

BRGV Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	1001	20240304012	Stationary	Erazers—MiscSTAT1670	Fully delivered
2	☒	1002	20240406066	Cement	PPC—50kgCEMT9218	PO cancelled
3	☒	1004 gayathri— Advance payment under progress.	20240517045	Tools	Road cleaning machine—Manual MiscT00L9698	Fully delivered
4	☒	1015 gayathri— Material fully received.	20240525001	Hardware	Magnetic door stopper HARD3174	Fully delivered
5	☒	1006 gayathri— Stock not available at MHPL.	20240525025	Plumbing	PVC Connection—600mmPLUM9961	Fully delivered
6	☒	1018 gayathri— Material received, MRN done.	20240525026	Sanitary	CP Shower Arm SACP4226	Fully delivered
7	☒	1017 gayathri— Material fully received.	20240525027	General Items	Teflon tapesGENE1944	Fully delivered
8	☒	1016 gayathri— Material received.	20240525028	Sanitary CP	CP Angle Cock—NosSACP7374	Fully delivered
9	☒	1019 gayathri— Delivery by 21/6.	20240525043	Plumbing	Loft Tank—200ltrsPLUM4997	Fully delivered
10	☒	1020 gayathri— Material fully received.	20240530009	Hardware	Anchor bolt—Bolt Type—10x62-50mmHARD5475	Fully delivered
11	☒	1046	20240531024	Electrical	Al service wire—4 mm South King—90mtrsELEC1392	Fully delivered
12	☒	1022 gayathri— Stock not available at MHPL.	20240531032	Plumbing	PVC Connection—600mmPLUM9961	Fully delivered
13	☒	1007 gayathri— Stock not available at MHPL.	20240531033	General Items	Teflon tapesGENE1944	Fully delivered
14	☒	1021 gayathri— Supplier arranging material.	20240531034	Sanitary CP	CP Angle CockSACP7374	Fully delivered
15	☒	1025 gayathri— Stock not available at MHPL.	20240531035	Plumbing	PVC Connection—600mmPLUM9961	Fully delivered
16	☒	1039 gayathri— Stock not available at MHPL.	20240531036	General Items	Teflon tapesGENE1944	Fully delivered
17	☒	1024 gayathri— Material delivered, MRN done.	20240531037	Sanitary CP	CP Angle CockSACP7374	Fully delivered
18	☒	1047 gayathri— Stock not available at MHPL.	20240531038	Plumbing	PVC Connection—600mmPLUM9961	Fully delivered
19	☒	1048 gayathri— Stock not available at MHPL.	20240531039	General Items	Teflon tapesGENE1944	Fully delivered
20	☒	1008 gayathri— Delivery by 18/6.	20240531040	Sanitary CP	CP Angle CockSACP7374	Fully delivered
21	☒	1010	20240531041	Plumbing	PVC Connection—600mmPLUM9961	Fully delivered
22	☒	1009	20240531042	General Items	Teflon tapesGENE1944	Fully delivered

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23	1026	☒	gayathri Delivery by 18/6.	20240531043	Sanitary CP	CP Angle CockSACP7374	Fully delivered
24	1011	☒	gayathri Material fully received.	20240531044	Plumbing	PVC Connection 600mmPLUM9961	Fully delivered
25	1049	☒		20240531045	General Items	Teflon tapesGENE1944	Fully delivered
26	1027	☒	gayathri No stock at MHPL.	20240531046	Sanitary CP	CP Angle CockSACP7374	Fully delivered
27	1031	☒		20240531059	Stationary	Erazers MiscSTAT1670	Fully delivered
28	1051	☒	gayathri Material received.	20240531060	Stationary	Pen Blue color Cello Fine grip MiscSTAT1585	Fully delivered
29	1030	☒		20240531061	Consumables	Detergent powder 500gmsCONS3861	Fully delivered
30	1050	☒	gayathri Material received.	20240531062	Consumables	Coconut Brooms MiscCONS9459	Fully delivered
31	1040	☒	gayathri Material received.	20240531063	Consumables	Mopping Sitck MiscCONS1056	Fully delivered
32	1088	☒	gayathri PO to be closed due to excess material.	20240603034	Electrical	Insulation tapes 20nos BoxesELEC4374	PO cancelled
33	1032	☒	gayathri Material received.	20240603038	Consumables	Plastic Covers Misc NosCONS8219	Fully delivered
34	1089	☒	gayathri Fully delivered.	20240603038	Consumables	Plastic Covers Misc NosCONS8219	Fully delivered
35	1012	☒	gayathri Delivery by 19/6.	20240608006	Electrical	Street Light clamp withe pipr 32mm NosELEC4508	Fully delivered
36	1033	☒	gayathri Material delivered.	20240610032	Electrical	Anchor bolt Bolt Type 10x62.50mm NosELEC4508	Fully delivered
37	1041	☒	gayathri Delivery by 19/6.	20240614057	Plants	Plant Misc NosPLNT3289	Fully delivered
38	1036	☒	gayathri Material delivered.	20240614058	Building Material	Tandoor Rough Stone 600x600mm sqmBUIL3037	Fully delivered
39	1029	☒	gayathri Delivery by 18/6.	20240615019	Plumbing	PVC Connection 600mm NosPLUM9961	Fully delivered
40	1043	☒	gayathri Delivery by 18/6.	20240615020	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
41	1028	☒	gayathri Delivery by 18/6.	20240615021	General Items	Teflon tapes NosGENE1944	Fully delivered
42	1042	☒	gayathri Delivery by 18/6.	20240615022	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
43	1037	☒	gayathri Supplier arranging material.	20240615023	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
44	1038	☒	gayathri Supplier arranging material.	20240615028	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
45	1064	☒	gayathri Delivery by 28/6.	20240619025	Plumbing	PVC Connection 600mm NosPLUM9961	Fully delivered
46	1062	☒	gayathri Material delivered, MRN done.	20240619026	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered

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47	1063	☒		20240619027	General Items	Teflon tapes —NosGENE1944	Fully delivered
48	1103	☒	gayathri received.	20240619027	General Items	Teflon tapes —NosGENE1944	Fully delivered
49	1059	☒	gayathri Material delivered, MRN done.	20240619028	Sanitary CP	CP Angle Cock —NosSACP7374	Fully delivered
50	1061	☒	gayathri received.	20240619029	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
51	1102	☒	gayathri received.	20240619029	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
52	1057	☒	gayathri Material delivered, MRN DONE.	20240619030	Sanitary CP	CP Shower Arm — NosSACP4226	Fully delivered
53	1058	☒		20240619031	General Items	Teflon tapes —NosGENE1944	Fully delivered
54	1100	☒	gayathri received.	20240619031	General Items	Teflon tapes —NosGENE1944	Fully delivered
55	1056	☒	gayathri Material delivered, MRN done.	20240619032	Sanitary CP	CP Angle Cock —NosSACP7374	Fully delivered
56	1054	☒	gayathri Delivery by 28/6.	20240619033	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
57	1098	☒	gayathri received.	20240619033	Plumbing	PVC Connection —600mm— NosPLUM9961	Fully delivered
58	1053	☒		20240619034	Sanitary CP	CP Shower Arm — NosSACP4226	P0 cancelled
59	1091	☒	gayathri Delivered.	20240619034	Sanitary CP	CP Shower Arm — NosSACP4226	Fully delivered
60	1099	☒	gayathri Po to be cancelled due to wrong rate mention.	20240619034	Sanitary CP	CP Shower Arm — NosSACP4226	P0 cancelled
61	1044	☒	gayathri Delivery by 28/6.	20240619035	General Items	Teflon tapes —NosGENE1944	Fully delivered
62	1090	☒	gayathri Material delivered, MRN done.	20240619036	Sanitary CP	CP Angle Cock —NosSACP7374	Fully delivered
63	1060	☒		20240619040	Sanitary CP	Wall hung EWC, Seat Cover, tank —NosSACP4497	Fully delivered
64	1055	☒	gayathri Supplier arranging material.	20240619044	Sanitary CP	Wall hung EWC, Seat Cover, tank —NosSACP4497	Fully delivered
65	1045	☒	gayathri Supplier arranging material.	20240619046	Sanitary CP	Wall hung EWC, Seat Cover, tank —NosSACP4497	Fully delivered
66	1072	☒	gayathri Delivery by 27/6.	20240620048	Hardware	Magnetic door stopper — NosHARD3174	Fully delivered
67	1065	☒	gayathri Delivery by 27/6.	20240620049	Consumables	Colin 500 ml —Misc— NosCONS8873	Fully delivered
68	1066	☒	gayathri Delivery by 27/6.	20240620050	Consumables	Bombay Brooms Big Misc— NosCONS6564	Fully delivered
69	1070	☒	gayathri received.	20240621044	Plumbing	Loft Tank —200ltrs— NosPLUM4997	Fully delivered

