

GMR Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	1062	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064	☐	Divya Bai.K - Material not received, Awaiting for MD approval.	20230821046	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	1066	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821045	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	1065	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821044	WO	Swimming pool filter plant-- MiscEQPT2814	No
5	1094	☐	Divya Bai.K - Material received, MRN to be updated E block, 8th slab work under progress.	20240125031	Equipment	Lift--8paxEQPT2050	Fully delivered
6	1095	☐	Divya Bai.K - Work under progress.	20240214028	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
7	1111	☐	Divya Bai.K - Work order, slab 8 under progress	20240313039	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114	☐	Divya Bai.K - Work order, slab 8 under progress	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
13	1194	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821050	WO	ConsultancyFECH2785	No
14	1195	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821049	WO	Labour ChargesMISC4659	No
15	1196	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	1197	☐	Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	1198	☐	Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	1199	☐	Divya Bai.K - Work under progress.	20240619043	WO	Column 8-Shuttering--sqmCONST-RCC7046	No
233	1281	☐	Divya Bai.K - Partially received, balance material not required.Please close the PO with closure form by next week.	20240813019	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
239	1287	☐	Divya Bai.K - As per site requirement supplier will arrange	20240813005	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
253	1303	☐	Divya Bai.K - Part material received, balance material not required please close the PO with closure form.	20240810048	Consumables	CONS7495-Consumables-Air Freshner--- Misc-Nos	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
328	1388	☐	Divya Bai.K - Work under progress.	20240830037	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	Fully delivered
329	1389	☐	Divya Bai.K - Part material received-balance material not required, please close PO with closure form by next week.	20240830039	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	Partially delivered
383	1443	☐	Divya Bai.K - Partially delivered,balance as per site requirement supplier will delivered.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
390	1450	☐	Divya Bai.K - Part material received, please close PO with closure form.	20240917005	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	Partially delivered
396	1456	☐	Divya Bai.K - Advance payment pending.	20240919030	Miscellaneous	MISC1273-Miscellaneous-Electric bike-- Misc-Nos.	No
411	1471	☐	Divya Bai.K - Material received-MRN done.installation pending	20240925005	Window	WIND6573-Windows-UPVC-French door Sliding with mesh-2400WX2100Hmm-Nos	Fully delivered
417	1477	☐	Divya Bai.K - Material received-MRN done, awaitng for audit approval.	20240926052	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
438	1498	☐	Divya Bai.K - Material received-MRN done.	20241003020	Hardware	HARD9542-Hardware-Mortise Lock-Nos.	No
452		☐	Divya Bai.K - Delivery by 30-10-2024	20241007028	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
453		☐	Divya Bai.K - Material received-MRN done.	20241008006	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Fully delivered
454		☐	Divya Bai.K - Material received-MRN done.	20241008008	Tiles	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	Fully delivered
457		☐	Divya Bai.K - Material received-MRN done.	20241008015	Steel	STEL6239-Steel-MS Grill-1200WX900Hmm-Nos	Fully delivered
462		☐	Divya Bai.K - site not yet ready	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
466		☐	Divya Bai.K - Material received-MRN done.	20241009014	Steel	STEL1779-Steel-MS Grill-1350X1200mm-Nos	Fully delivered
472		☐	Divya Bai.K - Material received-MRN done.	20241010021	Steel	STEL4972-Steel-MS Z angle-Templates-1200WX1200Hmm-Kgs	Fully delivered
483		☐	Divya Bai.K - No stock available at supplier, delivery by 04-11-2024	20241014022	Building material	BUIL2341-Building Material-Manhole Set FRP-Square-450mm 25T-Nos.	No
484		☐	Divya Bai.K - Part material received-balance material as per site requirement.	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
486		☐	Divya Bai.K - Material received-MRN done.	20241018038	Building material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	Fully delivered
488		☐	Divya Bai.K - Material received-MRN done.	20241018040	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
489		☐	Divya Bai.K - Material received-MRN done.	20241021018	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
490	☐	Divya Bai.K - Supplier arranging the material	20241022026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
491	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241022027	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
492	☐	Divya Bai.K - Material received-MRN done.	20241022028	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
493	☐	Divya Bai.K - Delivery by 26-10-2024	20241022029	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
494	☐	Divya Bai.K - Material received-MRN done.	20241024006	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
495	☐	Divya Bai.K - Material received-MRN done.	20241024007	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Fully delivered
496	☐	Divya Bai.K - Material received-MRN done.	20241024013	Electrical	ELEC4585-Electrical-Copper Flat Cable-3core-2.5sqmm-mts	Fully delivered
497	☐	Divya Bai.K - Material received-MRN done.	20241024045	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	Fully delivered
498	☐	Divya Bai.K - Material received-MRN done.	20241024046	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
499	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241025017	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	Partially delivered
500	☐	Divya Bai.K - Delivery by 04-11-2024	20241025018	Building material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	No
501	☐	Divya Bai.K - Material received-MRN done.	20241025019	Consumables	CONS8566-Consumables-Bombay Brooms Small-Misc-Nos	Fully delivered
502	☐	Divya Bai.K - Material received-MRN done.	20241025020	General items	GENE6616-General Items-Recron---Nos.	Fully delivered
503	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241025025	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
504	☐	Divya Bai.K - Delivery by 30-10-2024	20241026034	Steel	STEL1948-Steel-Tor Steel-8mm-Kgs	No
505	☐	Divya Bai.K - Material received-MRN to be update.	20241026035	Electrical	ELEC6859-Electrical-Metal Box---2Way-Nos	Fully delivered
506	☐	Divya Bai.K - Material received-MRN to be update.	20241026036	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
507	☐	Divya Bai.K - Material received-MRN to be update.	20241026037	Hardware	HARD7211-Hardware-Hacksaw blade Double-Boxes	Fully delivered
508	☐	Divya Bai.K - Material received-MRN to be update.	20241026038	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	Fully delivered
509	☐	Divya Bai.K - Material received-MRN to be update.	20241026039	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
510	☐	Divya Bai.K - Material received-MRN to be update.	20241026040	Plumbing	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	No
511	☐	Divya Bai.K - Part material received-MRN to be update	20241026041	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
512		☐	Divya Bai.K - Material received-MRN to be update.	20241026042	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
513		☐	Divya Bai.K - Material received-MRN to be update	20241026043	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy-400gms-Nos.	Fully delivered
514		☐	Divya Bai.K - Delivery by 04-11-2024	20241028010	Plumbing	PLUM5098-Plumbing-GI Nipple--15X75mm-Nos.	No
515		☐	Divya Bai.K - Delivery by 04-11-2024	20241028012	Fire&safety	FIRE6828-Fire & Safety-Butterfly valve-PN16-80Dmm-Nos.	No
516		☐	Divya Bai.K - Material received-MRN to be update.	20241028029	Plumbing	PLUM2549-Plumbing-Borewell submersible pump-Three Phase-CORA 4C/19-3HP-Nos.	Fully delivered
517		☐	Divya Bai.K - Material received-MRN to be update.	20241028035	Plumbing	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	No



