

# SOV III Material delivery tracker

| Sl. No | Task completed                      | Latest Comment                                                                                            | PO no.      | Item category | Item description/SKU                               | Material delivered? |
|--------|-------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------|---------------|----------------------------------------------------|---------------------|
| 1      | <input checked="" type="checkbox"/> | <del>gayathri - Material fully received, MRN done.</del>                                                  | 20240104008 | Electrical    | Aluminum Armored Cable LT 4coreX6sqmm--mtsELEC8309 | Fully delivered     |
| 2      | <input checked="" type="checkbox"/> | <del>gayathri - Po to be cancelled due to site not required.</del>                                        | 20240119033 | Steel         | MS Gate--3200X1200mm--NosSTEL2607                  | P0-cancelled        |
| 3      | <input type="checkbox"/>            | Divya Bai.K - Material received, bill not received from supplier not responding.                          | 20240131007 | Plumbing      | EWC-Misc--Nos.PLUM2534                             | Fully delivered     |
| 4      | <input type="checkbox"/>            | Divya Bai.K - Material received, bill not received from supplier.                                         | 20240201043 | Sanitary CP   | Wall Hung EWC with seat cover-white--NosSACP4804   | Fully delivered     |
| 5      | <input type="checkbox"/>            | Divya Bai.K - Material received, bills not received from supplier                                         | 20240202004 | Plumbing      | EWC-Misc--NosPLUM2534                              | Fully delivered     |
| 6      | <input checked="" type="checkbox"/> | <del>gayathri - Po to be cancelled as site doesn't require the material.</del>                            | 20240223013 | Sanitary CP   | CP Angle Cock--NosSACP7374                         | P0-cancelled        |
| 7      | <input checked="" type="checkbox"/> | <del>gayathri - Po to be cancelled as site doesn't require the material.</del>                            | 20240227037 | Plumbing      | PVC Connection--600mm--NosPLUM9961                 | P0-cancelled        |
| 8      | <input checked="" type="checkbox"/> | <del>gayathri - Po to be cancelled, brought for testing purpose, site doesn't require the material.</del> | 20240304014 | General Items | Teflon tapes--NosGENE1944                          | P0-cancelled        |
| 9      | <input checked="" type="checkbox"/> | <del>gayathri - Po to be cancelled, brought for testing purpose, site doesn't require the material.</del> | 20240304016 | General Items | Teflon tapes--NosGENE1944                          | P0-cancelled        |
| 10     | <input checked="" type="checkbox"/> | <del>gayathri - Material not required, PO to be cancel.</del>                                             | 20240223013 | Sanitary CP   | CP Angle Cock--NosSACP7374                         | P0-cancelled        |
| 11     | <input checked="" type="checkbox"/> | <del>gayathri - Material not required, PO to be cancel.</del>                                             | 20240227037 | Plumbing      | PVC Connection--600mm--NosPLUM9961                 | P0-cancelled        |
| 12     | <input checked="" type="checkbox"/> | <del>gayathri - Material delivered, MRN done.</del>                                                       | 20240717010 | General Items | Sponges--12 pack--NosGENE1417                      | Fully delivered     |
| 13     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN also done.</del>                                                 | 20240727017 | Tools         | Pruning cutter--Falcon Misc--NosTOOL3516           | Fully delivered     |
| 14     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN also done.</del>                                                 | 20240803003 | Steel         | SS Number Plate--100X100mm--NosSTEL4704            | Fully delivered     |

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| 15     | <input type="checkbox"/>            | Divya Bai.K - Part material received, balance material will receive site requirement. | 20240803029            | Cement                 | PPC---50kg-BagCEMT9218                                             | Partially delivered |
| 16     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN also done.</del>                             | <del>20240812001</del> | <del>Peripherals</del> | <del>COMP8274 Peripherals-Mouse-Misc-Nos.</del>                    | Fully delivered     |
| 17     | <input type="checkbox"/>            | Divya Bai.K - Delivery by 30-10-2024                                                  | 20240813018            | Plants                 | PLNT4179-Plants-Trees-Silveroak-Misc-Nos                           | No                  |
| 18     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN also done.</del>                             | <del>20240817018</del> | <del>Hardware</del>    | <del>HARD7650 Hardware-Wood screws-CSK-8x35mm-pkts</del>           | Fully delivered     |
| 19     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN also done.</del>                             | <del>20240817019</del> | <del>Chemical</del>    | <del>CHEM9548 Chemical-Janatha Paste Epoxy-400gms-Nos</del>        | Fully delivered     |
| 20     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN also done.</del>                             | <del>20240817020</del> | <del>Consumables</del> | <del>CONS8566 Consumables-Bombay Brooms Small-Misc-Nos</del>       | Fully delivered     |
| 21     | <input checked="" type="checkbox"/> | <del>Kona.Tulasi Rani - material delivered. MRN updated</del>                         | <del>20240819006</del> | <del>Consumables</del> | <del>CONS7495 Consumables-Air Freshner-Misc-Nos</del>              | Fully delivered     |
| 22     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN also done.</del>                             | <del>20240819007</del> | <del>Consumables</del> | <del>CONS5033 Consumables-Floor cleaner-1 lts-Nos.</del>           | Fully delivered     |
| 23     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done</del>                                   | <del>20240824031</del> | <del>Doors</del>       | <del>DOOR9498 Doors-Panel door-2Panel-975Wx2025Hmmx32mm-Nos.</del> | Fully delivered     |
| 24     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del>                                  | <del>20240824043</del> | <del>Plumbing</del>    | <del>PLUM3797 Plumbing-PVC Overhead Tank-500ltrs-Nos.</del>        | Fully delivered     |
| 25     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del>                                  | <del>20240824044</del> | <del>Plumbing</del>    | <del>PLUM9342 Plumbing-CPVC Reducer Tee-32X20mm-Nos.</del>         | Fully delivered     |