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70	1069	☒	gayathri Delivery by 28/6.	20240624015	Fire & Safety	Dry type Fire extinguisher- CO2 4.5KgsFIRE3779	Fully delivered
71	1071	☒	gayathri received.	20240624045	Steel	SS Name Plate 100X50mm- NosSTEL4897	Fully delivered
72	1092	☒	gayathri Delivered.	20240626032	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
73	1073	☒		20240701021	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
74	1074	☒	gayathri Material delivered, MRN done.	20240701022	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
75	1095	☒	gayathri Material delivered, MRN done.	20240701024	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
76	1094	☒	gayathri Material delivered, MRN done.	20240701026	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
77	1093	☒	gayathri Material delivered, MRN done.	20240701028	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
78	1076	☒	Janaki Material delivered.	20240701036	Electrical	CCTV Cameras Wi Fi Misc- NosELEC7707	Fully delivered
79	1085	☒	gayathri Delivery by 12/7.	20240704007	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
80	1109	☒	gayathri received.	20240704007	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
81	1084	☒		20240704008	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
82	1082	☒		20240704009	General Items	Teflon tapes NosGENE1944	Fully delivered
83	1081	☒		20240704010	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
84	1079	☒		20240704011	Plumbing	PVC Connection 600mm- NosPLUM9961	Fully delivered
85	1078	☒		20240704012	Sanitary CP	CP Shower Arm NosSACP4226	Fully delivered
86	1067	☒		20240704013	General Items	Teflon tapes NosGENE1944	Fully delivered
87	1068	☒		20240704014	Sanitary CP	CP Angle Cock NosSACP7374	Fully delivered
88	1077	☒		20240704015	Sanitary CP	Wash basin White- NosSACP8102	Fully delivered
89	1107	☒	gayathri Material delivered, MRN done.	20240704015	Sanitary CP	Wash basin White- NosSACP8102	Fully delivered
90	1075	☒		20240704016	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
91	1106	☒	gayathri Material received, MRN done.	20240704016	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
92	1080	☒		20240704018	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered

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93	1108	✓	gayathri Material received, MRN done.	20240704018	Sanitary CP	Wall hung EWC, Seat Cover, tank NosSACP4497	Fully delivered
94	1083	✓		20240704019	Sanitary CP	Wash basin White NosSACP8102	Fully delivered
95	1110	✓	gayathri Material received, MRN done.	20240704019	Sanitary CP	Wash basin White NosSACP8102	Fully delivered
96	1087	✓	gayathri Delivery by 12/7.	20240709051	Electrical	3 pin plug Conducting Bends 25X1.2mm NosELEC9531	Fully delivered
97	1097	✓		20240709051	Electrical	3 pin plug Conducting Bends 25X1.2mm NosELEC9531	Fully delivered
98	1086	✓	gayathri Delivery by 12/7.	20240709052	Plumbing	CPVC Clamp 20mm Nos PLUM4602	Fully delivered
99	1096	✓	gayathri Delivered.	20240709052	Plumbing	CPVC Clamp 20mm Nos PLUM4602	Fully delivered
100	1111	✓	gayathri received.	20240712003	Electrical	Copper lugs Pin type 2.5Sqmm NosELEC1689	Fully delivered
101	1112	✓	gayathri received.	20240715056	Electrical	Bakelite Connector Strip 4 Way NosELEC1664	Fully delivered
102	1113	✓	Janaki Material delivered.	20240716038	Electrical	Light above Main Door Type 3 Misc NosELEC7697	Fully delivered
103	1114	✓	gayathri Material received, MRN done.	20240717002	Equipment	Folding Ladder misc NosEQPT1457	Fully delivered
104	1115	✓	gayathri Material received, MRN done.	20240722016	Sanitary CP	Sanitary CP Wall hung EWC, Seat Cover, tank	Fully delivered
105	1116	✓	gayathri Material fully received, MRN done.	20240722032	Consumables	Consumables Toilet cleaner 500ml, Floor cleaner 1 lts	Fully delivered
106	1117	✓	gayathri Material fully received, MRN done.	20240722031	Consumables	Consumables Colin 500 ml	Fully delivered
107	1118	✓	gayathri Material received, MRN done.	20240716036	Sanitary CP	Sanitary CP Wall hung EWC, Seat Cover, tank	Fully delivered
108	1119	✓	gayathri PO to be cancelled as the requisition was raised on extra material.	20240102001	Tiles	Wall Tiles Ceramic Nitco Luna DK 250X375mm SqmFILE3967	PO cancelled
109	1120	✓	gayathri PO to be cancelled as the requisition was raised on extra material.	20240110016	Building Material	Manhole Set RCC with 4 holes of 50Dmm 7000Dmm 600HDmm 10T NosBUIL3889	PO cancelled
110	1121	✓	gayathri PO to be cancelled as the requisition was raised on extra material.	20240215022	RMC	RMC M20 cumRMCC2936	PO cancelled
111	1123	✓	gayathri Material delivered, MRN done.	20240731047	Electrical	Light above Main Door Type 3 Misc NosELEC7697	Fully delivered
112	1124	✓	gayathri Material delivered, MRN done.	20240731046	Electrical	CCTV Cameras Wi Fi Misc NosELEC7707	Fully delivered
113	1125	✓	Divya Bai.K Material received MRN done	20240731045	Plumbing	Loft Tank 200ltrs NosPLUM4997	Fully delivered

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114	1126	✓	Divya Bai.K Material received MRN done.	20240814004	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
115	1128	✓	Divya Bai.K Material received MRN done	20240810052	Plumbing	PLUM5098 Plumbing GI Nipple 15X75mm Nos.	Fully delivered
116	1129	✓	Divya Bai.K Material received MRN done	20240810026	Consumables	CONS9323 Consumables Coffee Powder Nescafe 1kg Pkt	Fully delivered
117	1130	✓	Divya Bai.K Material received MRN done	20240808021	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	No
118	1131	✓	Divya Bai.K Material received MRN done	20240808018	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
119	1132	✓	Divya Bai.K Material received MRN done	20240808017	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
120	1133	✓	Divya Bai.K Material received MRN done	20240808014	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank	Fully delivered
121	1134	✓	Divya Bai.K Material received MRN done	20240806012	Consumables	CONS9504 Consumables RO Plant Misc Misc Nos	Fully delivered
122	1148	✓	Divya Bai.K Material received MRN done.	20240814003	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
123	1147	✓	Divya Bai.K Material received MRN done	20240816001	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
124	1141	✓	Divya Bai.K Material received MRN done	20240817010	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
125	1142	✓	Divya Bai.K Material received MRN done	20240817009	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
126	1143	✓	Divya Bai.K Material received MRN done	20240817008	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
127	1144	✓	Divya Bai.K Material received MRN done	20240817007	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
128	1145	✓	Divya Bai.K Material received MRN done	20240817006	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
129	1146	✓	Divya Bai.K Material received MRN done	20240817005	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
130	1135	✓	Divya Bai.K Material received MRN done	20240819029	Electrical	ELEC1825 Electrical Change Over Switch Manual 63A 4P Nos.	Fully delivered
131	1136	✓	Divya Bai.K Material received MRN done	20240819017	Electrical	ELEC1156 Electrical LED Square Surface Light 12W Nos.	Fully delivered
132	1138	✓	Divya Bai.K Material received MRN done	20240819005	Consumables	CONS6564 Consumables Bombay Brooms Big Misc Nos.	Fully delivered
133	1139	✓	Divya Bai.K Material received MRN done	20240819004	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered

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134	1140	✓	Divya Bai.K Material received MRN done	20240817012	Sanitary CP	SACP8243 Sanitary CP-CP Bottle Trap Pipe 300mm Nos.	Fully delivered
135	1149	✓	Divya Bai.K Material received MRN done.	20240819014	Miscellaneous	MISC7469-Miscellaneous MS Fabrication work Misc LS	Fully delivered
136	1150	✓	Divya Bai.K Material received MRN done	20240823036	Electrical	ELEC8842 Electrical Co-axial Cable RG-6 TV Cable Finolux 100mtr Bundles	Fully delivered
137	1151	✓	Divya Bai.K Material received MRN done	20240823037	Hardware	HARD9096 Hardware PVC Nail Cable Clip 20mm pkts	Fully delivered
138	1152	✓	Divya Bai.K Material received MRN done	20240824009	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
139	1153	✓	Divya Bai.K Material received MRN done	20240824010	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
140	1154	✓	Divya Bai.K Material received MRN done	20240824011	Sanitary CP	SACP7374 Sanitary CP-CP Angle Cock Nos.	Fully delivered
141	1155	✓	Divya Bai.K Material received MRN done	20240824012	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
142	1156	✓	Divya Bai.K Material received MRN done	20240824013	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
143	1157	✓	Divya Bai.K Material received MRN done.	20240824014	Sanitary CP	SACP7374 Sanitary CP-CP Angle Cock Nos.	Fully delivered
144	1158	✓	Divya Bai.K Material received MRN done	20240824016	Sanitary CP	SACP8243 Sanitary CP-CP Bottle Trap Pipe 300mm Nos.	Fully delivered
145	1159	✓	Divya Bai.K Material received MRN done	20240824022	Sanitary CP	SACP8243 Sanitary CP-CP Bottle Trap Pipe 300mm Nos.	Fully delivered
146	1160	✓	Divya Bai.K Material received MRN done	20240828001	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
147	1161	✓	Divya Bai.K Material received MRN done	20240828002	Paints	PAIN3167 Paints White cement 25Kgs Bags	Fully delivered
148	1162	✓	Divya Bai.K Material received MRN done.	20240828013	Tools	TOOL5468 Tools Cutting Blade Stone/Wall Powertech 100mm Nos	Fully delivered
149	1163	✓	Divya Bai.K Material received MRN done.	20240831037	CP sanitary	SACP7374 Sanitary CP-CP Angle Cock Nos.	Fully delivered
150	1164	✓	Divya Bai.K Material received MRN done.	20240831038	Electrical	ELEC7697 Electrical Light above Main Door Type 3 Misc Nos.	Fully delivered
151	1165	✓	Divya Bai.K Material received MRN done.	20240831039	Consumable	CONS6196 Consumables Cleaning Cloth Misc Nos.	Fully delivered
152	1166	✓	Divya Bai.K Material received MRN done.	20240831040	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
153	1167	✓	Divya Bai.K Material received MRN done.	20240831041	Stationary	STAT9799 Stationary CD Marker Misc Nos	Fully delivered