Comments



Row 1: 1062

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:28 AM

Material not received, awaiting for MD approval.

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:33 PM

Material not received, Awaiting for MD approval.

08/05/24

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:16 PM

Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | Created July 24, 2024 12:10 PM | Updated July 24, 2024 12:11 PM

Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:43 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | Created July 16, 2024 12:46 PM | Updated July 16, 2024 12:46 PM

material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 3:48 PM

Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:37 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:26 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:30 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 13, 2024 10:33 AM
Fully delieverd.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:42 AM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:08 AM
Work under progress.

 Row 2: 1064

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:37 PM
Material not received, Awaiting for MD approval.

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:33 PM
Material not received, Awaiting for MD approval.
08/05/24

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:16 PM
Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:11 PM
Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:43 PM
material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:46 PM
material not received, pending.

Janaki (janaki@modiproperties.com) | July 12, 2024 3:49 PM

Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:36 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:26 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:42 AM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:08 AM
Work under progress.

Goushee Begum (goushee@modiproperties.com) | June 7, 2024 10:40 AM
Site not yet ready

gayathri (gayathri@modiproperties.com) | June 5, 2024 5:03 PM
Work under progress.

 Row 3: 1066

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:29 AM
Material not received, awaiting for MD approval.

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:33 PM
Material not received, Awaiting for MD approval.
08/05/24

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:16 PM
Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:12 PM

Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:43 PM
material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:46 PM
material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 3:49 PM
Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:36 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:26 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:43 AM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:09 AM
Work under progress.

Goushee Begum (goushee@modiproperties.com) | June 7, 2024 10:39 AM
site not yet ready

 Row 4: 1065

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:30 AM
Material not received, awaiting for MD approval.

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:34 PM

Material not received, Awaiting for MD approval.
08/05/24

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:16 PM
Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:12 PM
Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:43 PM
material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:46 PM
material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 3:49 PM
Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:36 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:25 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:30 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:43 AM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:09 AM
Work under progress.



Row 5: 1094

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:32 AM

Material received, MRN to be updated E block, 8th slab work under progress.

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 3:40 PM

Material received,MRN to be updated E-block,7th slab work under progress,lift to be installed

gayathri (gayathri@modiproperties.com) | Created August 5, 2024 4:17 PM | Updated August 5, 2024 4:18 PM

Material received, MRN to be updated, E- block, 6th slab work under progress, lift to be installed.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:17 PM

Material received, MRN to be updated, E- block, 5th floor, slab work under progress, lift to be installed.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:47 PM

Material received at site, installation pending.

