NGH Material delivery tracker



SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1100		Divya Bai.K - Work under progress.	20231205021	WO	Electrical WorksMisc-LSMISC2449	Partially delivered
1101		Divya Bai.K - Work under progress.	20240118007	WO	Lift15/16pax-NosEQPT2822	Partially delivered
		Divya Bai.K - Work under progress	20240127009	WO	Lift8pax-NosEQPT2050	Fully delivered
1173		Divya Bai.K - PO closed with closure form.	20240806001	Steel	MS Coupling-15mm-NosSTEL6309	Fully delivered
1227		Divya Bai.K - PO closed with closure form.	20240814019	Fire&safety	FIRE1672-Fire & Safety-Forged Brass Ball valve-20mm-Nos.	Partially delivered
1228		Divya Bai.K - PO closed with closure form.	20240814018	Plumbing	PLUM2786-Plumbing-GI Ball Valve15mm-Nos.	PO cancelled
1229		Divya Bai.K - MRN to be update.	20240814017	Hardware	HARD2636-Hardware-MS Nut+Bolt20X65mm- Kgs	No
1234		Divya Bai.K - PO closed with closure form.	20240814012	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Partially delivered
1307		Divya Bai.K - PO closed with closure form.	20240917009	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
1335		Divya Bai.K - Work completed, MRN to be update.	20240928018	Steel	STEL6916-Steel-Glass Balcony Railing- Stainless steel-900Hmm-Rmts	Fully delivered
1351		Divya Bai.K - Material received-MRN done.	20241003010	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified- Nitco Bottochino Fiorito-600x1200mm-Sqm	Fully delivered
1353		Divya Bai.K - Delivery by 04-11-2024	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	No
1359		Divya Bai.K - Delivery by 02-11-2024	20241008009	Electrical	ELEC3172-Electrical-GI Flat6x25mm-Kgs	No
1361		Divya Bai.K - Material received-MRN done.	20241008043	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Fully delivered
1365		Divya Bai.K - Material received-MRN done.	20241014009	Peripheral	COMP9042-Peripherals-Tabmisc-Nos.	Fully delivered
1369		Divya Bai.K - Delivery by 02-11-2024	20241017046	Building material	BUIL5675-Building Material-Solid Block-200x200x400mm-Nos.	No
1373		Divya Bai.K - Delivery by 02-11-2024	20241018009	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah16Amps-Nos.	No
1380		Divya Bai.K - Material received-MRN done.	20241021020	Consumables	CONS3661-Consumables-Keychain+ringsMisc-Nos.	Fully delivered
1381		Divya Bai.K - Material received-MRN done.	20241021021	Stationary	STAT7726-Stationary-Plastic Cards-Misc-Nos	Fully delivered
1382		Divya Bai.K - Material received-MRN done.	20241021038	Consumables	CONS6615-Consumables-Cleaning Brush- Misc-Nos	Fully delivered
1383		Divya Bai.K - Material received-MRN done.	20241021039	Consumables	CONS2830-Consumables-First Aid Kit Misc-Nos.	Fully delivered

SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1384		Divya Bai.K - Delivery by 02-11-2024	20241021040	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	No
1385		Divya Bai.K - Material received-MRN done.	20241022007	Stationary	STAT8800-Stationary-Cello Tapes -50Wmm-Nos.	Fully delivered
1386		Divya Bai.K - Material received-MRN done.	20241022008	Stationary	STAT9799-Stationary-CD Marker-Misc-Nos	Fully delivered
1387		Divya Bai.K - Delivery by 02-11-2024	20241022010	Hardware	HARD2051-Hardware-GI Thread Rod10DmmX1200Lmm-Nos.	No
1388		Divya Bai.K - Material received-MRN done.	20241022011	Stationary	STAT6576-Stationary-Transparent Box- Misc-Nos	Fully delivered
1389		Divya Bai.K - Material received-MRN done.	20241022020	Paints	PAIN7286-Paints-Wall Putty Cement30 Kgs-Bags	Fully delivered
1390		Divya Bai.K - Material received-MRN done.	20241022022	Consumables	CONS8219-Consumables-Plastic Covers Misc-Nos.	Fully delivered
1391		Divya Bai.K - Material received-MRN done.	20241022023	Paints	PAIN3767-Paints-Blue OxideAsian-1Kg- Bags	Fully delivered
1392		Divya Bai.K - Delivery by 02-11-2024	20241023021	Hardware	HARD7968-Hardware-GI Swivel Coupler-40X60mm-Nos.	No
1393		Divya Bai.K - Delivery by 02-11-2024	20241024026	Electrical	ELEC3513-Electrical-LED Square Surface Light6W-Nos.	No
1394		Divya Bai.K - Delivery by 01-11-2024	20241024033	Steel	STEL6916-Steel-Glass Balcony Railing- Stainless steel900Hmm-Rmts	No
1395		Divya Bai.K - Delivery by 04-11-2024	20241024034	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh2400WX2100Hmm-Nos	No
1396		Divya Bai.K - Delivery by 04-11-2024	20241024035	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1397		Divya Bai.K - Delivery by 02-11-2024	20241024036	Steel	STEL1203-Steel-MS Grill-1200WX1200Hmm-Nos	No
1398		Divya Bai.K - Delivery by 04-11-2024	20241024038	Electrical	ELEC1501-Electrical-Spring wire-30mtrs bundle -Bundles	No
1399		Divya Bai.K - Material received-MRN done.	20241024039	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundle	Fully delivered
1400		Divya Bai.K - Material received-MRN done.	20241024047	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Fully delivered
1401		Divya Bai.K - Delivery by 02-11-2024	20241025042	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	No
1402		Divya Bai.K - Material received-MRN done.	20241025043	Plumbing	PLUM8437-Plumbing-UPVC Elbow-50mm-Nos	Fully delivered
1403		Divya Bai.K - Delivery by 02-11-2024	20241028026	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	No
1404		Divya Bai.K - Delivery by 01-11-2024	20241028036	Building material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
1405		Divya Bai.K - Delivery by 01-11-2024	20241028037	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color- 40X3000X10mm-Nos.	No

	SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
382	1406		Divya Bai.K - Material received-MRN to be update.	20241029041	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
383	1407						
384	1408						
385	1409						
386	1410						
387	1411						
388	1412						
389	1413						
390	1414						
391	1415						
392	1416						
393	1417						
394	1418						
395	1419						
396	1420						
397	1421						
398	1422						
399	1423						
400	1424						
401	1425						
402	1426						
403	1427						
404	1428						
405	1429						
406	1430						
407	1431						

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
408	1432						
409	1433						
410	1434						
411	1435						
412	1436						
413	1437						
414	1438						
415	1439						
416	1440						
417	1441						
418	1442						
419	1443						
420	1444						
421	1445						
422	1446						
423	1447						
424	1448						
425	1449						
426	1450						
427	1451						
428	1452						
429	1453						
430	1454						
431	1455						
432	1456						
433	1457						

	SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
434	1458						
435	1459						
436	1460						
437	1461						
438	1462						
439	1463						
440	1464						
441	1465						
442	1466						
443	1467						
444	1468						
445	1469						
446	1470						
447	1471						
448	1472						
449	1473						
450	1474						
451	1475						
452	1476						
453	1477						
454	1478						
455	1479						
456	1480						
457	1481						
458	1482						
459	1483						

	SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
460	1484						
461	1485						
462	1486						
463	1487						
464	1488						
465	1489						
466	1490						
467	1491						
468	1492						
469	1493						
470	1494						
471	1495						
472	1496						
473	1497						
474	1498						
475	1499						
476	1500						
477							
478							
479 480							

Comments

Row 17: 1100 Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:33 PM Work under progress. gayathri (gayathri@modiproperties.com) | August 8, 2024 3:18 PM Work under progress. gayathri (gayathri@modiproperties.com) | August 3, 2024 11:57 AM Work under progress. gayathri (gayathri@modiproperties.com) | July 25, 2024 5:28 PM Work under progress. gayathri (gayathri@modiproperties.com) | July 17, 2024 1:18 PM Work under progress. gayathri (gayathri@modiproperties.com) | July 12, 2024 5:47 PM Work under progress(work order).