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154	1168	✓	Divya Bai.K Material received- MRN done.	20240904051	Consumable	CONS2518 Consumables Tea Powder Misc pkts	Fully delivered
155	1169	✓	Divya Bai.K Material received- MRN done.	20240905004	Hardware	HARD2058 Hardware Silicone Sealant Misc Nos.	Fully delivered
156	1170	✓	Divya Bai.K Material received- MRN done.	20240905005	Tiles	TILE6931 Tiles Floor Tiles Vitrified Niteco Travertine Carolina 600x1200mm Sgm	Fully delivered
157	1171	✓	Divya Bai.K Material received- MRN done.	20240908004	Tools	T00L1352 Tools Rod Cutting Machine Nos.	Fully delivered
158	1172	✓	Divya Bai.K Material received- MRN done.	20240909001	Chemical	CHEM6373 Chemical Sodium Hypochlorite Ltrs	Fully delivered
159	1173	✓	Divya Bai.K Material received- MRN done.	20240909002	Plumbing	PLUM7564 Plumbing PVC SWR Solvent 250ml Nos.	Fully delivered
160	1174	✓	Divya Bai.K Material received- MRN done.	20240909015	Plumbing	PLUM1594 Plumbing Dewatering Cutter type SS Pump Single phase 750SW 1HP Nos.	Fully delivered
161	1175	✓	Divya Bai.K Material received- MRN done.	20240911001	Plants	PLNT3973 Plants Trees Misc Nos.	Fully delivered
162	1176	✓	Divya Bai.K Material received- MRN done.	20240912039	Plumbing	PLUM2237 Plumbing Dewatering self priming monoblock pump 3phase SP 1HM 2HP Nos.	Fully delivered
163	1177	✓	Divya Bai.K Material received- MRN done.	20240917019	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
164	1178	✓	Divya Bai.K Material received- MRN done.	20240919001	Tools	T00L1719 Tools Helmets Staff and Visitors Nos.	Fully delivered
165	1179	✓	Divya Bai.K Material received- MRN done.	20240920022	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
166	1180	✓	Divya Bai.K Material received- MRN done.	20240920023		CONS4941 Consumables Dish washing liquid/soap Misc Nos.	Fully delivered
167	1181	✓	Divya Bai.K Material received- MRN done.	20240920024		CONS8873 Consumables Colin 500 ml Misc Nos	Fully delivered
168	1182	✓	Divya Bai.K Material received- MRN done.	20240920025		CONS6564 Consumables Bombay Brooms Big Misc Nos.	Fully delivered
169	1183	✓	Divya Bai.K Material received- MRN done.	20240920026		CONS1538 Consumables Water Bottles 250ml Nos.	Fully delivered
170	1184	✓	Divya Bai.K Material received- MRN done.	20240920029		PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
171	1185	✓	Divya Bai.K Material received- MRN done.	20240920030		GENE1944 General Items Teflon tapes Nos.	Fully delivered
172	1186	✓	Divya Bai.K Material received- MRN done.	20240920031	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
173	1187	✓	Divya Bai.K Material received- MRN done.	20240920032		SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
174	☒	Divya Bai.K - Material received- MRN done.	20240920033	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
175	☒	Divya Bai.K - Material received- MRN done.	20240920034	Sanitary CP	TILE8901 Tiles Wall Tiles- Ceramic Nitco Ultra Sprinkle DK -250X375mm-Sqm	Fully delivered
176	☒	Divya Bai.K - Material received- MRN done.	20240921008		STAT5693 Stationary- Fevistick - Misc Nos	Fully delivered
177	☒	Divya Bai.K - Material received- MRN done.	20240921013		ELEC7697 Electrical Light above Main Door Type 3 Misc Nos.	Fully delivered
178	☒	Divya Bai.K - Material received- MRN done.	20240923032		PLUM1508 Plumbing-UPVC FTA- 38MM Nos.	Fully delivered
179	☒	Divya Bai.K - Material received- MRN done.	20240923033		PLUM8299 Plumbing-UPVC Pipe- 12mm Nos.	Fully delivered
180	☐	Divya Bai.K - Delivery by 25-10-2024	20240924028	Electrical	ELEC4784-Electrical-DOL Starter-Single phase-Manual- L&T MU-2P-CS90319KOTO-Nos.	No
181	☒	Divya Bai.K - Material received- MRN done.	20240925025		CHEM7736 Chemical Tile grount cement based Silk- 1Kg-pkts	Fully delivered
182	☒	Divya Bai.K - Material received- MRN done.	20240925027	General items	GENE1417 General Items- Sponges 12 pack Nos.	Fully delivered
183	☒	Divya Bai.K - Material received- MRN done.	20240926002	Hardware	HARD7211 Hardware Hacksaw blade Double Boxes	Fully delivered
184	☒	Divya Bai.K - Material received- MRN done.	20240926009	General items	GENE1944 General Items- Teflon tapes Nos.	Fully delivered
185	☒	Divya Bai.K - Material received- MRN done.	20240926010	Hardware	HARD3480 Hardware-SS Hinges- Per 1 piece Misc Nos.	Fully delivered
186	☒	Divya Bai.K - Material received- MRN done.	20240926011	Doors	DOOR1639 Doors Panel door- 2Panel -675Wx2025Hmmx32mm- Nos.	Fully delivered
187	☐	Divya Bai.K - Material delivery by 22-10-2024	20240926012	Windows	WIND8411-Windows-UPVC- Sliding without mesh-- 900WX900Hmm-Nos	No
188	☐	Divya Bai.K - Delivery by 22-10-2024	20240926013	Windows	WIND1219-Windows-UPVC- Sliding with mesh- 1200WX1200Hmm-Nos.	No
189	☒	Divya Bai.K - Material received- MRN done.	20240926014	Steel	STEL1203 Steel MS Grill- 1200WX1200Hmm Nos	Fully delivered
190	☒	Divya Bai.K - Material received- MRN done.	20240926015	Steel	STEL1072 Steel MS Grill- 600WX600Hmm Kgs	Fully delivered
191	☒	Divya Bai.K - Material received- MRN done.	20240926016	Paints	PAIN4986 Paints Black Oxide- 1Kg-Bags	Fully delivered
192	☒	Divya Bai.K - Material received- MRN done.	20240930001	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
193	1207	☒	Divya Bai.K - Material received-MRN done.	20240930002	Plumbing	PLUM9961 Plumbing-PVC Connection-600mm-Nos.	Fully delivered
194	1208	☒	Divya Bai.K - Material received-MRN done.	20240930003	General items	GENE1944 General Items-Teflon tapes-Nos.	Fully delivered
195	1209	☒	Divya Bai.K - Material received-MRN done.	20240930004	Sanitary-CP	SACP7374 Sanitary-CP-CP Angle Cock-Nos.	Fully delivered
196	1210	☒	Divya Bai.K - Material received-MRN done.	20240930005	Chemical	CHEM6251 Chemical-Nitobond EP-Bonding agent-1Ltr-Nos.	Fully delivered
197	1211	☒	Divya Bai.K - Material received-MRN done.	20240930006	Hardware	HARD3174 Hardware-Magnetic door stopper-Nos.	Fully delivered
198	1212	☒	Divya Bai.K - Material received-MRN done.	20240930042	Electrical	ELEC9836 Electrical-Copper Wire-Green Color-Gloster-1SqmX90mtrs-Bundles	Fully delivered
199	1213	☒	Divya Bai.K - Material received-MRN done.	20240930043	Electrical	ELEC6829 Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles	Fully delivered
200	1214	☒	Divya Bai.K - Material received-MRN done.	20240930044	Electrical	ELEC4374 Electrical-Insulation tapes-20nos-Boxes	Fully delivered
201	1215	☒	Divya Bai.K - Material received-MRN done.	20241001025	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
202	1216	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241003022	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	Fully delivered
203	1217	☒	Divya Bai.K - Material received-MRN done.	20241004001	Electrical	ELEC8378-Electrical-Round covers-PVC-150mm-Nos.	Fully delivered
204	1218	☒	Divya Bai.K - Material received-MRN done.	20241004037	Plumbing	PLUM1311 Plumbing-PVC Overhead Tank-1000ltrs-Nos.	Fully delivered
205	1219	☒	Divya Bai.K - Material received-MRN done.	20241004038	Plumbing	PLUM1648 Plumbing-CPVC Coupling-25mm-Nos.	Fully delivered
206	1220	☒	Divya Bai.K - Material received-MRN done.	20241004039	Plumbing	PLUM7993 Plumbing-CPVC Coupling-40mm-Nos.	Fully delivered
207	1221	☒	Divya Bai.K - Material received-MRN done.	20241004040	General items	GENE1944 General Items-Teflon tapes-Nos	Fully delivered
208	1222	☒	Divya Bai.K - Material received-MRN done.	20241004045	Plumbing	PLUM9509 Plumbing-CPVC MABT-50mm-Nos.	Fully delivered
209	1223	☒	Divya Bai.K - Material received-MRN done.	20241004046	Plumbing	PLUM9961 Plumbing-PVC Connection-600mm-Nos.	Fully delivered
210	1224	☒	Divya Bai.K - Material received-MRN done.	20241004047	General items	GENE1944 General Items-Teflon tapes-Nos.	Fully delivered
211	1225	☒	Divya Bai.K - Material received-MRN done.	20241004048	Sanitary-CP	SACP7374 Sanitary-CP-CP Angle Cock-Nos.	Fully delivered
212	1226	☒	Divya Bai.K - Material received-MRN done.	20241004049	Plumbing	PLUM9582 Plumbing-CPVC Coupling-50mm-Nos.	Fully delivered
213	1227	☒	Divya Bai.K - Material received-MRN done.	20241004052	Plumbing	PLUM9509 Plumbing-CPVC MABT-50mm-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
214	1228	☒	Divya Bai.K - Material received- MRN done.	20241007007	Plumbing	PLUM2437 Plumbing-PVC-SWR- Bend-100mmx45-Nos.	Fully delivered
215	1229	☒	Divya Bai.K - Material received- MRN done.	20241008028		SACP7647 Sanitary-CP-PVC Waste Pipe-Nos.	Fully delivered
216	1230	☒	Divya Bai.K - Material received- MRN done.	20241008040	Electrical	ELEC9975 Electrical Copper Wire-Green Color-Gloster- 2.5SqmmX90mtrs-Bundles	Fully delivered
217	1231	☒	Divya Bai.K - Material received- MRN done.	20241004001	Electrical	ELEC8378 Electrical Round covers-PVC-150mm-Nos.	Fully delivered
218	1232	☒	Divya Bai.K - Material received- MRN done.	20241004037	Plumbing	PLUM1311 Plumbing-PVC Overhead Tank-1000ltrs-Nos.	Fully delivered
219	1233	☐	Divya Bai.K - Material received- MRN to be update.	20241004038	Plumbing	PLUM1648-Plumbing-CPVC Coupling-25mm-Nos.	Fully delivered
220	1234	☒	Divya Bai.K - Material received- MRN done.	20241004039	Plumbing	PLUM7993 Plumbing-CPVC Coupling-40mm-Nos.	Fully delivered
221	1235	☐	Divya Bai.K - Material received- MRN to be update.	20241004040	General items	GENE1944-General Items- Teflon tapes-Nos.	Fully delivered
222	1236	☒	Divya Bai.K - Material received- MRN done.	20241004045	Plumbing	PLUM9509 Plumbing-CPVC MABT- 50mm-Nos.	Fully delivered
223	1237	☒	Divya Bai.K - Material received- MRN done.	20241004046	Plumbing	PLUM9961 Plumbing-PVC Connection-600mm-Nos.	Fully delivered
224	1238	☒	Divya Bai.K - Material received- MRN done.	20241004047	General items	GENE1944 General Items- Teflon tapes-Nos.	Fully delivered
225	1239	☒	Divya Bai.K - Material received- MRN done.	20241004048	Sanitary-CP	SACP7374 Sanitary-CP-CP Angle-Cock-Nos	Fully delivered
226	1240	☒	Divya Bai.K - Material received- MRN done.	20241004049	Plumbing	PLUM9582 Plumbing-CPVC Coupling-50mm-Nos.	Fully delivered
227	1241	☒	Divya Bai.K - Material received- MRN done.	20241004052	Plumbing	PLUM9509 Plumbing-CPVC MABT- 50mm-Nos.	Fully delivered
228	1242	☒	Divya Bai.K - Material received- MRN done.	20241007007	Plumbing	PLUM2437 Plumbing-PVC-SWR- Bend-100mmx45-Nos.	Fully delivered
229	1243	☒	Divya Bai.K - Material received- MRN done.	20241008028	Sanitary-CP	SACP7647 Sanitary-CP-PVC Waste Pipe-Nos.	Fully delivered
230	1244	☒	Divya Bai.K - Material received- MRN done.	20241008040	Electrical	ELEC9975 Electrical Copper Wire-Green Color-Gloster- 2.5SqmmX90mtrs-Bundles	Fully delivered
231	1245	☒	Divya Bai.K - Material received- MRN done.	20241015024	Electrical	ELEC9595 Electrical DB TPN-3 Phase-4Way-Nos	Fully delivered
232	1246	☒	Divya Bai.K - Material received- MRN done.	20241015025	Electrical	ELEC8878 Electrical- Isolater-4 Pole-40 amps-Nos.	Fully delivered
233	1247	☒	Divya Bai.K - Material received- MRN done.	20241015032	Electrical	ELEC4425 Electrical- Isolator-3pole-40amps-Nos.	Fully delivered
234	1248	☒	Divya Bai.K - Material received- MRN done.	20241016021	Plumbing	PLUM9961 Plumbing-PVC Connection-600mm-Nos.	Fully delivered
235	1249	☒	Divya Bai.K - Material received- MRN done.	20241016022	General items	GENE1944 General Items- Teflon tapes-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
236	1250	☒	Divya Bai.K - Material received- MRN done.	20241016024	Sanitary CP	SACP8102 Sanitary CP Wash basin White Nos.	Fully delivered
237	1251	☒	Divya Bai.K - Material received- MRN done.	20241016025	Chemical	CHEM1205 Chemical Anchorset chemical 1kg pkts	Fully delivered
238	1252	☒	Divya Bai.K - Material received- MRN done.	20241017047	Sanitary CP	SACP7101 Sanitary CP CP Double Sq Jali Nos.	Fully delivered
239	1253	☒	Divya Bai.K - Material received- MRN done.	20241017048	Electrical	ELEC4784 Electrical DOL Starter Single phase Manual L&T MU 2P CS90319K0T0 Nos.	Fully delivered
240	1254	☒	Divya Bai.K - Material received- MRN done.	20241017049	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
241	1255	☒	Divya Bai.K - Material received- MRN done.	20241017050	General items	GENE1944 General Items Teflon tapes Nos.	Fully delivered
242	1256	☒	Divya Bai.K - Material received- MRN done.	20241017051	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
243	1257	☒	Divya Bai.K - Material received- MRN done.	20241017055	Building material	BUHL2178 Building Material Granite Tan Brown 19mm sqm	Fully delivered
244	1258	☒	Divya Bai.K - Material received- MRN done.	20241018018	Plumbing	PLUM2437 Plumbing PVC SWR Bend 100mmx45 Nos.	Fully delivered
245	1259	☒	Divya Bai.K - Material received- MRN done.	20241019028	Stationary	SACP7791 Sanitary CP CP Health Faucet Nos.	Fully delivered
246	1260	☒	Divya Bai.K - Material received- MRN done.	20241019039	Paints	PAIN7286 Paints Wall Putty Cement 30 Kgs Bags	Fully delivered
247	1261	☐	Divya Bai.K - Material received- MRN rejected due to incorrect data mentioned.	20241022006	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	Fully delivered
248	1262	☒	Divya Bai.K - Material received- MRN done.	20241023002	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
249	1263	☐					
250	1264	☐					
251	1265	☐					
252	1266	☐					
253	1267	☐					
254	1268	☐					
255	1269	☐					
256	1270	☐					
257	1271	☐					
258	1272	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
259	1273	☐					
260	1274	☐					
261	1275	☐					
262	1276	☐					
263	1277	☐					
264	1278	☐					
265	1279	☐					
266	1280	☐					
267	1281	☐					
268	1282	☐					
269	1283	☐					
270	1284	☐					
271	1285	☐					
272	1286	☐					
273	1287	☐					
274	1288	☐					
275	1289	☐					
276	1290	☐					
277	1291	☐					
278	1292	☐					
279	1293	☐					
280	1294	☐					
281	1295	☐					
282	1296	☐					
283	1297	☐					
284	1298	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
285	1299	☐					
286	1300	☐					
287	1301	☐					
288	1302	☐					
289	1303	☐					
290	1304	☐					
291	1305	☐					
292	1306	☐					
293	1307	☐					
294	1308	☐					
295	1309	☐					
296	1310	☐					
297	1311	☐					
298	1312	☐					
299	1313	☐					
300	1314	☐					
301	1315	☐					
302	1316	☐					
303	1317	☐					
304	1318	☐					
305	1319	☐					
306	1320	☐					
307	1321	☐					
308	1322	☐					
309	1323	☐					
310	1324	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
311	1325	☐					
312	1326	☐					
313	1327	☐					
314	1328	☐					
315	1329	☐					
316	1330	☐					
317	1331	☐					
318	1332	☐					
319	1333	☐					
320	1334	☐					
321	1335	☐					
322	1336	☐					
323	1337	☐					
324	1338	☐					
325	1339	☐					
326	1340	☐					
327	1341	☐					
328	1342	☐					
329	1343	☐					
330	1344	☐					
331	1345	☐					
332	1346	☐					
333	1347	☐					
334	1348	☐					
335	1349	☐					
336	1350	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
337	1351	☐					
338	1352	☐					
339	1353	☐					
340	1354	☐					
341	1355	☐					
342	1356	☐					
343	1357	☐					
344	1358	☐					
345	1359	☐					
346	1360	☐					
347	1361	☐					
348	1362	☐					
349	1363	☐					
350	1364	☐					
351	1365	☐					
352	1366	☐					
353	1367	☐					
354	1368	☐					
355	1369	☐					
356	1370	☐					
357	1371	☐					
358	1372	☐					
359	1373	☐					
360	1374	☐					
361	1375	☐					
362	1376	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
363	1377	☐					
364	1378	☐					
365	1379	☐					
366	1380	☐					
367	1381	☐					
368	1382	☐					
369	1383	☐					
370	1384	☐					
371	1385	☐					
372	1386	☐					
373	1387	☐					
374	1388	☐					
375	1389	☐					
376	1390	☐					
377	1391	☐					
378	1392	☐					
379	1393	☐					
380	1394	☐					
381	1395	☐					
382	1396	☐					
383	1397	☐					
384	1398	☐					
385	1399	☐					
386	1400	☐					
387	1401	☐					
388	1402	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
389	1403	☐					
390	1404	☐					
391	1405	☐					
392	1406	☐					
393	1407	☐					
394	1408	☐					
395	1409	☐					
396	1410	☐					
397	1411	☐					
398	1412	☐					
399	1413	☐					
400	1414	☐					
401	1415	☐					
402	1416	☐					
403	1417	☐					
404	1418	☐					
405	1419	☐					
406	1420	☐					
407	1421	☐					
408	1422	☐					
409	1423	☐					
410	1424	☐					
411	1425	☐					
412	1426	☐					
413	1427	☐					
414	1428	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
415	1429	☐					
416	1430	☐					
417	1431	☐					
418	1432	☐					
419	1433	☐					
420	1434	☐					
421	1435	☐					
422	1436	☐					
423	1437	☐					
424	1438	☐					
425	1439	☐					
426	1440	☐					
427	1441	☐					
428	1442	☐					
429	1443	☐					
430	1444	☐					
431	1445	☐					
432	1446	☐					
433	1447	☐					
434	1448	☐					
435	1449	☐					
436	1450	☐					
437	1451	☐					
438	1452	☐					
439	1453	☐					
440	1454	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
441	1455	☐					
442	1456	☐					
443	1457	☐					
444	1458	☐					
445	1459	☐					
446	1460	☐					
447	1461	☐					
448	1462	☐					
449	1463	☐					
450	1464	☐					
451	1465	☐					
452	1466	☐					
453	1467	☐					
454	1468	☐					
455	1469	☐					
456	1470	☐					
457	1471	☐					
458	1472	☐					
459	1473	☐					
460	1474	☐					
461	1475	☐					
462	1476	☐					
463	1477	☐					
464	1478	☐					
465	1479	☐					
466	1480	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
467	1481	☐					
468	1482	☐					
469	1483	☐					
470	1484	☐					
471	1485	☐					
472	1486	☐					
473	1487	☐					
474	1488	☐					
475	1489	☐					
476	1490	☐					
477	1491	☐					
478	1492	☐					
479	1493	☐					
480	1494	☐					
481	1495	☐					
482	1496	☐					
483	1497	☐					
484	1498	☐					
485	1499	☐					
486	1500	☐					
487							
488							
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493							
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495							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
496							
497							
498							
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530							
531							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
532							
533							



