

AGH Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri Work order. (work completed.)	20240510020	Construction	Roads VDF Flooring CONST RCC6331	Fully delivered
2	☒	gayathri Delivered.	20240603014	Peripherals	Toner 12A	Fully delivered
3	☒	gayathri Delivered.	20240531058	Peripherals	Mouse Misc	Fully delivered
4	☒	Janaki PO cancelled.	20240429043	Plumbing	GI Union 40mm- NosPLUM6988	PO cancelled
5	☒	Janaki PO cancelled.	20240429036	Plumbing	GI Nipple 40X150mm- NosPLUM9423	PO cancelled
6	☒	Janaki material delivered.	20240422039	Miscellaneous	Labour Charges --- LSMISC4659	Fully delivered
7	☒	Janaki This has to be cancel.	20240420020	Plumbing	HDPE pipe PN16- OD40ID35.7	PO cancelled
8	☒	Janaki To be cancelled	20240229048	Peripherals	Ink Bottle Black- Misc NosCOMP8921	PO cancelled
9	☒	Janaki Material not delivered .To be cancelled	20240226013	Plumbing	CPVC Coupling 32mm- NosPLUM5773	PO cancelled
10	☒	Janaki As per site request po-cancel.	20240422039	Miscellaneous	Labour Charges ---LS MISC4659	PO cancelled
11	☒	Janaki as per site request po to be cancel.	20240422049	Miscellaneous	Labour Charges --- LSMISC4659	PO cancelled
12	☒	Janaki PO to be cancelled	20240429036	Plumbing	GI Nipple 40X150mm- NosPLUM9423	PO cancelled
13	☒	Janaki PO to be cancelled	20240429043	Plumbing	GI Union 40mm- NosPLUM6988	PO cancelled
14	☒	Janaki Material delivered	20240603014	Peripherals	Toner 12A- NosCOMP3093	Fully delivered
15	☒	Janaki Material delivered.	20240713037	Peripherals	Bio metric device adaptor Misc- NosCOMP9727	Fully delivered
16	☒	Divya Bai.K work completed, MRN done	20240715017	WO	Electrical Works --- Misc LSMISC2449	Fully delivered
17	☒	gayathri PO to be cancel, site not required.	20240730051	Plumbing	PVC Connection --- 600mm NosPLUM9961	PO cancelled
18	☒	Janaki Material delivered. MRN updated.	20240731017	Sanitary CP	CP Sink Cock with Swivel Spout --- NosSACP2426	Fully delivered
19	☐	Divya Bai.K - Material not required please close PO with closure form.	20240917001	Electrical	ELEC3654-Electrical- Flexible Copper cable-6 sqmm 4core- mts	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
20	☒	Divya Bai.K — Material received MRN done.	20240924041	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
21	☒	Divya Bai.K — Material received MRN done	20240924044	Stationary	STAT9799 Stationary CD Marker Misc Nos	Fully delivered
22	☒	Divya Bai.K — Material received MRN done.	20240925022	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
23	☒	Divya Bai.K — Material received MRN done	20240925023	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
24	☒	Divya Bai.K — Material received MRN done	20240926045	Doors	DOOR1639 Doors Panel door 2Panel 675Wx2025Hmmx32mm-Nos.	Fully delivered
25	☒	Divya Bai.K — Material received MRN done	20240926056	Plumbing	PLUM1447 Plumbing CPVC Solution 500gms-Nos.	Fully delivered
26	☒	Divya Bai.K — Material received MRN done	20240926075	Windows	WIND2370 Windows Al Sliding with mesh 900WX900Hmm-Nos	Fully delivered
27	☒	Divya Bai.K — Material received MRN done	20240927013	Hardware	HARD3480 Hardware SS Hinges Per 1 piece-Misc-Nos.	Fully delivered
28	☒	Divya Bai.K — Material received MRN done	20240927032	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
29	☒	Divya Bai.K — Material received MRN done	20240927033	Electrical	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs-Bundles	Fully delivered
30	☒	Divya Bai.K — Material received MRN done	20240927034	Electrical	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W-Nos.	Fully delivered
31	☒	Divya Bai.K — Material received MRN done	20240928040	Paints	PAIN7770 Paints Exterior Primer White Asian 20Ltrs Can	Fully delivered
32	☒	Divya Bai.K — Material received MRN done	20240930011	Paints	PAIN3267 Paints Internal Emulsion Day break Asian Tractor Smooth Finish 20Ltrs-Can	Fully delivered
33	☒	Divya Bai.K — Material received MRN done	20240930011	Paints	PAIN3267 Paints Internal Emulsion Day break Asian Tractor Smooth Finish 20Ltrs-Can	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
34	1033	☐	Divya Bai.K - Delivery by 24-10-2024	20240930032	Plumbing	PLUM5543-Plumbing-HDPE pipe-PN6-OD63ID59. 8-mts	No