Row 18: 1101

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

gayathri (gayathri@modiproperties.com) | August 8, 2024 3:18 PM Work under progress.

gayathri (gayathri@modiproperties.com) | August 3, 2024 11:57 AM Work under progress.

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gayathri (gayathri@modiproperties.com) | July 25, 2024 5:28 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | Created July 17, 2024 1:20 PM | Updated July 17, 2024 1:20 PM material not yet received, delivery byb 12th 2025.

gayathri (gayathri@modiproperties.com) | July 12, 2024 5:48 PM

Work under progress.

── Row 42

Divya Bai.K (divya.k@modiproperties.com) | August 28, 2024 3:15 PM Work under progress

gayathri (gayathri@modiproperties.com) | August 8, 2024 3:21 PM

Material to be recived from the supplier.

gayathri (gayathri@modiproperties.com) | August 3, 2024 3:02 PM

Johnson lift, lift production has not started due to 60% amount not paid.

gayathri (gayathri@modiproperties.com) | August 1, 2024 1:52 PM

Lift order, Material to be receive from supplier, co-ordinate with Prabhakar.

gayathri (gayathri@modiproperties.com) | July 25, 2024 5:43 PM

Material to be received from the supplier.

gayathri (gayathri@modiproperties.com) | July 25, 2024 5:41 PM

work under progress.

gayathri (gayathri@modiproperties.com) | July 17, 2024 1:21 PM yet to receive.

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— Row 150: 1173

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:40 PM

PO closed with closure form.

Divya Bai.K (divya.k@modiproperties.com) | September 18, 2024 11:24 AM

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

Divya Bai.K (divya.k@modiproperties.com) | September 11, 2024 3:28 PM

Full material received-MRN done, awaiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | September 5, 2024 12:05 PM

Part material received MRN done, balnce matrerial delivery by 10-09-2024

Divya Bai.K (divya.k@modiproperties.com) | August 28, 2024 3:17 PM

Delivery by 31-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 20, 2024 5:43 PM

Delivey by 24-08-2024

gayathri (gayathri@modiproperties.com) | August 8, 2024 3:27 PM

Delivery by 13/8.

Row 203: 1227

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:40 PM

PO closed with closure form.

Divya Bai.K (divya.k@modiproperties.com) | September 11, 2024 3:33 PM

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

Divya Bai.K (divya.k@modiproperties.com) | September 5, 2024 11:39 AM

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Part material received-MRN done, balance material delivery by 10-09-2024

Divya Bai.K (divya.k@modiproperties.com) | August 28, 2024 3:43 PM

Delivery by 31-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:58 PM

Delivery by 24-08-2024

— Row 204: 1228

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:40 PM

PO closed with closure form.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 11:28 AM

Material not required at site, please close the PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | September 25, 2024 12:12 PM

Delivery by 27-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 18, 2024 11:28 AM

Delivery by 21-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 11, 2024 3:34 PM

Delivery by 13-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 5, 2024 11:37 AM

Delivery by 10-09-2024

Divya Bai.K (divya.k@modiproperties.com) | August 28, 2024 3:43 PM

Delivery by 31-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 3:00 PM

Row 205: 1229

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:44 PM

MRN to be update.

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

Material received from vendor, site people has not followup.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 11:29 AM

Delivery by 11-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 25, 2024 12:13 PM

Delivery by 27-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 18, 2024 11:29 AM

Delivery by 21-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 11, 2024 3:35 PM

Delivery by 13-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 5, 2024 11:37 AM

Delivery by 07-09-2024

Divya Bai.K (divya.k@modiproperties.com) | August 28, 2024 3:43 PM

Delivery by 29-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 3:01 PM

Delivery by 26-08-2024

Row 210: 1234

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:40 PM

PO closed with closure form.