Comments



Row 3: 1004

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:34 PM

Advance payment under progress.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:50 PM

Quotation under progress.



Row 4: 1015

gayathri (gayathri@modiproperties.com) | June 7, 2024 1:50 PM

Material fully received.

gayathri (gayathri@modiproperties.com) | June 7, 2024 1:49 PM

Material fully received.



Row 5: 1006

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:53 PM

Stock not available at MHPL.



Row 6: 1018

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:13 PM

Material received, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:14 PM

Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:35 PM

Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:52 AM

Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:50 PM

No stock at MHPL.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:41 PM

Delivery by 28/6.

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:33 PM

Delivery by 18/6.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:53 PM

Stock not available at MHPL.

 Row 7: 1017

gayathri (gayathri@modiproperties.com) | June 7, 2024 1:50 PM

Material fully received.

 Row 8: 1016

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:33 PM

Material received.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:52 PM

Stock not available at MHPL.

 Row 9: 1019

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:32 PM

Delivery by 21/6.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:54 PM
Stock not available at MHPL.

 Row 10: 1020

gayathri (gayathri@modiproperties.com) | June 7, 2024 1:51 PM
Material fully received.

 Row 12: 1022

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:55 PM
Stock not available at MHPL.

 Row 13: 1007

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:54 PM
Stock not available at MHPL.

 Row 14: 1021

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:41 PM
Supplier arranging material.

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:31 PM
Delivery by 18/6.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:54 PM
Stock not available at MHPL.

 Row 15: 1025

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:55 PM
Stock not available at MHPL.

☐ Row 16: 1039

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:55 PM
Stock not available at MHPL.

☐ Row 17: 1024

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:13 PM
Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:15 PM
Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:35 PM
Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:52 AM
Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:49 PM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:40 PM
Supplier arranging material.

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:29 PM
Delivery by 18/6.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:55 PM
Stock not available at MHPL.

 Row 18: 1047

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:56 PM
Stock not available at MHPL.

 Row 19: 1048

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:56 PM
Stock not available at MHPL.

 Row 20: 1008

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:28 PM
Delivery by 18/6.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:56 PM
Stock not available at MHPL.

 Row 23: 1026

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:26 PM
Delivery by 18/6.

 Row 24: 1011

gayathri (gayathri@modiproperties.com) | June 7, 2024 1:51 PM
Material fully received.

 Row 26: 1027

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:32 AM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:49 PM

No stock at MHPL.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:39 PM
Delivery by 28/6.

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:26 PM
Delivery by 18/6

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:57 PM
Stock not available at MHPL.

 Row 28: 1051

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:24 PM
Material received.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:58 PM
Delivery by 05-06-24.

 Row 30: 1050

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:24 PM
Material received.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:58 PM
Delivery by 05-06-24.

 Row 31: 1040

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:25 PM
Material received.

gayathri (gayathri@modiproperties.com) | June 5, 2024 3:58 PM

Delivery by 05-06-24.

 Row 32: 1088

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:36 AM
PO to be closed due to excess material.

 Row 33: 1032

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:24 PM
Material received.

 Row 34: 1089

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:36 AM
Fully delivered.

 Row 35: 1012

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:23 PM
Delivery by 19/6.

 Row 36: 1033

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:22 PM
Material delivered.