| 26     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del>                                  | <del>20240824045</del> | <del>Plumbing</del>    | <del>PLUM4983 Plumbing-PVC SWR Nahani Trap-100mm-Nos</del>         | Fully delivered     |
| 27     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del>                                  | <del>20240824046</del> | <del>Plumbing</del>    | <del>PLUM2998 Plumbing-PVC Plain Bend-75mmX87.5degree-Nos.</del>   | Fully delivered     |
| 28     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del>                                  | <del>20240831003</del> | <del>Consumables</del> | <del>CONS7495 Consumables-Air Freshner-Misc-Nos</del>              | Fully delivered     |
| 29     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del>                                  | <del>20240831004</del> | <del>Consumables</del> | <del>CONS6196 Consumables-Cleaning Cloth-Misc-Nos.</del>           | Fully delivered     |

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| 30     | <input checked="" type="checkbox"/> | Kona.Tulasi Rani <del>Material received mrn updated and approved</del> | 20240903022 | Chemical      | CHEM6688 Chemical <del>Water proofing Chemical Asian Paint Sheath Exterior 4ltrs Nos.</del> | Fully delivered     |
| 31     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240903023 | Hardware      | HARD2155 Hardware <del>Bombay Nails 62.50mm Kgs</del>                                       | Fully delivered     |
| 32     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240911015 | Electrical    | ELEC4374 Electrical <del>Insulation tapes 20nos Boxes</del>                                 | Fully delivered     |
| 33     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240911016 | Hardware      | HARD3480 Hardware <del>SS Hinges Per 1 piece Misc Nos.</del>                                | Fully delivered     |
| 34     | <input type="checkbox"/>            | Divya Bai.K - Material received,MRN done awaiting for audit approval.  | 20240923020 | General items | GENE1944-General <del>Items-Teflon tapes Nos.</del>                                         | Fully delivered     |
| 35     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923021 | Plumbing      | PLUM7564 Plumbing <del>PVC SWR Solvent 250ml Nos.</del>                                     | Fully delivered     |
| 36     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923022 | Sanitary CP   | SACP4141 Sanitary CP <del>Concealed flush tank Geberit Nos Nos.</del>                       | Fully delivered     |
| 37     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923023 | Plumbing      | PLUM3429 Plumbing <del>Eco drain Riser 315mm 200mm Nos.</del>                               | Fully delivered     |
| 38     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923027 | Plumbing      | PLUM1235 Plumbing <del>PVC Reducer 110X75mm Nos.</del>                                      | Fully delivered     |
| 39     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923021 | Plumbing      | PLUM7564 Plumbing <del>PVC SWR Solvent 250ml Nos.</del>                                     | Fully delivered     |
| 40     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923022 | Sanitary CP   | SACP4141 Sanitary CP <del>Concealed flush tank Geberit Nos Nos.</del>                       | Fully delivered     |
| 41     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923023 | Plumbing      | PLUM3429 Plumbing <del>Eco drain Riser 315mm 200mm Nos.</del>                               | Fully delivered     |
| 42     | <input checked="" type="checkbox"/> | Divya Bai.K <del>Material received MRN done.</del>                     | 20240923027 | Plumbing      | PLUM1235 Plumbing <del>PVC Reducer 110X75mm Nos.</del>                                      | Fully delivered     |
| 43     | <input type="checkbox"/>            |                                                                        |             |               |                                                                                             |                     |
| 44     | <input type="checkbox"/>            |                                                                        |             |               |                                                                                             |                     |
| 45     | <input type="checkbox"/>            |                                                                        |             |               |                                                                                             |                     |
| 46     | <input type="checkbox"/>            |                                                                        |             |               |                                                                                             |                     |
| 47     | <input type="checkbox"/>            |                                                                        |             |               |                                                                                             |                     |

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| 48 | 1070   | <input type="checkbox"/> |                |        |               |                      |                     |
| 49 | 1069   | <input type="checkbox"/> |                |        |               |                      |                     |
| 50 | 1071   | <input type="checkbox"/> |                |        |               |                      |                     |
| 51 | 1074   | <input type="checkbox"/> |                |        |               |                      |                     |
| 52 | 1073   | <input type="checkbox"/> |                |        |               |                      |                     |
| 53 | 1076   | <input type="checkbox"/> |                |        |               |                      |                     |
| 54 | 1075   | <input type="checkbox"/> |                |        |               |                      |                     |
| 55 | 1068   | <input type="checkbox"/> |                |        |               |                      |                     |
| 56 | 1067   | <input type="checkbox"/> |                |        |               |                      |                     |
| 57 | 1077   | <input type="checkbox"/> |                |        |               |                      |                     |
| 58 | 1078   | <input type="checkbox"/> |                |        |               |                      |                     |
| 59 | 1079   | <input type="checkbox"/> |                |        |               |                      |                     |
| 60 | 1080   | <input type="checkbox"/> |                |        |               |                      |                     |
| 61 | 1081   | <input type="checkbox"/> |                |        |               |                      |                     |
| 62 | 1082   | <input type="checkbox"/> |                |        |               |                      |                     |