Janaki (janaki@modiproperties.com) | July 12, 2024 3:51 PM

Material delivered. E-block 5th slab work under progress.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:35 PM

Fully deliverd Site not ready.

gayathri (gayathri@modiproperties.com) | Created June 27, 2024 4:24 PM | Updated June 27, 2024 4:25 PM

Fully deliverd Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:29 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:35 AM
Site not ready.

☐ **Row 6: 1095**

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:34 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:17 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:23 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM
PO to be cancelled.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:48 PM
PO to be cancelled.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:21 PM
Work completed. Bill to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:34 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:24 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:29 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | June 5, 2024 4:31 PM

Work under progress.

 Row 7: 1111

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:16 PM
Work order,slab 8 under progress

Divya Bai.K (divya.k@modiproperties.com) | August 20, 2024 12:42 PM
Work order,Slab 7 under progress

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:17 PM
Work order, Slab 6 under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:20 PM
Work order, Slab 5 under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:51 PM
Work under progress.

Janaki (janaki@modiproperties.com) | Created July 12, 2024 3:53 PM | Updated July 12, 2024 4:00 PM
WO-Work under progress. Bill to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:34 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:22 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | June 5, 2024 4:45 PM

Work under progress.



Row 8: 1114

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:17 PM

Work order,slab 8 under progress

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:16 PM

Work order,slab 8 under progress

Divya Bai.K (divya.k@modiproperties.com) | August 20, 2024 12:43 PM

Work order,slab 7 under progress

gayathri (gayathri@modiproperties.com) | Created August 5, 2024 4:17 PM | Updated August 5, 2024 4:18 PM

Work order, Slab 6, under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:21 PM

Work order, Slab 5 under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:51 PM

Work under progress.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:00 PM

WO-Work under progress. Bill to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:33 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:21 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | June 5, 2024 4:45 PM

Work under progress.

☐ Row 13: 1194

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:28 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:55 PM

material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 4:04 PM

Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:29 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:18 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:34 PM

Site not ready.

☐ Row 14: 1195

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM
Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM
Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:29 PM
Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM
material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:55 PM
material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 4:04 PM
Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:29 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:18 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:35 PM
Site not ready.

☐ Row 15: 1196

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM
Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM
Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:30 PM
Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM
material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:55 PM
material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 4:04 PM
Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:25 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:17 PM
Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:35 PM
Site not ready.

 Row 16: 1197

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM
C - BLOCK material partially received, bal material to be received from supplier

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

C - BLOCK material partially received, bal material to be received from supplier

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:34 PM

C - BLOCK material partially received, bal material to be received from supplier

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:56 PM

Material not received, bill raised, prabhakar to comment both the lifts.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:06 PM

material delivered .lift handover on 20/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:25 PM

Delivery by 20/7.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:17 PM

Delivery by 20/7.

 Row 17: 1198

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM

G - BLOCK material partially received, bal material to be received from supplier.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

G - BLOCK material partially received, bal material to be received from supplier.

gayathri (gayathri@modiproperties.com) | Created July 24, 2024 12:35 PM | Updated July 24, 2024 12:36 PM

G - BLOCK material partially received, bal material to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:57 PM
Material not received, bill raised, prabhakar to comment both the lifts.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:06 PM
material delivered .lift handover on 20/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:24 PM
Delivery by 20/7.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:17 PM
Delivery by 20/7.

 Row 18: 1199

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:36 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:36 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM
Work under progress.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:57 PM
Work under progress.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:11 PM

WO-Work under progress.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:23 PM
Site not ready(Work Order).

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:15 PM
Site not ready(Work Order).

 Row 233: 1281

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:24 PM
Partially received, balance material not required.Please close the PO with closure form by next week.

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 3:45 PM
Partially received,balance material as per site requirement supplier will arrange

Divya Bai.K (divya.k@modiproperties.com) | August 19, 2024 12:09 PM
As per site requirement supplier will arrange.

 Row 239: 1287

Divya Bai.K (divya.k@modiproperties.com) | August 19, 2024 12:13 PM
As per site requirement supplier will arrange

 Row 253: 1303

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:39 AM
Part material received, balance material not required please close the PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:29 PM
Material received-MRN done,waiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 3:51 PM

Delivery by 23-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 19, 2024 1:13 PM

Delivery by 24-08-2024

 Row 328: 1388

Divya Bai.K (divya.k@modiproperties.com) | September 12, 2024 11:19 AM

Work under progress.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:59 AM

Delivery by 09-09-2024

 Row 329: 1389

Divya Bai.K (divya.k@modiproperties.com) | September 19, 2024 4:31 PM

Part material received-balance material not required, please close PO with closure form by next week.

