088	☐						
89	1089	☐						
90	1090	☐						
91	1091	☐						
92	1092	☐						
93	1093	☐						
94	1094	☐						
95	1095	☐						
96	1096	☐						
97	1097	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
98	1098	☐						
99	1099	☐						
100	1100	☐						
101	1101	☐						
102	1102	☐						
103	1103	☐						
104	1104	☐						
105	1105	☐						
106	1106	☐						
107	1107	☐						
108	1108	☐						
109	1109	☐						
110	1110	☐						
111	1111	☐						
112	1112	☐						
113	1113	☐						
114	1114	☐						
115	1115	☐						
116	1116	☐						
117	1117	☐						
118	1118	☐						
119	1119	☐						
120	1120	☐						
121	1121	☐						
122	1122	☐						
123	1123	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
124	1124	☐						
125	1125	☐						
126	1126	☐						
127	1127	☐						
128	1128	☐						
129	1129	☐						
130	1130	☐						
131	1131	☐						
132	1132	☐						
133	1133	☐						
134	1134	☐						
135	1135	☐						
136	1136	☐						
137	1137	☐						
138	1138	☐						
139	1139	☐						
140	1140	☐						
141	1141	☐						
142	1142	☐						
143	1143	☐						
144	1144	☐						
145	1145	☐						
146	1146	☐						
147	1147	☐						
148	1148	☐						
149	1149	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
150	1150	☐						
151	1151	☐						
152	1152	☐						
153	1153	☐						
154	1154	☐						
155	1155	☐						
156	1156	☐						
157	1157	☐						
158	1158	☐						
159	1159	☐						
160	1160	☐						
161	1161	☐						
162	1162	☐						
163	1163	☐						
164	1164	☐						
165	1165	☐						
166	1166	☐						
167	1167	☐						
168	1168	☐						
169	1169	☐						
170	1170	☐						
171	1171	☐						
172	1172	☐						
173	1173	☐						
174	1174	☐						
175	1175	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
176	1176	☐						
177	1177	☐						
178	1178	☐						
179	1179	☐						
180	1180	☐						
181	1181	☐						
182	1182	☐						
183	1183	☐						
184	1184	☐						
185	1185	☐						
186	1186	☐						
187	1187	☐						
188	1188	☐						
189	1189	☐						
190	1190	☐						
191	1191	☐						
192	1192	☐						
193	1193	☐						
194	1194	☐						
195	1195	☐						
196	1196	☐						
197	1197	☐						
198	1198	☐						
199	1199	☐						
200	1200	☐						
201	1201	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
202	1202	☐						
203	1203	☐						
204	1204	☐						
205	1205	☐						
206	1206	☐						
207	1207	☐						
208	1208	☐						
209	1209	☐						
210	1210	☐						
211	1211	☐						
212	1212	☐						
213	1213	☐						
214	1214	☐						
215	1215	☐						
216	1216	☐						
217	1217	☐						
218	1218	☐						
219	1219	☐						
220	1220	☐						
221	1221	☐						
222	1222	☐						
223	1223	☐						
224	1224	☐						
225	1225	☐						
226	1226	☐						
227	1227	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
228	1228	☐						
229	1229	☐						
230	1230	☐						
231	1231	☐						
232	1232	☐						
233	1233	☐						
234	1234	☐						
235	1235	☐						
236	1236	☐						
237	1237	☐						
238	1238	☐						
239	1239	☐						
240	1240	☐						
241	1241	☐						
242	1242	☐						
243	1243	☐						
244	1244	☐						
245	1245	☐						
246	1246	☐						
247	1247	☐						
248	1248	☐						
249	1249	☐						
250	1250	☐						
251	1251	☐						
252	1252	☐						
253	1253	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
254	1254	☐						
255	1255	☐						
256	1256	☐						
257	1257	☐						
258	1258	☐						
259	1259	☐						
260	1260	☐						
261	1261	☐						
262	1262	☐						
263	1263	☐						
264	1264	☐						
265	1265	☐						
266	1266	☐						
267	1267	☐						
268	1268	☐						
269	1269	☐						
270	1270	☐						
271	1271	☐						
272	1272	☐						
273	1273	☐						
274	1274	☐						
275	1275	☐						
276	1276	☐						
277	1277	☐						
278	1278	☐						
279	1279	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
280	1280	☐						
281	1281	☐						
282	1282	☐						
283	1283	☐						
284	1284	☐						
285	1285	☐						
286	1286	☐						
287	1287	☐						
288	1288	☐						
289	1289	☐						
290	1290	☐						
291	1291	☐						
292	1292	☐						
293	1293	☐						
294	1294	☐						
295	1295	☐						
296	1296	☐						
297	1297	☐						
298	1298	☐						
299	1299	☐						
300	1300	☐						
301	1301	☐						
302	1302	☐						
303	1303	☐						
304	1304	☐						
305	1305	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
306	1306	☐						
307	1307	☐						
308	1308	☐						
309	1309	☐						
310	1310	☐						
311	1311	☐						
312	1312	☐						
313	1313	☐						
314	1314	☐						