| 63 | 1083   | <input type="checkbox"/> |                |        |               |                      |                     |
| 64 | 1084   | <input type="checkbox"/> |                |        |               |                      |                     |
| 65 | 1085   | <input type="checkbox"/> |                |        |               |                      |                     |
| 66 | 1086   | <input type="checkbox"/> |                |        |               |                      |                     |
| 67 | 1087   | <input type="checkbox"/> |                |        |               |                      |                     |
| 68 | 1088   | <input type="checkbox"/> |                |        |               |                      |                     |
| 69 | 1089   | <input type="checkbox"/> |                |        |               |                      |                     |
| 70 | 1090   | <input type="checkbox"/> |                |        |               |                      |                     |
| 71 | 1091   | <input type="checkbox"/> |                |        |               |                      |                     |
| 72 | 1092   | <input type="checkbox"/> |                |        |               |                      |                     |
| 73 | 1093   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 74 | 1094   | <input type="checkbox"/> |                |        |               |                      |                     |
| 75 | 1095   | <input type="checkbox"/> |                |        |               |                      |                     |
| 76 | 1096   | <input type="checkbox"/> |                |        |               |                      |                     |
| 77 | 1097   | <input type="checkbox"/> |                |        |               |                      |                     |
| 78 | 1098   | <input type="checkbox"/> |                |        |               |                      |                     |
| 79 | 1099   | <input type="checkbox"/> |                |        |               |                      |                     |
| 80 | 1100   | <input type="checkbox"/> |                |        |               |                      |                     |
| 81 | 1101   | <input type="checkbox"/> |                |        |               |                      |                     |
| 82 | 1102   | <input type="checkbox"/> |                |        |               |                      |                     |
| 83 | 1103   | <input type="checkbox"/> |                |        |               |                      |                     |
| 84 | 1104   | <input type="checkbox"/> |                |        |               |                      |                     |
| 85 | 1105   | <input type="checkbox"/> |                |        |               |                      |                     |
| 86 | 1106   | <input type="checkbox"/> |                |        |               |                      |                     |
| 87 | 1107   | <input type="checkbox"/> |                |        |               |                      |                     |
| 88 | 1108   | <input type="checkbox"/> |                |        |               |                      |                     |
| 89 | 1109   | <input type="checkbox"/> |                |        |               |                      |                     |
| 90 | 1110   | <input type="checkbox"/> |                |        |               |                      |                     |
| 91 | 1111   | <input type="checkbox"/> |                |        |               |                      |                     |
| 92 | 1112   | <input type="checkbox"/> |                |        |               |                      |                     |
| 93 | 1113   | <input type="checkbox"/> |                |        |               |                      |                     |
| 94 | 1114   | <input type="checkbox"/> |                |        |               |                      |                     |
| 95 | 1115   | <input type="checkbox"/> |                |        |               |                      |                     |
| 96 | 1116   | <input type="checkbox"/> |                |        |               |                      |                     |
| 97 | 1117   | <input type="checkbox"/> |                |        |               |                      |                     |
| 98 | 1118   | <input type="checkbox"/> |                |        |               |                      |                     |
| 99 | 1119   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 100 | 1120   | <input type="checkbox"/> |                |        |               |                      |                     |
| 101 | 1121   | <input type="checkbox"/> |                |        |               |                      |                     |
| 102 | 1122   | <input type="checkbox"/> |                |        |               |                      |                     |
| 103 | 1123   | <input type="checkbox"/> |                |        |               |                      |                     |
| 104 | 1124   | <input type="checkbox"/> |                |        |               |                      |                     |
| 105 | 1125   | <input type="checkbox"/> |                |        |               |                      |                     |
| 106 | 1126   | <input type="checkbox"/> |                |        |               |                      |                     |
| 107 | 1127   | <input type="checkbox"/> |                |        |               |                      |                     |
| 108 | 1128   | <input type="checkbox"/> |                |        |               |                      |                     |
| 109 | 1129   | <input type="checkbox"/> |                |        |               |                      |                     |
| 110 | 1130   | <input type="checkbox"/> |                |        |               |                      |                     |
| 111 | 1131   | <input type="checkbox"/> |                |        |               |                      |                     |
| 112 | 1132   | <input type="checkbox"/> |                |        |               |                      |                     |
| 113 | 1133   | <input type="checkbox"/> |                |        |               |                      |                     |
| 114 | 1134   | <input type="checkbox"/> |                |        |               |                      |                     |
| 115 | 1135   | <input type="checkbox"/> |                |        |               |                      |                     |
| 116 | 1136   | <input type="checkbox"/> |                |        |               |                      |                     |
| 117 | 1137   | <input type="checkbox"/> |                |        |               |                      |                     |