35	1034	☐					
36	1035	☐					
37	1036	☐					
38	1041	☐					
39	1037	☐					
40	1038	☐					
41	1042	☐					
42	1028	☐					
43	1029	☐					
44	1043	☐					
45	1045	☐					
46	1052	☐					
47	1044	☐					
48	1053	☐					
49	1054	☐					
50	1055	☐					
51	1056	☐					
52	1058	☐					
53	1057	☐					
54	1061	☐					
55	1060	☐					
56	1059	☐					
57	1063	☐					
58	1062	☐					
59	1064	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
60	1066	☐					
61	1065	☐					
62	1072	☐					
63	1070	☐					
64	1069	☐					
65	1071	☐					
66	1074	☐					
67	1073	☐					
68	1076	☐					
69	1075	☐					
70	1068	☐					
71	1067	☐					
72	1077	☐					
73	1078	☐					
74	1079	☐					
75	1080	☐					
76	1081	☐					
77	1082	☐					
78	1083	☐					
79	1084	☐					
80	1085	☐					
81	1086	☐					
82	1087	☐					
83	1088	☐					
84	1089	☐					
85	1090	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
86	1091	☐					
87	1092	☐					
88	1093	☐					
89	1094	☐					
90	1095	☐					
91	1096	☐					
92	1097	☐					
93	1098	☐					
94	1099	☐					
95	1100	☐					
96	1101	☐					
97	1102	☐					
98	1103	☐					
99	1104	☐					
100	1105	☐					
101	1106	☐					
102	1107	☐					
103	1108	☐					
104	1109	☐					
105	1110	☐					
106	1111	☐					
107	1112	☐					
108	1113	☐					
109	1114	☐					
110	1115	☐					
111	1116	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
112	1117	☐					
113	1118	☐					
114	1119	☐					
115	1120	☐					
116	1121	☐					
117	1122	☐					
118	1123	☐					
119	1124	☐					
120	1125	☐					
121	1126	☐					
122	1127	☐					
123	1128	☐					
124	1129	☐					
125	1130	☐					
126	1131	☐					
127	1132	☐					
128	1133	☐					
129	1134	☐					
130	1135	☐					
131	1136	☐					
132	1137	☐					
133	1138	☐					
134	1139	☐					
135	1140	☐					
136	1141	☐					
137	1142	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
138	1143	☐					
139	1144	☐					
140	1145	☐					
141	1146	☐					
142	1147	☐					
143	1148	☐					
144	1149	☐					
145	1150	☐					
146	1151	☐					
147	1152	☐					
148	1153	☐					
149	1154	☐					
150	1155	☐					
151	1156	☐					
152	1157	☐					
153	1158	☐					
154	1159	☐					
155	1160	☐					
156	1161	☐					
157	1162	☐					
158	1163	☐					
159	1164	☐					
160	1165	☐					
161	1166	☐					
162	1167	☐					
163	1168	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
164	1169	☐					
165	1170	☐					
166	1171	☐					
167	1172	☐					
168	1173	☐					
169	1174	☐					
170	1175	☐					
171	1176	☐					
172	1177	☐					
173	1178	☐					
174	1179	☐					
175	1180	☐					
176	1181	☐					
177	1182	☐					
178	1183	☐					
179	1184	☐					
180	1185	☐					
181	1186	☐					
182	1187	☐					
183	1188	☐					
184	1189	☐					
185	1190	☐					
186	1191	☐					
187	1192	☐					
188	1193	☐					
189	1194	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
190	1195	☐					
191	1196	☐					
192	1197	☐					
193	1198	☐					
194	1199	☐					
195	1200	☐					
196	1201	☐					
197	1202	☐					
198	1203	☐					
199	1204	☐					
200	1205	☐					
201	1206	☐					
202	1207	☐					
203	1208	☐					
204	1209	☐					
205	1210	☐					
206	1211	☐					
207	1212	☐					
208	1213	☐					
209	1214	☐					
210	1215	☐					
211	1216	☐					
212	1217	☐					
213	1218	☐					
214	1219	☐					
215	1220	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
216	1221	☐					
217	1222	☐					
218	1223	☐					
219	1224	☐					
220	1225	☐					
221	1226	☐					
222	1227	☐					
223	1228	☐					
224	1229	☐					
225	1230	☐					
226	1231	☐					
227	1232	☐					
228	1233	☐					
229	1234	☐					
230	1235	☐					
231	1236	☐					
232	1237	☐					
233	1238	☐					
234	1239	☐					
235	1240	☐					
236	1241	☐					
237	1242	☐					
238	1243	☐					
239	1244	☐					
240	1245	☐					
241	1246	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
242	1247	☐					
243	1248	☐					
244	1249	☐					
245	1250	☐					
246	1251	☐					
247	1252	☐					
248	1253	☐					
249	1254	☐					
250	1255	☐					
251	1256	☐					
252	1257	☐					
253	1258	☐					
254	1259	☐					
255	1260	☐					
256	1261	☐					
257	1262	☐					
258	1263	☐					
259	1264	☐					
260	1265	☐					
261	1266	☐					
262	1267	☐					
263	1268	☐					
264	1269	☐					
265	1270	☐					
266	1271	☐					
267	1272	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