 Row 37: 1041

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:20 PM
Delivery by 19/6.

 Row 38: 1036

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:20 PM
Material delivered.

 Row 39: 1029

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:16 PM
Delivery by 18/6.

 Row 40: 1043

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:16 PM
Delivery by 18/6.

 Row 41: 1028

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:16 PM
Delivery by 18/6.

 Row 42: 1042

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:19 PM
Delivery by 18/6.

 Row 43: 1037

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:37 PM
Supplier arranging material.

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:19 PM
Delivery in progress.

 Row 44: 1038

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:37 PM
Supplier arranging material.

gayathri (gayathri@modiproperties.com) | June 18, 2024 5:19 PM
Delivery in progress.

 Row 45: 1064

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:33 PM
Delivery by 28/6.

 Row 46: 1062

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:14 PM
Material delivered, MRN done.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:36 PM
Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:51 AM
Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:30 AM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:46 PM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:33 PM
Delivery by 28/6.

 Row 48: 1103

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:41 PM
received.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:40 PM
received.

 Row 49: 1059

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:15 PM
Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:15 PM
Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:36 PM
Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:47 AM
Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:30 AM
Delivery by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:46 PM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:33 PM
Delivery by 28/6.

 Row 50: 1061

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:36 PM

received.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:31 AM
Delivery by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:46 PM
Delivery by 12/7.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:34 PM
Delivery by 28/6.

 Row 51: 1102

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:40 PM
received.

 Row 52: 1057

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:15 PM
Material delivered, MRN DONE.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:16 PM
Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:36 PM
Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:51 AM
Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:31 AM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:47 PM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:34 PM
Delivery by 28/6.

 Row 54: 1100

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:39 PM
received.

 Row 55: 1056

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:16 PM
Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:16 PM
Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:36 PM
Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:52 AM
Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:31 AM
Delivery by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:47 PM
No stock at MHPL.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:34 PM

Delivery by 28/6.

 Row 56: 1054

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:35 PM
Delivery by 28/6.

 Row 57: 1098

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:38 PM
received.

 Row 59: 1091

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:36 AM
Delivered.

 Row 60: 1099

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:20 PM
Po to be cancelled due to wrong rate mention.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:16 PM
Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:39 PM
Partially received , bal to be delivery by next week.

 Row 61: 1044

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:35 PM
Delivery by 28/6.

☐ Row 62: 1090

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:21 PM

Material delivered, MRN done.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:37 PM

Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:51 AM

Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:36 AM

Delivery by 13/7.

☐ Row 64: 1055

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:35 PM

Supplier arranging material.

☐ Row 65: 1045

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:36 PM

Supplier arranging material.

☐ Row 66: 1072

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:32 PM

Delivery by 27/6.

☐ Row 67: 1065

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:32 PM

Delivery by 27/6.

 Row 68: 1066

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:32 PM
Delivery by 27/6.

 Row 69: 1070

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:37 PM
received.

gayathri (gayathri@modiproperties.com) | Created July 13, 2024 11:30 AM | Updated July 13, 2024 11:30 AM
Delivery by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:45 PM
Delivery by 12/7.

gayathri (gayathri@modiproperties.com) | Created June 27, 2024 4:31 PM | Updated June 27, 2024 4:32 PM
Delivery by 27/6.

 Row 70: 1069

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:31 PM
Delivery by 28/6.

 Row 71: 1071

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:38 PM
received.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:29 AM
Delivery by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:45 PM

Delivery by 12/7.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:31 PM
Supplier arranging material.

 Row 72: 1092

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:37 AM
Delivered.

 Row 74: 1074

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:21 PM
Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:16 PM
Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:36 PM
Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:51 AM
Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:44 PM
No stock at MHPL.

 Row 75: 1095

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:22 PM
Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:16 PM

Part material delivered. b/c today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:37 PM

Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:51 AM

Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:37 AM

Delivery by 15/7.

 Row 76: 1094

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:22 PM

Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:16 PM

Part material delivered. b/c today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:37 PM

Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:51 AM

Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:37 AM

Delivery by 15/7.

 Row 77: 1093

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:22 PM

Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:16 PM

Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:37 PM

Partial material received, bal delivery by next week.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:51 AM

Delivered to MHTR on 12/7, Delivery of material to BRGV by 13/7.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:37 AM

No stock at MHPL.



Row 78: 1076

Janaki (janaki@modiproperties.com) | July 23, 2024 2:17 PM

Material delivered.

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:38 PM

Delivery by 17/7 from MHTR.

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:27 AM

Delivery by 13/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:44 PM

Delivery by 12/7.



Row 79: 1085

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:42 PM

Delivery by 12/7.



Row 80: 1109

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:41 PM
received.

☐ Row 89: 1107

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:23 PM
Material delivered, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:18 PM
Part material delivered. b/c today delivery.

gayathri (gayathri@modiproperties.com) | Created July 17, 2024 2:41 PM | Updated July 17, 2024 2:45 PM
Partial material received, bal delivery by next week.

☐ Row 91: 1106

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:26 PM
Material received, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:18 PM
Part material delivered. b/c today delivery.

gayathri (gayathri@modiproperties.com) | Created July 17, 2024 2:41 PM | Updated July 17, 2024 2:45 PM
Partial material received, bal delivery by next week.

☐ Row 93: 1108

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:26 PM
Material receieved, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:18 PM
Part material delivered. b/c today delivery.

gayathri (gayathri@modiproperties.com) | Created July 17, 2024 2:41 PM | Updated July 17, 2024 2:45 PM

Partial material received, bal delivery by next week.

 Row 95: 1110

gayathri (gayathri@modiproperties.com) | Created July 26, 2024 12:27 PM | Updated July 26, 2024 12:27 PM
Material received, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:18 PM
Part material delivered. blc today delivery.

gayathri (gayathri@modiproperties.com) | Created July 17, 2024 2:41 PM | Updated July 17, 2024 2:45 PM
Partial material received, bal delivery by next week.

 Row 96: 1087

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:42 PM
Delivery by 12/7.

 Row 98: 1086

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:42 PM
Delivery by 12/7.

 Row 99: 1096

gayathri (gayathri@modiproperties.com) | July 13, 2024 11:37 AM
Delivered.

 Row 100: 1111

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:42 PM
received.

 Row 101: 1112

gayathri (gayathri@modiproperties.com) | July 17, 2024 2:42 PM
received.

 Row 102: 1113

Janaki (janaki@modiproperties.com) | July 29, 2024 12:48 PM
Material delivered.

Janaki (janaki@modiproperties.com) | July 27, 2024 12:57 PM
Delivery on 27/7.

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:28 PM
Delivery on 26/7.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:20 PM
To be delivered on 27th

 Row 103: 1114

gayathri (gayathri@modiproperties.com) | July 26, 2024 12:28 PM
Material received, MRN done.

Janaki (janaki@modiproperties.com) | July 23, 2024 2:21 PM
Delivery 24/7.

 Row 104: 1115

gayathri (gayathri@modiproperties.com) | August 3, 2024 12:17 PM
Material received, MRN done.

gayathri (gayathri@modiproperties.com) | July 31, 2024 4:04 PM

Delivery on 31/7.

Janaki (janaki@modiproperties.com) | July 29, 2024 12:59 PM

Material available at MHTR. Site to be arranging the vehicle on 30/07 to collect the material.

Row 105: 1116

gayathri (gayathri@modiproperties.com) | July 31, 2024 4:10 PM

Material fully received, MRN done.

Janaki (janaki@modiproperties.com) | July 29, 2024 12:59 PM

Material available at MHTR. Site to be arranging the vehicle on 30/07 to collect the material.

Row 106: 1117

gayathri (gayathri@modiproperties.com) | July 31, 2024 4:10 PM

Material fully received, MRN done.

Janaki (janaki@modiproperties.com) | July 29, 2024 12:59 PM

Material available at MHTR. Site to be arranging the vehicle on 30/07 to collect the material.

Row 107: 1118

gayathri (gayathri@modiproperties.com) | August 3, 2024 12:18 PM

Material received, MRN done.

gayathri (gayathri@modiproperties.com) | July 31, 2024 4:09 PM

Delivery on 31/7.

Janaki (janaki@modiproperties.com) | July 29, 2024 12:59 PM

Material available at MHTR. Site to be arranging the vehicle on 30/07 to collect the material.

 Row 108: 1119

gayathri (gayathri@modiproperties.com) | July 31, 2024 4:31 PM

PO to be cancelled as the requisition was raised on extra material.

 Row 109: 1120

gayathri (gayathri@modiproperties.com) | July 31, 2024 4:31 PM

PO to be cancelled as the requisition was raised on extra material.

 Row 110: 1121

gayathri (gayathri@modiproperties.com) | July 31, 2024 4:31 PM

PO to be cancelled as the requisition was raised on extra material.