315	1315	☐						
316	1316	☐						
317	1317	☐						
318	1318	☐						
319	1319	☐						
320	1320	☐						
321	1321	☐						
322	1322	☐						
323	1323	☐						
324	1324	☐						
325	1325	☐						
326	1326	☐						
327	1327	☐						
328	1328	☐						
329	1329	☐						
330	1330	☐						
331	1331	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
332	1332	☐						
333	1333	☐						
334	1334	☐						
335	1335	☐						
336	1336	☐						
337	1337	☐						
338	1338	☐						
339	1339	☐						
340	1340	☐						
341	1341	☐						
342	1342	☐						
343	1343	☐						
344	1344	☐						
345	1345	☐						
346	1346	☐						
347	1347	☐						
348	1348	☐						
349	1349	☐						
350	1350	☐						
351	1351	☐						
352	1352	☐						
353	1353	☐						
354	1354	☐						
355	1355	☐						
356	1356	☐						
357	1357	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
358	1358	☐						
359	1359	☐						
360	1360	☐						
361	1361	☐						
362	1362	☐						
363	1363	☐						
364	1364	☐						
365	1365	☐						
366	1366	☐						
367	1367	☐						
368	1368	☐						
369	1369	☐						
370	1370	☐						
371	1371	☐						
372	1372	☐						
373	1373	☐						
374	1374	☐						
375	1375	☐						
376	1376	☐						
377	1377	☐						
378	1378	☐						
379	1379	☐						
380	1380	☐						
381	1381	☐						
382	1382	☐						
383	1383	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
384	1384	☐						
385	1385	☐						
386	1386	☐						
387	1387	☐						
388	1388	☐						
389	1389	☐						
390	1390	☐						
391	1391	☐						
392	1392	☐						
393	1393	☐						
394	1394	☐						
395	1395	☐						
396	1396	☐						
397	1397	☐						
398	1398	☐						
399	1399	☐						
400	1400	☐						
401	1401	☐						
402	1402	☐						
403	1403	☐						
404	1404	☐						
405	1405	☐						
406	1406	☐						
407	1407	☐						
408	1408	☐						
409	1409	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
410	1410	☐						
411	1411	☐						
412	1412	☐						
413	1413	☐						
414	1414	☐						
415	1415	☐						
416	1416	☐						
417	1417	☐						
418	1418	☐						
419	1419	☐						
420	1420	☐						
421	1421	☐						
422	1422	☐						
423	1423	☐						
424	1424	☐						
425	1425	☐						
426	1426	☐						
427	1427	☐						
428	1428	☐						
429	1429	☐						
430	1430	☐						
431	1431	☐						
432	1432	☐						
433	1433	☐						
434	1434	☐						
435	1435	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
436	1436	☐						
437	1437	☐						
438	1438	☐						
439	1439	☐						
440	1440	☐						
441	1441	☐						
442	1442	☐						
443	1443	☐						
444	1444	☐						
445	1445	☐						
446	1446	☐						
447	1447	☐						
448	1448	☐						
449	1449	☐						
450	1450	☐						
451	1451	☐						
452	1452	☐						
453	1453	☐						
454	1454	☐						
455	1455	☐						
456	1456	☐						
457	1457	☐						
458	1458	☐						
459	1459	☐						
460	1460	☐						
461	1461	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
462	1462	☐						
463	1463	☐						
464	1464	☐						
465	1465	☐						
466	1466	☐						
467	1467	☐						
468	1468	☐						
469	1469	☐						
470	1470	☐						
471	1471	☐						
472	1472	☐						
473	1473	☐						
474	1474	☐						
475	1475	☐						
476	1476	☐						
477	1477	☐						
478	1478	☐						
479	1479	☐						
480	1480	☐						
481	1481	☐						
482	1482	☐						
483	1483	☐						
484	1484	☐						
485	1485	☐						
486	1486	☐						
487	1487	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
488	1488	☐						
489	1489	☐						
490	1490	☐						
491	1491	☐						
492	1492	☐						
493	1493	☐						
494	1494	☐						
495	1495	☐						
496	1496	☐						
497	1497	☐						
498	1498	☐						
499	1499	☐						
500	1500	☐						



Comments



Row 2: 1002

gayathri (gayathri@modiproperties.com) | June 7, 2024 2:31 PM
Advance payment pending.



Row 3: 1003

gayathri (gayathri@modiproperties.com) | July 14, 2024 8:50 PM
Po rejected at approval step.



Row 4: 1004

gayathri (gayathri@modiproperties.com) | July 25, 2024 11:41 AM
Online purchase- expected delivery on 29/7.

gayathri (gayathri@modiproperties.com) | July 17, 2024 12:03 PM
Online purchase.

gayathri (gayathri@modiproperties.com) | July 17, 2024 11:57 AM
online purchase.



Row 5: 1005

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:59 PM
Po approved.



Row 6: 1006

gayathri (gayathri@modiproperties.com) | August 5, 2024 5:00 PM
Po approved.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:59 PM

Po approved.