268	1273	☐					
269	1274	☐					
270	1275	☐					
271	1276	☐					
272	1277	☐					
273	1278	☐					
274	1279	☐					
275	1280	☐					
276	1281	☐					
277	1282	☐					
278	1283	☐					
279	1284	☐					
280	1285	☐					
281	1286	☐					
282	1287	☐					
283	1288	☐					
284	1289	☐					
285	1290	☐					
286	1291	☐					
287	1292	☐					
288	1293	☐					
289	1294	☐					
290	1295	☐					
291	1296	☐					
292	1297	☐					
293	1298	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
294	1299	☐					
295	1300	☐					
296	1301	☐					
297	1302	☐					
298	1303	☐					
299	1304	☐					
300	1305	☐					
301	1306	☐					
302	1307	☐					
303	1308	☐					
304	1309	☐					
305	1310	☐					
306	1311	☐					
307	1312	☐					
308	1313	☐					
309	1314	☐					
310	1315	☐					
311	1316	☐					
312	1317	☐					
313	1318	☐					
314	1319	☐					
315	1320	☐					
316	1321	☐					
317	1322	☐					
318	1323	☐					
319	1324	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
320	1325	☐					
321	1326	☐					
322	1327	☐					
323	1328	☐					
324	1329	☐					
325	1330	☐					
326	1331	☐					
327	1332	☐					
328	1333	☐					
329	1334	☐					
330	1335	☐					
331	1336	☐					
332	1337	☐					
333	1338	☐					
334	1339	☐					
335	1340	☐					
336	1341	☐					
337	1342	☐					
338	1343	☐					
339	1344	☐					
340	1345	☐					
341	1346	☐					
342	1347	☐					
343	1348	☐					
344	1349	☐					
345	1350	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
346	1351	☐					
347	1352	☐					
348	1353	☐					
349	1354	☐					
350	1355	☐					
351	1356	☐					
352	1357	☐					
353	1358	☐					
354	1359	☐					
355	1360	☐					
356	1361	☐					
357	1362	☐					
358	1363	☐					
359	1364	☐					
360	1365	☐					
361	1366	☐					
362	1367	☐					
363	1368	☐					
364	1369	☐					
365	1370	☐					
366	1371	☐					
367	1372	☐					
368	1373	☐					
369	1374	☐					
370	1375	☐					
371	1376	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
372	1377	☐					
373	1378	☐					
374	1379	☐					
375	1380	☐					
376	1381	☐					
377	1382	☐					
378	1383	☐					
379	1384	☐					
380	1385	☐					
381	1386	☐					
382	1387	☐					
383	1388	☐					
384	1389	☐					
385	1390	☐					
386	1391	☐					
387	1392	☐					
388	1393	☐					
389	1394	☐					
390	1395	☐					
391	1396	☐					
392	1397	☐					
393	1398	☐					
394	1399	☐					
395	1400	☐					
396	1401	☐					
397	1402	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
398	1403	☐					
399	1404	☐					
400	1405	☐					
401	1406	☐					
402	1407	☐					
403	1408	☐					
404	1409	☐					
405	1410	☐					
406	1411	☐					
407	1412	☐					
408	1413	☐					
409	1414	☐					
410	1415	☐					
411	1416	☐					
412	1417	☐					
413	1418	☐					
414	1419	☐					
415	1420	☐					
416	1421	☐					
417	1422	☐					
418	1423	☐					
419	1424	☐					
420	1425	☐					
421	1426	☐					
422	1427	☐					
423	1428	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
424	1429	☐					
425	1430	☐					
426	1431	☐					
427	1432	☐					
428	1433	☐					
429	1434	☐					
430	1435	☐					
431	1436	☐					
432	1437	☐					
433	1438	☐					
434	1439	☐					
435	1440	☐					
436	1441	☐					
437	1442	☐					
438	1443	☐					
439	1444	☐					
440	1445	☐					
441	1446	☐					
442	1447	☐					
443	1448	☐					
444	1449	☐					
445	1450	☐					
446	1451	☐					
447	1452	☐					
448	1453	☐					
449	1454	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
450	1455	☐					
451	1456	☐					
452	1457	☐					
453	1458	☐					
454	1459	☐					
455	1460	☐					
456	1461	☐					
457	1462	☐					
458	1463	☐					
459	1464	☐					
460	1465	☐					
461	1466	☐					
462	1467	☐					
463	1468	☐					
464	1469	☐					
465	1470	☐					
466	1471	☐					
467	1472	☐					
468	1473	☐					
469	1474	☐					
470	1475	☐					
471	1476	☐					
472	1477	☐					
473	1478	☐					
474	1479	☐					
475	1480	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
476	1481	☐					
477	1482	☐					
478	1483	☐					
479	1484	☐					
480	1485	☐					
481	1486	☐					
482	1487	☐					
483	1488	☐					
484	1489	☐					
485	1490	☐					
486	1491	☐					
487	1492	☐					
488	1493	☐					
489	1494	☐					
490	1495	☐					
491	1496	☐					
492	1497	☐					
493	1498	☐					
494	1499	☐					
495	1500	☐					
496							
497							
498							
499							
500							
501		☐		L			
502							
503		☐		1			