| 118 | 1138   | <input type="checkbox"/> |                |        |               |                      |                     |
| 119 | 1139   | <input type="checkbox"/> |                |        |               |                      |                     |
| 120 | 1140   | <input type="checkbox"/> |                |        |               |                      |                     |
| 121 | 1141   | <input type="checkbox"/> |                |        |               |                      |                     |
| 122 | 1142   | <input type="checkbox"/> |                |        |               |                      |                     |
| 123 | 1143   | <input type="checkbox"/> |                |        |               |                      |                     |
| 124 | 1144   | <input type="checkbox"/> |                |        |               |                      |                     |
| 125 | 1145   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 126 | 1146   | <input type="checkbox"/> |                |        |               |                      |                     |
| 127 | 1147   | <input type="checkbox"/> |                |        |               |                      |                     |
| 128 | 1148   | <input type="checkbox"/> |                |        |               |                      |                     |
| 129 | 1149   | <input type="checkbox"/> |                |        |               |                      |                     |
| 130 | 1150   | <input type="checkbox"/> |                |        |               |                      |                     |
| 131 | 1151   | <input type="checkbox"/> |                |        |               |                      |                     |
| 132 | 1152   | <input type="checkbox"/> |                |        |               |                      |                     |
| 133 | 1153   | <input type="checkbox"/> |                |        |               |                      |                     |
| 134 | 1154   | <input type="checkbox"/> |                |        |               |                      |                     |
| 135 | 1155   | <input type="checkbox"/> |                |        |               |                      |                     |
| 136 | 1156   | <input type="checkbox"/> |                |        |               |                      |                     |
| 137 | 1157   | <input type="checkbox"/> |                |        |               |                      |                     |
| 138 | 1158   | <input type="checkbox"/> |                |        |               |                      |                     |
| 139 | 1159   | <input type="checkbox"/> |                |        |               |                      |                     |
| 140 | 1160   | <input type="checkbox"/> |                |        |               |                      |                     |
| 141 | 1161   | <input type="checkbox"/> |                |        |               |                      |                     |
| 142 | 1162   | <input type="checkbox"/> |                |        |               |                      |                     |
| 143 | 1163   | <input type="checkbox"/> |                |        |               |                      |                     |
| 144 | 1164   | <input type="checkbox"/> |                |        |               |                      |                     |
| 145 | 1165   | <input type="checkbox"/> |                |        |               |                      |                     |
| 146 | 1166   | <input type="checkbox"/> |                |        |               |                      |                     |
| 147 | 1167   | <input type="checkbox"/> |                |        |               |                      |                     |
| 148 | 1168   | <input type="checkbox"/> |                |        |               |                      |                     |
| 149 | 1169   | <input type="checkbox"/> |                |        |               |                      |                     |
| 150 | 1170   | <input type="checkbox"/> |                |        |               |                      |                     |
| 151 | 1171   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 152 | 1172   | <input type="checkbox"/> |                |        |               |                      |                     |
| 153 | 1173   | <input type="checkbox"/> |                |        |               |                      |                     |
| 154 | 1174   | <input type="checkbox"/> |                |        |               |                      |                     |
| 155 | 1175   | <input type="checkbox"/> |                |        |               |                      |                     |
| 156 | 1176   | <input type="checkbox"/> |                |        |               |                      |                     |
| 157 | 1177   | <input type="checkbox"/> |                |        |               |                      |                     |
| 158 | 1178   | <input type="checkbox"/> |                |        |               |                      |                     |
| 159 | 1179   | <input type="checkbox"/> |                |        |               |                      |                     |
| 160 | 1180   | <input type="checkbox"/> |                |        |               |                      |                     |
| 161 | 1181   | <input type="checkbox"/> |                |        |               |                      |                     |
| 162 | 1182   | <input type="checkbox"/> |                |        |               |                      |                     |
| 163 | 1183   | <input type="checkbox"/> |                |        |               |                      |                     |
| 164 | 1184   | <input type="checkbox"/> |                |        |               |                      |                     |
| 165 | 1185   | <input type="checkbox"/> |                |        |               |                      |                     |
| 166 | 1186   | <input type="checkbox"/> |                |        |               |                      |                     |
| 167 | 1187   | <input type="checkbox"/> |                |        |               |                      |                     |
| 168 | 1188   | <input type="checkbox"/> |                |        |               |                      |                     |
| 169 | 1189   | <input type="checkbox"/> |                |        |               |                      |                     |
| 170 | 1190   | <input type="checkbox"/> |                |        |               |                      |                     |
| 171 | 1191   | <input type="checkbox"/> |                |        |               |                      |                     |
| 172 | 1192   | <input type="checkbox"/> |                |        |               |                      |                     |