Divya Bai.K (divya.k@modiproperties.com) | September 12, 2024 11:19 AM

Part material received-balance material delivery by 13-09-2024.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 12:00 PM

Delivery by 09-09-2024

 Row 383: 1443

Divya Bai.K (divya.k@modiproperties.com) | September 19, 2024 4:26 PM

Partially delivered,balance as per site requirement supplier will delivered.

 Row 390: 1450

Divya Bai.K (divya.k@modiproperties.com) | September 19, 2024 4:12 PM

Part material received, please close PO with closure form.

☐ **Row 396: 1456**

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:40 AM
Advance payment pending.

Divya Bai.K (divya.k@modiproperties.com) | September 26, 2024 5:32 PM
PO cancelled

Divya Bai.K (divya.k@modiproperties.com) | September 26, 2024 5:20 PM
Delivery by 30-09-2024

☐ **Row 411: 1471**

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:09 AM
Material received-MRN done.instalation pending

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

Divya Bai.K (divya.k@modiproperties.com) | September 26, 2024 5:29 PM
Delivery by 05-10-2024

☐ **Row 417: 1477**

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:07 PM
Material received-MRN done, awaitng for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:41 AM
Balance material delivery by 30-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:14 PM
Partially delivered, balance material not required at site.please close PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | October 3, 2024 4:48 PM
Part material received, balance material delivery by 05-10-2024

 Row 438: 1498

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:11 AM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:20 PM
Delivery by 14-10-2024

 Row 452

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 12:04 PM
Delivery by 30-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:18 AM
Delivery by 21-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:28 PM
Delivery by 14-10-2024

 Row 453

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:09 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 12:04 PM
MRN to be update

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:18 AM
Delivery by 18-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:28 PM
Delivery by 11-10-2024

☐ **Row 454**

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:09 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 12:05 PM
MRN to be update.

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:18 AM
Delivery by 18-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:29 PM
Delivery by 11-10-2024

☐ **Row 457**

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:10 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 12:05 PM
Delivery by 25-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:20 AM
Powder coating under progress.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:30 PM
Delivery by 17-10-2024

☐ **Row 462**

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:31 PM
site not yet ready

 Row 466

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:11 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 12:05 PM
Delivery by 25-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:22 AM
Powder coating under progress.

 Row 472

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:11 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 12:06 PM
Delivery by 25-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:26 AM
Powder coating under progress.

 Row 483

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:38 PM
No stock available at supplier, delivery by 04-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:55 AM
Delivery by 26-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:30 AM

Delivery by 21-10-2024

 Row 484

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:54 AM
Part material received-balance material as per site requirement.

 Row 486

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:12 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | Created October 24, 2024 11:53 AM | Updated October 24, 2024 12:08 PM
Part material received-balance material delivery by 24-10-2024

 Row 488

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:13 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:51 AM
Material received-MRN to be update.

 Row 489

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:13 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:51 AM
Material received-MRN to be update

 Row 490

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:50 AM
Supplier arrangin the material

 Row 491

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:14 PM
Material received-MRN done, awaiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:50 AM
Delivery by 30-10-2024

 Row 492

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:15 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:48 AM
Delivery by 30-10-2024

 Row 493

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:48 AM
Delivery by 26-10-2024

 Row 494

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:15 PM
Material received-MRN done.

 Row 495

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:16 PM
Material received-MRN done.

 Row 496

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:16 PM
Material received-MRN done.

 Row 497

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:17 PM
Material received-MRN done.

 Row 498

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:17 PM
Material received-MRN done.

 Row 499

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:18 PM
Material received-MRN done, awaiting for audit approval.

 Row 500

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:19 PM
Delivery by 04-11-2024

 Row 501

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:19 PM
Material received-MRN done.

 Row 502

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:20 PM
Material received-MRN done.

 Row 503

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:21 PM
Material received-MRN done, awaiting for audit approval.

 Row 504

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:28 PM
Delivery by 30-10-2024

 Row 505

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:29 PM
Material received-MRN to be update.

 Row 506

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:30 PM
Material received-MRN to be update.

 Row 507

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:30 PM
Material received-MRN to be update.

 Row 508

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:31 PM
Material received-MRN to be update.

 Row 509

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:31 PM
Material received-MRN to be update.

 Row 510

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:32 PM
Material received-MRN to be update.

 Row 511

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:32 PM
Part material received-MRN to be update

 Row 512

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:33 PM
Material received-MRN to be update.

 Row 513

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:34 PM
Material received-MRN to be update

 Row 514

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:34 PM
Delivery by 04-11-2024

 Row 515

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:35 PM
Delivery by 04-11-2024



Row 516

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:35 PM
Material received-MRN to be update.



Row 517

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:36 PM
Material received-MRN to be update.