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
504							
505							
506							
507		☐			1		
508							



Comments



Row 1: 1001

gayathri (gayathri@modiproperties.com) | July 13, 2024 12:15 PM
Work order.(work completed.)

gayathri (gayathri@modiproperties.com) | July 13, 2024 12:14 PM
VGS site.



Row 2: 1004

gayathri (gayathri@modiproperties.com) | July 13, 2024 12:22 PM
Delivered.



Row 3: 1005

gayathri (gayathri@modiproperties.com) | July 13, 2024 12:23 PM
Delivered.



Row 4: 1015

Janaki (janaki@modiproperties.com) | July 24, 2024 11:46 AM
PO cancelled.



Row 5: 1016

Janaki (janaki@modiproperties.com) | July 24, 2024 11:47 AM
PO cancelled.



Row 6: 1018

Janaki (janaki@modiproperties.com) | July 24, 2024 11:47 AM

material delivered.

 Row 7: 1006

Janaki (janaki@modiproperties.com) | July 24, 2024 11:48 AM
This has to be cancel.

Smartsheet (smartsheet@modiproperties.com) | July 23, 2024 1:27 PM
this req has to be cancel

gayathri (gayathri@modiproperties.com) | July 16, 2024 1:36 PM
Hold Item from MD.

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

 Row 8: 1019

Janaki (janaki@modiproperties.com) | July 23, 2024 5:03 PM
To be cancelled

gayathri (gayathri@modiproperties.com) | July 23, 2024 11:14 AM
Received, MRN to be updated.