| 173 | 1193   | <input type="checkbox"/> |                |        |               |                      |                     |
| 174 | 1194   | <input type="checkbox"/> |                |        |               |                      |                     |
| 175 | 1195   | <input type="checkbox"/> |                |        |               |                      |                     |
| 176 | 1196   | <input type="checkbox"/> |                |        |               |                      |                     |
| 177 | 1197   | <input type="checkbox"/> |                |        |               |                      |                     |



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| 178 | 1198   | <input type="checkbox"/> |                |        |               |                      |                     |
| 179 | 1199   | <input type="checkbox"/> |                |        |               |                      |                     |
| 180 | 1200   | <input type="checkbox"/> |                |        |               |                      |                     |
| 181 | 1201   | <input type="checkbox"/> |                |        |               |                      |                     |
| 182 | 1202   | <input type="checkbox"/> |                |        |               |                      |                     |
| 183 | 1203   | <input type="checkbox"/> |                |        |               |                      |                     |
| 184 | 1204   | <input type="checkbox"/> |                |        |               |                      |                     |
| 185 | 1205   | <input type="checkbox"/> |                |        |               |                      |                     |
| 186 | 1206   | <input type="checkbox"/> |                |        |               |                      |                     |
| 187 | 1207   | <input type="checkbox"/> |                |        |               |                      |                     |
| 188 | 1208   | <input type="checkbox"/> |                |        |               |                      |                     |
| 189 | 1209   | <input type="checkbox"/> |                |        |               |                      |                     |
| 190 | 1210   | <input type="checkbox"/> |                |        |               |                      |                     |
| 191 | 1211   | <input type="checkbox"/> |                |        |               |                      |                     |
| 192 | 1212   | <input type="checkbox"/> |                |        |               |                      |                     |
| 193 | 1213   | <input type="checkbox"/> |                |        |               |                      |                     |
| 194 | 1214   | <input type="checkbox"/> |                |        |               |                      |                     |
| 195 | 1215   | <input type="checkbox"/> |                |        |               |                      |                     |
| 196 | 1216   | <input type="checkbox"/> |                |        |               |                      |                     |
| 197 | 1217   | <input type="checkbox"/> |                |        |               |                      |                     |
| 198 | 1218   | <input type="checkbox"/> |                |        |               |                      |                     |
| 199 | 1219   | <input type="checkbox"/> |                |        |               |                      |                     |
| 200 | 1220   | <input type="checkbox"/> |                |        |               |                      |                     |
| 201 | 1221   | <input type="checkbox"/> |                |        |               |                      |                     |
| 202 | 1222   | <input type="checkbox"/> |                |        |               |                      |                     |
| 203 | 1223   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 204 | 1224   | <input type="checkbox"/> |                |        |               |                      |                     |
| 205 | 1225   | <input type="checkbox"/> |                |        |               |                      |                     |
| 206 | 1226   | <input type="checkbox"/> |                |        |               |                      |                     |
| 207 | 1227   | <input type="checkbox"/> |                |        |               |                      |                     |
| 208 | 1228   | <input type="checkbox"/> |                |        |               |                      |                     |
| 209 | 1229   | <input type="checkbox"/> |                |        |               |                      |                     |
| 210 | 1230   | <input type="checkbox"/> |                |        |               |                      |                     |
| 211 | 1231   | <input type="checkbox"/> |                |        |               |                      |                     |
| 212 | 1232   | <input type="checkbox"/> |                |        |               |                      |                     |
| 213 | 1233   | <input type="checkbox"/> |                |        |               |                      |                     |
| 214 | 1234   | <input type="checkbox"/> |                |        |               |                      |                     |
| 215 | 1235   | <input type="checkbox"/> |                |        |               |                      |                     |
| 216 | 1236   | <input type="checkbox"/> |                |        |               |                      |                     |
| 217 | 1237   | <input type="checkbox"/> |                |        |               |                      |                     |
| 218 | 1238   | <input type="checkbox"/> |                |        |               |                      |                     |
| 219 | 1239   | <input type="checkbox"/> |                |        |               |                      |                     |
| 220 | 1240   | <input type="checkbox"/> |                |        |               |                      |                     |
| 221 | 1241   | <input type="checkbox"/> |                |        |               |                      |                     |
| 222 | 1242   | <input type="checkbox"/> |                |        |               |                      |                     |
| 223 | 1243   | <input type="checkbox"/> |                |        |               |                      |                     |
| 224 | 1244   | <input type="checkbox"/> |                |        |               |                      |                     |
| 225 | 1245   | <input type="checkbox"/> |                |        |               |                      |                     |
| 226 | 1246   | <input type="checkbox"/> |                |        |               |                      |                     |
| 227 | 1247   | <input type="checkbox"/> |                |        |               |                      |                     |