 Row 111: 1123

gayathri (gayathri@modiproperties.com) | August 3, 2024 12:16 PM

Material delivered, MRN done.

 Row 112: 1124

gayathri (gayathri@modiproperties.com) | August 3, 2024 12:15 PM

Material delivered, MRN done.

 Row 113: 1125

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:22 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 3:54 PM

Material delivered on 26-08-2024

Janaki (janaki@modiproperties.com) | August 6, 2024 10:11 AM

6 no's delivered. ramaing to be delivered on 7/8.

gayathri (gayathri@modiproperties.com) | August 3, 2024 12:17 PM
Delivery by 3/8.

 Row 114: 1126

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:49 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:23 PM
Balance material delivery on 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:33 PM
Balance material delivered on 22-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 10:53 AM
Part material received,balance material delivered on 26-08-2024

Divya Bai.K (divya.k@modiproperties.com) | Created August 16, 2024 4:05 PM | Updated August 16, 2024 4:09 PM
Material will be delivered on 21-08-2024.confirmed by site

 Row 115: 1128

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 10:54 AM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 4:07 PM
MRN to be update

 Row 116: 1129

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:21 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:33 PM
Delivery by 22-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 10:55 AM
Delivery on 26-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 4:08 PM
Material delivered on 17-08-2024

 Row 117: 1130

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:21 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:21 PM
Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:34 PM
Delivery by 22-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 10:56 AM
Delivery by 26-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 4:11 PM
Material will be delivered on 21-08-2024.confirmed by site

 Row 118: 1131

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 10:56 AM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 4:43 PM
Material will be delivered on 21-08-2024.confirmed by site

 Row 119: 1132

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:22 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:23 PM
Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:34 PM
Delivery by 21-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 10:58 AM
Delivery by 26-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 4:42 PM
Material will be delivered on 21-08-2024.confirmed by site

 Row 120: 1133

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 10:59 AM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 4:42 PM
Material will be delivered on 21-08-2024.confirmed by site

 Row 121: 1134

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 11:00 AM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 16, 2024 4:14 PM
MRN to be update

 Row 122: 1148

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:20 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:26 PM
Material delivered, one iteam was not dispalying in mcodex.

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:20 PM
Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:16 PM
Delivery by 22-08-2024

 Row 123: 1147

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:27 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | Created August 21, 2024 2:08 PM | Updated August 21, 2024 2:09 PM
Material received-DC not received from MHPL,MRN to be update

 Row 124: 1141

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:28 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:18 PM

Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:13 PM

Delivery by 22-08-2024

 Row 125: 1142

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:28 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:18 PM

Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:12 PM

Delivery by 22-08-2024

 Row 126: 1143

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:29 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:19 PM

Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:12 PM

Collect material from MHPL 22-08-2024

 Row 127: 1144

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:29 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:19 PM

Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:11 PM

Delivery by 22-08-2024

Row 128: 1145

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:29 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:20 PM

Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:10 PM

Delivery by 22-08-2024

Row 129: 1146

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:30 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:20 PM

Delivery by 24-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:10 PM

Collect material from MHPL 22-08-2024

Row 130: 1135

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:15 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:15 PM

Delivery by 22-08-2024

 Row 131: 1136

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:15 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:15 PM
Delivery by 22-08-2024

 Row 132: 1138

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:16 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:14 PM
Delivery by 22-08-2024

 Row 133: 1139

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:16 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:13 PM
Delivery by 22-08-2024

 Row 134: 1140

Divya Bai.K (divya.k@modiproperties.com) | August 24, 2024 12:17 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:13 PM
Delivery by 21-08-2024

 Row 135: 1149

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:50 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:31 PM
Material received-MRN to be update

 Row 136: 1150

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:32 PM
Material received-MRN done

 Row 137: 1151

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:32 PM
Material received-MRN done

 Row 138: 1152

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:33 PM
Material received-MRN done

 Row 139: 1153

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:33 PM
Material received-MRN done

 Row 140: 1154

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:34 PM
Material received-MRN done

 Row 141: 1155

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:34 PM
Material received-MRN done

 Row 142: 1156

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:35 PM
Material received-MRN done

 Row 143: 1157

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:43 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:51 PM
Material received-MRN done, waiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:36 PM
Delivery by 07-09-2024

 Row 144: 1158

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:36 PM
Material received-MRN done

 Row 145: 1159

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:37 PM
Material received-MRN done

 Row 146: 1160

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:37 PM
Material received-MRN done

 Row 147: 1161

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:38 PM
Material received-MRN done

 Row 148: 1162

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:44 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:52 PM
Material received-MRN done waiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 3:39 PM
Delivery by 02-09-2024

 Row 149: 1163

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:44 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:53 PM
Material received-MRN done waiting for audit approval.

 Row 150: 1164

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:45 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:54 PM

Material received-MRN done , waiting for audit approval.

 Row 151: 1165

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:45 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:55 PM
Material received-MRN done , waiting for audit approval.

 Row 152: 1166

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:45 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:55 PM
Material received-MRN done , waiting for audit approval.

 Row 153: 1167

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:46 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:55 PM
Material received-MRN done , waiting for audit approval.

 Row 154: 1168

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:46 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:56 PM
Delivery by 09-09-2024

☐ **Row 155: 1169**

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:46 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:57 PM
Delivery by 09-09-2024

☐ **Row 156: 1170**

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:47 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:47 AM
Delivery by 16-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 2:57 PM
Delivery by 09-09-2024

☐ **Row 157: 1171**

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:26 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:47 AM
Delivery by 23-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:48 AM
Delivery by 16-09-2024

☐ **Row 158: 1172**

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:27 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:48 AM
Delivery by 23-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:48 AM
Delivery by 16-09-2024

 Row 159: 1173

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:48 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | Created September 13, 2024 11:48 AM | Updated September 13, 2024 11:49 AM
Delivery by 13-09-2024

 Row 160: 1174

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:27 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | Created September 20, 2024 11:49 AM | Updated September 20, 2024 11:51 AM
Delivery by 23-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:49 AM
Delivery by 16-09-2024

 Row 161: 1175

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:44 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:19 PM

Delivery by 22-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:29 AM
Delivery by 07-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:50 AM
Delivery by 23-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 13, 2024 11:50 AM
Delivery by 16-09-2024

 Row 162: 1176

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:29 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:51 AM
Delivery by 20-09-2024

 Row 163: 1177

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:18 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:52 AM
Material received,MRN to be update.

 Row 164: 1178

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:26 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 20, 2024 11:52 AM

Delivery by 20-09-2024

 Row 165: 1179

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:31 AM
Material received-MRN done.

 Row 166: 1180

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:26 AM
Material received-MRN done.

 Row 167: 1181

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:27 AM
Material received-MRN done.

 Row 168: 1182

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:27 AM
Material received-MRN done.

 Row 169: 1183

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:28 AM
Material received-MRN done.

 Row 170: 1184

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:31 AM
Material received-MRN done.

 Row 171: 1185

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:32 AM
Material received-MRN done.

 Row 172: 1186

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:32 AM
Material received-MRN done.

 Row 173: 1187

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:33 AM
Material received-MRN done.

 Row 174: 1188

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:44 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:32 AM
Delivery by 01-10-2024

 Row 175: 1189

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:33 AM
Material received-MRN done.

 Row 176: 1190

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:35 AM
Material received-MRN done.

 Row 177: 1191

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:36 AM
Material received-MRN done.

 Row 178: 1192

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:37 AM
Material received-MRN done.

 Row 179: 1193

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:38 AM
Material received-MRN done.

 Row 180: 1194

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:18 PM
Delivery by 25-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:43 PM
Delivery by 08-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:34 AM
Delivery by 05-10-2024

 Row 181: 1195

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 10:40 AM
Material received-MRN done.

 Row 182: 1196

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:35 AM
Material received-MRN done.

 Row 183: 1197

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:35 AM
Material received-MRN done.

 Row 184: 1198

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:36 AM
Material received-MRN done.

 Row 185: 1199

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:36 AM
Material received-MRN done.

 Row 186: 1200

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:36 AM
Material received-MRN done.

 Row 187: 1201

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:10 PM
Material delivery by 22-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:36 PM
Delivery by 12-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:37 AM
Delivery by 07-10-2024

 Row 188: 1202

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:16 PM
Delivery by 22-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:36 PM
Delivery by 11-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:37 AM
Delivery by 07-10-2024

 Row 189: 1203

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:16 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:38 AM
Work under progress

 Row 190: 1204

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:16 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:38 AM
Work under progress

 Row 191: 1205

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:38 AM
Material received-MRN done.

 Row 192: 1206

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:15 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | Created October 4, 2024 3:37 PM | Updated October 4, 2024 3:38 PM

Delivery by 11-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:39 AM

Delivery by 05-10-2024

 Row 193: 1207

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:38 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 11:39 AM

Delivery by 05-10-2024

 Row 194: 1208

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:39 PM

Material received-MRN done.