 Row 9: 1020

Janaki (janaki@modiproperties.com) | July 23, 2024 5:03 PM
Material not delivered .To be cancelled

gayathri (gayathri@modiproperties.com) | July 23, 2024 11:14 AM
Received, MRN to be updated.

 Row 10: 1021

Janaki (janaki@modiproperties.com) | July 24, 2024 11:49 AM

As per site request po cancel.

gayathri (gayathri@modiproperties.com) | Created July 23, 2024 11:02 AM | Updated July 23, 2024 11:07 AM

Received, MRN to be updated.

 Row 11: 1007

Janaki (janaki@modiproperties.com) | July 24, 2024 11:50 AM

as per site request po to be cancel.

gayathri (gayathri@modiproperties.com) | Created July 23, 2024 11:02 AM | Updated July 23, 2024 11:07 AM

Received, MRN to be updated.

 Row 12: 1022

Janaki (janaki@modiproperties.com) | July 23, 2024 1:36 PM

PO to be cancelled

gayathri (gayathri@modiproperties.com) | July 23, 2024 11:02 AM

Hold Item from MD.

 Row 13: 1023

Janaki (janaki@modiproperties.com) | July 23, 2024 1:37 PM

PO to be cancelled

gayathri (gayathri@modiproperties.com) | July 23, 2024 11:02 AM

Hold Item from MD.

 Row 14: 1024

Janaki (janaki@modiproperties.com) | July 24, 2024 11:51 AM
Material delivered

gayathri (gayathri@modiproperties.com) | Created July 23, 2024 11:03 AM | Updated July 23, 2024 11:08 AM
Received, MRN to be updated.

 Row 15: 1039

Janaki (janaki@modiproperties.com) | August 6, 2024 10:19 AM
Material delivered.

gayathri (gayathri@modiproperties.com) | August 3, 2024 1:06 PM
Delivery by 3/8.

gayathri (gayathri@modiproperties.com) | July 24, 2024 10:28 AM
Material ready to dispatch.

gayathri (gayathri@modiproperties.com) | Created July 23, 2024 11:03 AM | Updated July 23, 2024 11:09 AM
received, MRN to be updated.

 Row 16: 1025

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 4:22 PM
work completed,MRN done

Divya Bai.K (divya.k@modiproperties.com) | August 23, 2024 11:00 AM
Work under progress

Janaki (janaki@modiproperties.com) | August 6, 2024 10:21 AM
Work under progress.

gayathri (gayathri@modiproperties.com) | August 3, 2024 1:07 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | Created July 24, 2024 10:30 AM | Updated July 24, 2024 10:30 AM

Material not delivered, waiting for 20% advance as mentioned in PO.

gayathri (gayathri@modiproperties.com) | July 23, 2024 11:03 AM

Vendor is asking 20% advance amount as mentioned in the PO.

 Row 17: 1046

gayathri (gayathri@modiproperties.com) | August 3, 2024 1:08 PM

PO to be cancel, site not required.

 Row 18: 1008

Janaki (janaki@modiproperties.com) | August 6, 2024 10:19 AM

Material delivered. MRN updated.

gayathri (gayathri@modiproperties.com) | August 3, 2024 1:09 PM

Delivery by 3/8.

 Row 19: 1048

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:07 PM

Material not required please close PO with closure form.

 Row 20: 1047

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:35 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | Created October 4, 2024 4:08 PM | Updated October 4, 2024 4:08 PM

Material received,MRN done-awaiting for audit approval.

 Row 21: 1026

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:36 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:08 PM
Material received,MRN done-awaiting for audit approval.

 Row 22: 1009

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:37 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:09 PM
Material received,MRN done-awaiting for audit approval.

 Row 23: 1010

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:37 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:09 PM
Material received,MRN done-awaiting for audit approval.

 Row 24: 1027

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:37 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:11 PM
Material received,MRN done-awaiting for audit approval.

 Row 25: 1049

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:38 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:11 PM
Material received,MRN done-awaiting for audit approval.

 Row 26: 1011

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:38 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:11 PM
Material received,MRN done-awaiting for audit approval.

 Row 27: 1040

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:39 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:12 PM
Material received,MRN done-awaiting for audit approval.

