

BRGV Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
187	☐	Divya Bai.K - Material received-MRN done.	20240926012	Windows	WIND8411-Windows-UPVC-Sliding without mesh--900WX900Hmm-Nos	Fully delivered
188	☐	Divya Bai.K - Material received-MRN done.	20240926013	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	Fully delivered
202	☐	Divya Bai.K - Material received-MRN done.	20241003022	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	Fully delivered
219	☐	Divya Bai.K - Material received-MRN to be update.	20241004038	Plumbing	PLUM1648-Plumbing-CPVC Coupling-25mm-Nos.	Fully delivered
221	☐	Divya Bai.K - Material received-MRN to be update.	20241004040	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
247	☐	Divya Bai.K - Material received-MRN done.	20241022006	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Fully delivered
249	☐	Divya Bai.K - Material received-MRN done.	20241023002	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Fully delivered
250	☐	Divya Bai.K - Material received-MRN done.	20241023029	General items	GENE1756-General Items-Safety Shoe Male--No 6-Nos	Fully delivered
251	☐	Divya Bai.K - Material received-MRN done.	20241025044	Plumbing	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	Fully delivered
252	☐	Divya Bai.K - MRN to be update.	20241026018	Tiles	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	Fully delivered
253	☐	Divya Bai.K - Delivery by 10-11-2024	20241028055	Electrical	ELEC4170-Electrical-Panel-LT-Misc-Nos.	No
254	☐	Divya Bai.K - Delivery by 04-11-2024	20241029026	General items	GENE1944-General Items-Teflon tapes-Nos.	No
255	☐	Divya Bai.K - Delivery by 04-11-2024	20241029028	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	No
256	☐	Divya Bai.K - Delivery by 04-11-2024	20241029029	Consumables	CONS8219-Consumables-Plastic Covers--Misc-Nos	No
257	☐					
258	☐					
259	☐					
260	☐					
261	☐					
262	☐					
263	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
285	1299	☐					
286	1300	☐					
287	1301	☐					
288	1302	☐					
289	1303	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
311	1325	☐					
312	1326	☐					
313	1327	☐					
314	1328	☐					
315	1329	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
337	1351	☐					
338	1352	☐					
339	1353	☐					
340	1354	☐					
341	1355	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
363	1377	☐					
364	1378	☐					
365	1379	☐					
366	1380	☐					
367	1381	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
389	1403	☐					
390	1404	☐					
391	1405	☐					
392	1406	☐					
393	1407	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
415	1429	☐					
416	1430	☐					
417	1431	☐					
418	1432	☐					
419	1433	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
441	1455	☐					
442	1456	☐					
443	1457	☐					
444	1458	☐					
445	1459	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					
467	1481	☐					
468	1482	☐					
469	1483	☐					
470	1484	☐					
471	1485	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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							
489							
490							
491							
492							
493							
494							
495							
496							
497							
498							
499							
500							
501							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
502							
503							
504							
505							
506							
507							
508							
509							
510							
511							
512							
513							
514							
515							
516							
517							
518							
519							
520							
521							
522							
523							
524							
525							
526							
527							
528							
529							
530							
531							
532							
533							



Comments



Row 187: 1201

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:45 PM
Material received-MRN done.

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 29, 2024 3:46 PM
Material received-MRN done.

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 202: 1216

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:46 PM
Material received-MRN done.

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 219: 1233

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

 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 247: 1261

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:48 PM
Material received-MRN done.

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

 Row 249: 1263

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:48 PM

Material received-MRN done.

 Row 250: 1264

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:48 PM
Material received-MRN done.

 Row 251: 1265

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:49 PM
Material received-MRN done.

 Row 252: 1266

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:49 PM
MRN to be update.

 Row 253: 1267

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:50 PM
Delivery by 10-11-2024

 Row 254: 1268

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:51 PM
Delivery by 04-11-2024

 Row 255: 1269

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:52 PM
Delivery by 04-11-2024

 Row 256: 1270

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 3:52 PM
Delivery by 04-11-2024