| 228 | 1248   | <input type="checkbox"/> |                |        |               |                      |                     |
| 229 | 1249   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 230 | 1250   | <input type="checkbox"/> |                |        |               |                      |                     |
| 231 | 1251   | <input type="checkbox"/> |                |        |               |                      |                     |
| 232 | 1252   | <input type="checkbox"/> |                |        |               |                      |                     |
| 233 | 1253   | <input type="checkbox"/> |                |        |               |                      |                     |
| 234 | 1254   | <input type="checkbox"/> |                |        |               |                      |                     |
| 235 | 1255   | <input type="checkbox"/> |                |        |               |                      |                     |
| 236 | 1256   | <input type="checkbox"/> |                |        |               |                      |                     |
| 237 | 1257   | <input type="checkbox"/> |                |        |               |                      |                     |
| 238 | 1258   | <input type="checkbox"/> |                |        |               |                      |                     |
| 239 | 1259   | <input type="checkbox"/> |                |        |               |                      |                     |
| 240 | 1260   | <input type="checkbox"/> |                |        |               |                      |                     |
| 241 | 1261   | <input type="checkbox"/> |                |        |               |                      |                     |
| 242 | 1262   | <input type="checkbox"/> |                |        |               |                      |                     |
| 243 | 1263   | <input type="checkbox"/> |                |        |               |                      |                     |
| 244 | 1264   | <input type="checkbox"/> |                |        |               |                      |                     |
| 245 | 1265   | <input type="checkbox"/> |                |        |               |                      |                     |
| 246 | 1266   | <input type="checkbox"/> |                |        |               |                      |                     |
| 247 | 1267   | <input type="checkbox"/> |                |        |               |                      |                     |
| 248 | 1268   | <input type="checkbox"/> |                |        |               |                      |                     |
| 249 | 1269   | <input type="checkbox"/> |                |        |               |                      |                     |
| 250 | 1270   | <input type="checkbox"/> |                |        |               |                      |                     |
| 251 | 1271   | <input type="checkbox"/> |                |        |               |                      |                     |
| 252 | 1272   | <input type="checkbox"/> |                |        |               |                      |                     |
| 253 | 1273   | <input type="checkbox"/> |                |        |               |                      |                     |
| 254 | 1274   | <input type="checkbox"/> |                |        |               |                      |                     |
| 255 | 1275   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 256 | 1276   | <input type="checkbox"/> |                |        |               |                      |                     |
| 257 | 1277   | <input type="checkbox"/> |                |        |               |                      |                     |
| 258 | 1278   | <input type="checkbox"/> |                |        |               |                      |                     |
| 259 | 1279   | <input type="checkbox"/> |                |        |               |                      |                     |
| 260 | 1280   | <input type="checkbox"/> |                |        |               |                      |                     |
| 261 | 1281   | <input type="checkbox"/> |                |        |               |                      |                     |
| 262 | 1282   | <input type="checkbox"/> |                |        |               |                      |                     |
| 263 | 1283   | <input type="checkbox"/> |                |        |               |                      |                     |
| 264 | 1284   | <input type="checkbox"/> |                |        |               |                      |                     |
| 265 | 1285   | <input type="checkbox"/> |                |        |               |                      |                     |
| 266 | 1286   | <input type="checkbox"/> |                |        |               |                      |                     |
| 267 | 1287   | <input type="checkbox"/> |                |        |               |                      |                     |
| 268 | 1288   | <input type="checkbox"/> |                |        |               |                      |                     |
| 269 | 1289   | <input type="checkbox"/> |                |        |               |                      |                     |
| 270 | 1290   | <input type="checkbox"/> |                |        |               |                      |                     |
| 271 | 1291   | <input type="checkbox"/> |                |        |               |                      |                     |
| 272 | 1292   | <input type="checkbox"/> |                |        |               |                      |                     |
| 273 | 1293   | <input type="checkbox"/> |                |        |               |                      |                     |
| 274 | 1294   | <input type="checkbox"/> |                |        |               |                      |                     |
| 275 | 1295   | <input type="checkbox"/> |                |        |               |                      |                     |
| 276 | 1296   | <input type="checkbox"/> |                |        |               |                      |                     |
| 277 | 1297   | <input type="checkbox"/> |                |        |               |                      |                     |
| 278 | 1298   | <input type="checkbox"/> |                |        |               |                      |                     |
| 279 | 1299   | <input type="checkbox"/> |                |        |               |                      |                     |
| 280 | 1300   | <input type="checkbox"/> |                |        |               |                      |                     |
| 281 | 1301   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 282 | 1302   | <input type="checkbox"/> |                |        |               |                      |                     |