 Row 28: 1050

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:39 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:12 PM
Material received,MRN done-awaiting for audit approval.

 Row 29: 1030

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:39 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:12 PM
Material received,MRN done-awaiting for audit approval.

 Row 30: 1051

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:40 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:13 PM
Material received,MRN done-awaiting for audit approval.

 Row 31: 1031

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:40 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:13 PM
Material received,MRN done-awaiting for audit approval.

 Row 32: 1032

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:40 PM
Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:13 PM
Material received,MRN done-awaiting for audit approval.

 Row 33: 1012

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:41 PM

Material received-MRN done

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:13 PM
Material received,MRN done-awaiting for audit approval.

 **Row 34: 1033**

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 3:41 PM
Delivery by 24-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 4, 2024 4:14 PM
Delivery by 07-10-2024

AGH Req - PO tracker



	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1001	☐						
2	1002	☐						
3	1003	☐						
4	1004	☐						
5	1005	☐						
6	1006	☐						
7	1007	☐						
8	1008	☐						
9	1009	☐						
10	1010	☐						
11	1011	☐						
12	1012	☐						
13	1013	☐						
14	1014	☐						
15	1015	☐						
16	1016	☐						
17	1017	☐						
18	1018	☐						
19	1019	☐						
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						
24	1024	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
47	1047	☐						
48	1048	☐						
49	1049	☐						
50	1050	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
51	1051	☐						
52	1052	☐						
53	1053	☐						
54	1054	☐						
55	1055	☐						
56	1056	☐						
57	1057	☐						
58	1058	☐						
59	1059	☐						
60	1060	☐						
61	1061	☐						
62	1062	☐						
63	1063	☐						
64	1064	☐						
65	1065	☐						
66	1066	☐						
67	1067	☐						
68	1068	☐						
69	1069	☐						
70	1070	☐						
71	1071	☐						
72	1072	☐						
73	1073	☐						
74	1074	☐						
75	1075	☐						
76	1076	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
77	1077	☐						
78	1078	☐						
79	1079	☐						
80	1080	☐						
81	1081	☐						
82	1082	☐						
83	1083	☐						
84	1084	☐						
85	1085	☐						
86	1086	☐						
87	1087	☐						
88	1088	☐						
89	1089	☐						
90	1090	☐						
91	1091	☐						
92	1092	☐						
93	1093	☐						
94	1094	☐						
95	1095	☐						
96	1096	☐						
97	1097	☐						
98	1098	☐						
99	1099	☐						
100	1100	☐						
101	1101	☐						
102	1102	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
103	1103	☐						
104	1104	☐						
105	1105	☐						
106	1106	☐						
107	1107	☐						
108	1108	☐						
109	1109	☐						
110	1110	☐						
111	1111	☐						
112	1112	☐						
113	1113	☐						
114	1114	☐						
115	1115	☐						
116	1116	☐						
117	1117	☐						
118	1118	☐						
119	1119	☐						
120	1120	☐						
121	1121	☐						
122	1122	☐						
123	1123	☐						
124	1124	☐						
125	1125	☐						
126	1126	☐						
127	1127	☐						
128	1128	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
129	1129	☐						
130	1130	☐						
131	1131	☐						
132	1132	☐						
133	1133	☐						
134	1134	☐						
135	1135	☐						
136	1136	☐						
137	1137	☐						
138	1138	☐						
139	1139	☐						
140	1140	☐						
141	1141	☐						
142	1142	☐						
143	1143	☐						
144	1144	☐						
145	1145	☐						
146	1146	☐						
147	1147	☐						
148	1148	☐						
149	1149	☐						
150	1150	☐						
151	1151	☐						
152	1152	☐						
153	1153	☐						
154	1154	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
155	1155	☐						
156	1156	☐						
157	1157	☐						
158	1158	☐						
159	1159	☐						
160	1160	☐						
161	1161	☐						
162	1162	☐						
163	1163	☐						
164	1164	☐						
165	1165	☐						
166	1166	☐						
167	1167	☐						
168	1168	☐						
169	1169	☐						
170	1170	☐						
171	1171	☐						
172	1172	☐						
173	1173	☐						
174	1174	☐						
175	1175	☐						
176	1176	☐						
177	1177	☐						
178	1178	☐						
179	1179	☐						
180	1180	☐						