Divya Bai.K (divya.k@modiproperties.com) | September 11, 2024 3:37 PM

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

Divya Bai.K (divya.k@modiproperties.com) | September 5, 2024 11:32 AM

Part material received-MRN done, balance material delivery by 10-09-2024

Divya Bai.K (divya.k@modiproperties.com) | August 28, 2024 3:46 PM

Delivery by 31-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 21, 2024 2:58 PM

Delivery by 26-08-2024

— Row 283: 1307

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:41 PM

PO closed with closure form.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 11:35 AM

Part material received-balance material not required.please close the PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | September 25, 2024 12:25 PM

MRN to be update

Row 311: 1335

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 11:45 AM

Work completed, MRN to be update.

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 11:46 AM

Material received-work under progress.

— Row 327: 1351

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:45 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 11:50 AM

Delivery by 24-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 16, 2024 3:20 PM

Delivery by 19-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 11:53 AM

Delivery by 14-10-2024

— Row 329: 1353

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:46 PM

Delivery by 04-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 11:50 AM

Delivery by 25-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 16, 2024 3:20 PM

Deliovery by 22-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 11:54 AM

Delivery by 11-10-2024

— Row 335: 1359

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:47 PM

Delivery by 02-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 11:51 AM

Delivery by 25-10-2024

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

Delivery by 18-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 11:57 AM

Delivery by 14-10-2024

--- Row 337: 1361

Divya Bai.K (divya.k@modiproperties.com) | October 16, 2024 3:23 PM

Material received-MRN done.

Row 341: 1365

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:49 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | Created October 23, 2024 11:55 AM | Updated October 23, 2024 11:55 AM

Delivery by 24-10-2024

- Row 345: 1369

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:50 PM

Delivery by 02-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 11:59 AM

Delivery by 30-10-2024

Row 349: 1373

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:51 PM

Delivery by 02-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:01 PM

Delivery by 24-10-2024

— Row 356: 1380

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:51 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:03 PM

Delivery by 25-10-2024

— Row 357: 1381

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:51 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:04 PM

Delivery by 25-10-2024

— Row 358: 1382

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:51 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:04 PM

Delivery by 24-10-2024

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Row 359: 1383 Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:52 PM Material received-MRN done. Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:04 PM Delivery by 24-10-2024 Row 360: 1384 Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:52 PM Delivery by 02-11-2024 Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:04 PM Delivery by 24-10-2024 Row 361: 1385 Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:53 PM Material received-MRN done. Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:05 PM Delivery by 24-10-2024 Row 362: 1386 Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:53 PM Material received-MRN done.

— Row 363: 1387

Delivery by 24-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:05 PM

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Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:53 PM Delivery by 02-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:06 PM

Delivery by 25-10-2024

— Row 364: 1388

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:54 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:06 PM

Delivery by 24-10-2024

— Row 365: 1389

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:54 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:06 PM

Delivery by 24-10-2024

— Row 366: 1390

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:54 PM

Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:07 PM

Delivery by 26-10-2024

Row 367: 1391

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:54 PM

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Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 23, 2024 12:07 PM

Delivery by 24-10-2024

— Row 368: 1392

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:55 PM

Delivery by 02-11-2024

— Row 369: 1393

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:55 PM

Delivery by 02-11-2024

Row 370: 1394

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:56 PM

Delivery by 01-11-2024

Row 371: 1395

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:56 PM

Delivery by 04-11-2024

— Row 372: 1396

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:57 PM

Delivery by 04-11-2024

— Row 373: 1397

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:57 PM

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Delivery by 02-11-2024

Row 374: 1398

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:57 PM

Delivery by 04-11-2024

— Row 375: 1399

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:57 PM

Material received-MRN done.

— Row 376: 1400

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:58 PM

Material received-MRN done.

Row 377: 1401

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:58 PM

Delivery by 02-11-2024

Row 378: 1402

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:58 PM

Material received-MRN done.

Row 379: 1403

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:59 PM

Delivery by 02-11-2024

Row 380: 1404

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 2:59 PM Delivery by 01-11-2024

— Row 381: 1405

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 3:00 PM

Delivery by 01-11-2024

— Row 382: 1406

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 3:00 PM

Material received-MRN to be update.