| 283 | 1303   | <input type="checkbox"/> |                |        |               |                      |                     |
| 284 | 1304   | <input type="checkbox"/> |                |        |               |                      |                     |
| 285 | 1305   | <input type="checkbox"/> |                |        |               |                      |                     |
| 286 | 1306   | <input type="checkbox"/> |                |        |               |                      |                     |
| 287 | 1307   | <input type="checkbox"/> |                |        |               |                      |                     |
| 288 | 1308   | <input type="checkbox"/> |                |        |               |                      |                     |
| 289 | 1309   | <input type="checkbox"/> |                |        |               |                      |                     |
| 290 | 1310   | <input type="checkbox"/> |                |        |               |                      |                     |
| 291 | 1311   | <input type="checkbox"/> |                |        |               |                      |                     |
| 292 | 1312   | <input type="checkbox"/> |                |        |               |                      |                     |
| 293 | 1313   | <input type="checkbox"/> |                |        |               |                      |                     |
| 294 | 1314   | <input type="checkbox"/> |                |        |               |                      |                     |
| 295 | 1315   | <input type="checkbox"/> |                |        |               |                      |                     |
| 296 | 1316   | <input type="checkbox"/> |                |        |               |                      |                     |
| 297 | 1317   | <input type="checkbox"/> |                |        |               |                      |                     |
| 298 | 1318   | <input type="checkbox"/> |                |        |               |                      |                     |
| 299 | 1319   | <input type="checkbox"/> |                |        |               |                      |                     |
| 300 | 1320   | <input type="checkbox"/> |                |        |               |                      |                     |
| 301 | 1321   | <input type="checkbox"/> |                |        |               |                      |                     |
| 302 | 1322   | <input type="checkbox"/> |                |        |               |                      |                     |
| 303 | 1323   | <input type="checkbox"/> |                |        |               |                      |                     |
| 304 | 1324   | <input type="checkbox"/> |                |        |               |                      |                     |
| 305 | 1325   | <input type="checkbox"/> |                |        |               |                      |                     |
| 306 | 1326   | <input type="checkbox"/> |                |        |               |                      |                     |
| 307 | 1327   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 308 | 1328   | <input type="checkbox"/> |                |        |               |                      |                     |
| 309 | 1329   | <input type="checkbox"/> |                |        |               |                      |                     |
| 310 | 1330   | <input type="checkbox"/> |                |        |               |                      |                     |
| 311 | 1331   | <input type="checkbox"/> |                |        |               |                      |                     |
| 312 | 1332   | <input type="checkbox"/> |                |        |               |                      |                     |
| 313 | 1333   | <input type="checkbox"/> |                |        |               |                      |                     |
| 314 | 1334   | <input type="checkbox"/> |                |        |               |                      |                     |
| 315 | 1335   | <input type="checkbox"/> |                |        |               |                      |                     |
| 316 | 1336   | <input type="checkbox"/> |                |        |               |                      |                     |
| 317 | 1337   | <input type="checkbox"/> |                |        |               |                      |                     |
| 318 | 1338   | <input type="checkbox"/> |                |        |               |                      |                     |
| 319 | 1339   | <input type="checkbox"/> |                |        |               |                      |                     |
| 320 | 1340   | <input type="checkbox"/> |                |        |               |                      |                     |
| 321 | 1341   | <input type="checkbox"/> |                |        |               |                      |                     |
| 322 | 1342   | <input type="checkbox"/> |                |        |               |                      |                     |
| 323 | 1343   | <input type="checkbox"/> |                |        |               |                      |                     |
| 324 | 1344   | <input type="checkbox"/> |                |        |               |                      |                     |
| 325 | 1345   | <input type="checkbox"/> |                |        |               |                      |                     |
| 326 | 1346   | <input type="checkbox"/> |                |        |               |                      |                     |
| 327 | 1347   | <input type="checkbox"/> |                |        |               |                      |                     |
| 328 | 1348   | <input type="checkbox"/> |                |        |               |                      |                     |
| 329 | 1349   | <input type="checkbox"/> |                |        |               |                      |                     |
| 330 | 1350   | <input type="checkbox"/> |                |        |               |                      |                     |
| 331 | 1351   | <input type="checkbox"/> |                |        |               |                      |                     |
| 332 | 1352   | <input type="checkbox"/> |                |        |               |                      |                     |
| 333 | 1353   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 334 | 1354   | <input type="checkbox"/> |                |        |               |                      |                     |
| 335 | 1355   | <input type="checkbox"/> |                |        |               |                      |                     |
| 336 | 1356   | <input type="checkbox"/> |                |        |               |                      |                     |
| 337 | 1357   | <input type="checkbox"/> |                |        |               |                      |                     |