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

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
207	1207	☐						
208	1208	☐						
209	1209	☐						
210	1210	☐						
211	1211	☐						
212	1212	☐						
213	1213	☐						
214	1214	☐						
215	1215	☐						
216	1216	☐						
217	1217	☐						
218	1218	☐						
219	1219	☐						
220	1220	☐						
221	1221	☐						
222	1222	☐						
223	1223	☐						
224	1224	☐						
225	1225	☐						
226	1226	☐						
227	1227	☐						
228	1228	☐						
229	1229	☐						
230	1230	☐						
231	1231	☐						
232	1232	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
233	1233	☐						
234	1234	☐						
235	1235	☐						
236	1236	☐						
237	1237	☐						
238	1238	☐						
239	1239	☐						
240	1240	☐						
241	1241	☐						
242	1242	☐						
243	1243	☐						
244	1244	☐						
245	1245	☐						
246	1246	☐						
247	1247	☐						
248	1248	☐						
249	1249	☐						
250	1250	☐						
251	1251	☐						
252	1252	☐						
253	1253	☐						
254	1254	☐						
255	1255	☐						
256	1256	☐						
257	1257	☐						
258	1258	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
259	1259	☐						
260	1260	☐						
261	1261	☐						
262	1262	☐						
263	1263	☐						
264	1264	☐						
265	1265	☐						
266	1266	☐						
267	1267	☐						
268	1268	☐						
269	1269	☐						
270	1270	☐						
271	1271	☐						
272	1272	☐						
273	1273	☐						
274	1274	☐						
275	1275	☐						
276	1276	☐						
277	1277	☐						
278	1278	☐						
279	1279	☐						
280	1280	☐						
281	1281	☐						
282	1282	☐						
283	1283	☐						
284	1284	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
285	1285	☐						
286	1286	☐						
287	1287	☐						
288	1288	☐						
289	1289	☐						
290	1290	☐						
291	1291	☐						
292	1292	☐						
293	1293	☐						
294	1294	☐						
295	1295	☐						
296	1296	☐						
297	1297	☐						
298	1298	☐						
299	1299	☐						
300	1300	☐						
301	1301	☐						
302	1302	☐						
303	1303	☐						
304	1304	☐						
305	1305	☐						
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	☐						
335	1335	☐						
336	1336	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	☐						
359	1359	☐						
360	1360	☐						
361	1361	☐						
362	1362	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
363	1363	☐						
364	1364	☐						
365	1365	☐						
366	1366	☐						
367	1367	☐						
368	1368	☐						
369	1369	☐						
370	1370	☐						
371	1371	☐						
372	1372	☐						
373	1373	☐						
374	1374	☐						
375	1375	☐						
376	1376	☐						
377	1377	☐						
378	1378	☐						
379	1379	☐						
380	1380	☐						
381	1381	☐						
382	1382	☐						
383	1383	☐						
384	1384	☐						
385	1385	☐						
386	1386	☐						
387	1387	☐						
388	1388	☐						

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

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
415	1415	☐						
416	1416	☐						
417	1417	☐						
418	1418	☐						
419	1419	☐						
420	1420	☐						
421	1421	☐						
422	1422	☐						
423	1423	☐						
424	1424	☐						
425	1425	☐						
426	1426	☐						
427	1427	☐						
428	1428	☐						
429	1429	☐						
430	1430	☐						
431	1431	☐						
432	1432	☐						
433	1433	☐						
434	1434	☐						
435	1435	☐						
436	1436	☐						
437	1437	☐						
438	1438	☐						
439	1439	☐						
440	1440	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
441	1441	☐						
442	1442	☐						
443	1443	☐						
444	1444	☐						
445	1445	☐						
446	1446	☐						
447	1447	☐						
448	1448	☐						
449	1449	☐						
450	1450	☐						
451	1451	☐						
452	1452	☐						
453	1453	☐						
454	1454	☐						
455	1455	☐						
456	1456	☐						
457	1457	☐						
458	1458	☐						
459	1459	☐						
460	1460	☐						
461	1461	☐						
462	1462	☐						
463	1463	☐						
464	1464	☐						
465	1465	☐						
466	1466	☐						

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

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