 Row 195: 1209

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 1:03 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:39 PM

Delivery by 11-10-2024

 Row 196: 1210

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 1:02 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:40 PM
Delivery by 07-10-2024

 Row 197: 1211

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:40 PM
Material received-MRN done.

 Row 198: 1212

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:58 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:41 PM
Delivery by 07-10-2024

 Row 199: 1213

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:58 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:41 PM
Delivery by 07-10-2024

 Row 200: 1214

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:59 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:42 PM
Delivery by 07-10-2024

 Row 201: 1215

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:59 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:42 PM
Delivery by 07-10-2024

 Row 202: 1216

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:14 PM
Material received-MRN done, awaiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 1:02 PM
Audit approval rejected,due to incorrect quantity-re MRN to be update.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 3:42 PM
Delivery by 07-10-2024

 Row 203: 1217

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:55 PM
Material received-MRN done.

 Row 204: 1218

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:55 PM
Material received-MRN done.

 Row 205: 1219

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:12 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:57 PM
Material received-MRN done,awaiting for audit approval.

 Row 206: 1220

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:56 PM
Material received-MRN done.

 Row 207: 1221

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:13 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:56 PM
Material received-MRN done, awaiting for audit approval.

 Row 208: 1222

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:46 PM
Material received-MRN done.

 Row 209: 1223

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:47 PM
Material received-MRN done.

 Row 210: 1224

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:47 PM
Material received-MRN done.

 Row 211: 1225

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:49 PM
Material received-MRN done.

 Row 212: 1226

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:50 PM
Material received-MRN done.

 Row 213: 1227

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:50 PM
Material received-MRN done.

 Row 214: 1228

Divya Bai.K (divya.k@modiproperties.com) | October 16, 2024 10:25 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:52 PM
Material received-MRN done , awaiting for audit approval.

 Row 215: 1229

Divya Bai.K (divya.k@modiproperties.com) | October 16, 2024 10:24 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:53 PM
Material received-MRN done, awaiting for audit approval.

 Row 216: 1230

Divya Bai.K (divya.k@modiproperties.com) | October 16, 2024 10:24 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 12:53 PM
Delivery by 14-10-2024

 Row 217: 1231

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:33 AM
Material received-MRN done.

 Row 218: 1232

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:33 AM
Material received-MRN done.

 Row 219: 1233

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:32 AM
Material received-MRN to be update.

 Row 220: 1234

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:31 AM
Material received-MRN done.

 Row 221: 1235

Divya Bai.K (divya.k@modiproperties.com) | Created October 26, 2024 10:30 AM | Updated October 26, 2024 10:32 AM
Material received-MRN to be update.

 Row 222: 1236

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:30 AM
Material received-MRN done.

 Row 223: 1237

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:28 AM
Material received-MRN done.

 Row 224: 1238

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:27 AM
Material received-MRN done.

 Row 225: 1239

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:27 AM
Material received-MRN done.

 Row 226: 1240

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:27 AM
Material received-MRN done.

 Row 227: 1241

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:26 AM
Material received-MRN done.

 Row 228: 1242

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:26 AM
Material received-MRN done.

 Row 229: 1243

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:25 AM
Material received-MRN done.

 Row 230: 1244

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:25 AM
Material received-MRN done.

 Row 231: 1245

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:24 AM
Material received-MRN done.

 Row 232: 1246

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:24 AM
Material received-MRN done.

 Row 233: 1247

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:24 AM
Material received-MRN done.

 Row 234: 1248

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:23 AM
Material received-MRN done.

 Row 235: 1249

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:23 AM
Material received-MRN done.

 Row 236: 1250

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:22 AM
Material received-MRN done.

 Row 237: 1251

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:22 AM
Material received-MRN done.

 Row 238: 1252

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:21 AM
Material received-MRN done.

 Row 239: 1253

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:21 AM
Material received-MRN done.

 Row 240: 1254

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:21 AM
Material received-MRN done.

 Row 241: 1255

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:20 AM
Material received-MRN done.

 Row 242: 1256

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:20 AM
Material received-MRN done.

 Row 243: 1257

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:19 AM
Material received-MRN done.

 Row 244: 1258

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:19 AM
Material received-MRN done.

 Row 245: 1259

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:18 AM
Material received-MRN done.

 Row 246: 1260

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:18 AM
Material received-MRN done.

 Row 247: 1261

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:18 AM
Material received-MRN rejected due to incorrect data mentioned.

 Row 248: 1262

Divya Bai.K (divya.k@modiproperties.com) | October 26, 2024 10:16 AM
Material received-MRN done.

BRGV Req - PO tracker

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240516051	T00L9698 Tools Road cleaning machine Manual Misc Nos	Procurement	20240517045		
2	☒	20240517034	HARD1040 Hardware Security Kiosk Misc Nos	Procurement	20240518010	PO not prepared/issued	Awaiting L2 approval
3	☒	20240530009	SACP7374 Sanitary CP CP Angle Cock Nos	Purchase	20240531034		
4	☒	20240531029	SACP9117 Sanitary CP CP Extension Nipple	Purchase	20240531040		
5	☒	20240531031	Stock not available at MHTR.	Purchase	20240531043		
6	☒	20240531032	SACP7374 Sanitary CP CP Angle Cock Nos	Purchase	20240531046		
7	☒	20240614027	CONS1538 Consumables Water Bottles 250ml Nos	Purchase	20240614031	PO not prepared/issued	PO issued.
8	☒	20240715016	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Purchase	20240716036	PO not prepared/issued	Under negotiations
9	☒	20240717003	EQPT1457 Equipment Folding Ladder misc Nos	Procurement	20240717002	PO not prepared/issued	PO issued
10	☐	20240105013	T00L4737 Tools Welding Rod Mangalam 90pcs-Pkts	Purchase	20240105034	PO not prepared/issued	Clarification required from other divisions
11	☒	20240820017	T00L7392 Tools Screw Driver Nos.	Purchase	20240820024	Requisition cancelled	
12	☒	20240820017	T00L5921 Tools Electric Tester Misc Nos	Purchase	20240820023	Requisition cancelled	
13	☒	20240820008	CONS3861 Consumables Detergent powder 500gms Pkts	Purchase	20240820010	Requisition cancelled	
14	☒	20240819020	ELEC1825 Electrical Change Over Switch Manual 63A 4P Nos.	Purchase	20240819024	Requisition cancelled	
15	☐	20240829025	EQPT2980 Equipment Sand Filter--25KL-Nos.	Procurement	20240829029		Clarification required from other divisions
16	☐						
17	☐						
18	☐						
19	☐						
20	☐						
21	☐						
22	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
46	1046	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
71	1071	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
95	1095	☐						
96	1096	☐						
97	1097	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
119	1119	☐						
120	1120	☐						
121	1121	☐						
122	1122	☐						
123	1123	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
143	1143	☐						
144	1144	☐						
145	1145	☐						
146	1146	☐						
147	1147	☐						
148	1148	☐						
149	1149	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
167	1167	☐						
168	1168	☐						
169	1169	☐						
170	1170	☐						
171	1171	☐						
172	1172	☐						
173	1173	☐						
174	1174	☐						
175	1175	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
191	1191	☐						
192	1192	☐						
193	1193	☐						
194	1194	☐						
195	1195	☐						
196	1196	☐						
197	1197	☐						
198	1198	☐						
199	1199	☐						
200	1200	☐						
201	1201	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
228	1228	☐						
229	1229	☐						
230	1230	☐						
231	1231	☐						
232	1232	☐						
233	1233	☐						
234	1234	☐						
235	1235	☐						
236	1236	☐						
237	1237	☐						
238	1238	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
254	1254	☐						
255	1255	☐						
256	1256	☐						
257	1257	☐						
258	1258	☐						
259	1259	☐						
260	1260	☐						
261	1261	☐						
262	1262	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
280	1280	☐						
281	1281	☐						
282	1282	☐						
283	1283	☐						
284	1284	☐						
285	1285	☐						
286	1286	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
306	1306	☐						
307	1307	☐						
308	1308	☐						
309	1309	☐						
310	1310	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
332	1332	☐						
333	1333	☐						
334	1334	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
358	1358	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
383	1383	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
407	1407	☐						
408	1408	☐						
409	1409	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
431	1431	☐						
432	1432	☐						
433	1433	☐						
434	1434	☐						
435	1435	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
455	1455	☐						
456	1456	☐						
457	1457	☐						
458	1458	☐						
459	1459	☐						
460	1460	☐						
461	1461	☐						
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	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
479	1479	☐						
480	1480	☐						
481	1481	☐						
482	1482	☐						
483	1483	☐						
484	1484	☐						
485	1485	☐						
486	1486	☐						
487	1487	☐						
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	☐						