

MPL Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
2	☐	Divya Bai.K - Material not required at site, Plz close the PO with closure form.by next week	20240719010	Sanitary CP	SACP3411-Sanitary CP--Wash Basin Pedastal - Misc-Nos	No
5	☐	Divya Bai.K - Material not required at site, site people has raised new requisition.please close the PO with closure form.	20240203008	Cement	CEMT9218-Cement-PPC--50kg-Bag	Fully delivered
6	☐	Divya Bai.K - Material not required ,please close the po with closure form.	20240123050	Furniture&fixtue	FUNF5175-Furniture & fixtures-HOB--Misc-Nos	PO cancelled
7	☐	Divya Bai.K - Material not required ,please close the po with closure form.	20240123049	Equipment	EQPT5372-Equipment-Chimney---Nos.	PO cancelled
8	☐	Divya Bai.K - Delivery by 04-11-2024.	20240108032	Building material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
9	☐	Divya Bai.K - Balance material not required,please close the po with closure form.	20240210010	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Partially delivered
29	☐	Divya Bai.K - Material received-MRN done.	20240924032	General items	GENE1417-General Items-Sponges-12 pack-Nos.	Fully delivered
41	☐	Divya Bai.K - Material received-MRN to be update.	20241018021	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
42	☐	Divya Bai.K - Material received-MRN done.	20241023023	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy-400gms-Nos.	Fully delivered
43	☐	Divya Bai.K - Material received-MRN done.	20241023024	Paints	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	Fully delivered
44	☐	Divya Bai.K - Material received-MRN done.	20241023025	General items	GENE1417-General Items-Sponges-12 pack-Nos.	Fully delivered
45	☐	Divya Bai.K - Material received-MRN to be update.	20241026015	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
49	1051	☐					
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54	1056	☐					
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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99	1101	☐					
100	1102	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
101	1103	☐					
102	1104	☐					
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118	1120	☐					
119	1121	☐					
120	1122	☐					
121	1123	☐					
122	1124	☐					
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124	1126	☐					
125	1127	☐					
126	1128	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
127	1129	☐					
128	1130	☐					
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196	1198	☐					
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Comments



Row 2: 1003

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 4:03 PM

Material not required at site, Plz close the PO with closure form.by next week

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 1:37 PM

Material received-MRN to be update



Row 5: 1007

Divya Bai.K (divya.k@modiproperties.com) | October 3, 2024 12:35 PM

Material not required at site, site people has raised new requisition.please close the PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | September 19, 2024 2:11 PM

MRN not updated by site.

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 1:38 PM

Material received-MRN to be update



Row 6: 1008

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 1:49 PM

Material not required ,please close the po with closure form.



Row 7: 1009

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 1:49 PM

Material not required ,please close the po with closure form.



Row 8: 1010

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 4:02 PM
Delivery by 04-11-2024.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 3:24 PM
Delivery by 29-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:39 AM
Delivery by 22-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 3, 2024 12:36 PM
Delivery by 04-10-2024

Divya Bai.K (divya.k@modiproperties.com) | August 20, 2024 2:53 PM
Delivery date next week, please followup

 Row 9: 1011

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 1:59 PM
Balance material not required,please close the po with closure form.

 Row 29: 1031

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 4:03 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 3, 2024 12:46 PM
Material received-MRN not done at site.

 Row 41: 1043

Divya Bai.K (divya.k@modiproperties.com) | Created October 29, 2024 4:04 PM | Updated October 29, 2024 4:04 PM
Material received-MRN to be update.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 3:32 PM

Material received-MRN not done.

 Row 42: 1044

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 4:05 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 3:32 PM
Delivery by 25-10-2024

 Row 43: 1045

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 4:05 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 3:33 PM
Delivery by 25-10-2024

 Row 44: 1046

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 4:05 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 3:33 PM
Delivery by 25-10-2024

 Row 45: 1047

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 4:06 PM
Material received-MRN to be update.