| 338 | 1358   | <input type="checkbox"/> |                |        |               |                      |                     |
| 339 | 1359   | <input type="checkbox"/> |                |        |               |                      |                     |
| 340 | 1360   | <input type="checkbox"/> |                |        |               |                      |                     |
| 341 | 1361   | <input type="checkbox"/> |                |        |               |                      |                     |
| 342 | 1362   | <input type="checkbox"/> |                |        |               |                      |                     |
| 343 | 1363   | <input type="checkbox"/> |                |        |               |                      |                     |
| 344 | 1364   | <input type="checkbox"/> |                |        |               |                      |                     |
| 345 | 1365   | <input type="checkbox"/> |                |        |               |                      |                     |
| 346 | 1366   | <input type="checkbox"/> |                |        |               |                      |                     |
| 347 | 1367   | <input type="checkbox"/> |                |        |               |                      |                     |
| 348 | 1368   | <input type="checkbox"/> |                |        |               |                      |                     |
| 349 | 1369   | <input type="checkbox"/> |                |        |               |                      |                     |
| 350 | 1370   | <input type="checkbox"/> |                |        |               |                      |                     |
| 351 | 1371   | <input type="checkbox"/> |                |        |               |                      |                     |
| 352 | 1372   | <input type="checkbox"/> |                |        |               |                      |                     |
| 353 | 1373   | <input type="checkbox"/> |                |        |               |                      |                     |
| 354 | 1374   | <input type="checkbox"/> |                |        |               |                      |                     |
| 355 | 1375   | <input type="checkbox"/> |                |        |               |                      |                     |
| 356 | 1376   | <input type="checkbox"/> |                |        |               |                      |                     |
| 357 | 1377   | <input type="checkbox"/> |                |        |               |                      |                     |
| 358 | 1378   | <input type="checkbox"/> |                |        |               |                      |                     |
| 359 | 1379   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 360 | 1380   | <input type="checkbox"/> |                |        |               |                      |                     |
| 361 | 1381   | <input type="checkbox"/> |                |        |               |                      |                     |
| 362 | 1382   | <input type="checkbox"/> |                |        |               |                      |                     |
| 363 | 1383   | <input type="checkbox"/> |                |        |               |                      |                     |
| 364 | 1384   | <input type="checkbox"/> |                |        |               |                      |                     |
| 365 | 1385   | <input type="checkbox"/> |                |        |               |                      |                     |
| 366 | 1386   | <input type="checkbox"/> |                |        |               |                      |                     |
| 367 | 1387   | <input type="checkbox"/> |                |        |               |                      |                     |
| 368 | 1388   | <input type="checkbox"/> |                |        |               |                      |                     |
| 369 | 1389   | <input type="checkbox"/> |                |        |               |                      |                     |
| 370 | 1390   | <input type="checkbox"/> |                |        |               |                      |                     |
| 371 | 1391   | <input type="checkbox"/> |                |        |               |                      |                     |
| 372 | 1392   | <input type="checkbox"/> |                |        |               |                      |                     |
| 373 | 1393   | <input type="checkbox"/> |                |        |               |                      |                     |
| 374 | 1394   | <input type="checkbox"/> |                |        |               |                      |                     |
| 375 | 1395   | <input type="checkbox"/> |                |        |               |                      |                     |
| 376 | 1396   | <input type="checkbox"/> |                |        |               |                      |                     |
| 377 | 1397   | <input type="checkbox"/> |                |        |               |                      |                     |
| 378 | 1398   | <input type="checkbox"/> |                |        |               |                      |                     |
| 379 | 1399   | <input type="checkbox"/> |                |        |               |                      |                     |
| 380 | 1400   | <input type="checkbox"/> |                |        |               |                      |                     |
| 381 | 1401   | <input type="checkbox"/> |                |        |               |                      |                     |
| 382 | 1402   | <input type="checkbox"/> |                |        |               |                      |                     |
| 383 | 1403   | <input type="checkbox"/> |                |        |               |                      |                     |
| 384 | 1404   | <input type="checkbox"/> |                |        |               |                      |                     |
| 385 | 1405   | <input type="checkbox"/> |                |        |               |                      |                     |



|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 386 | 1406   | <input type="checkbox"/> |                |        |               |                      |                     |
| 387 | 1407   | <input type="checkbox"/> |                |        |               |                      |                     |
| 388 | 1408   | <input type="checkbox"/> |                |        |               |                      |                     |
| 389 | 1409   | <input type="checkbox"/> |                |        |               |                      |                     |
| 390 | 1410   | <input type="checkbox"/> |                |        |               |                      |                     |
| 391 | 1411   | <input type="checkbox"/> |                |        |               |                      |                     |
| 392 | 1412   | <input type="checkbox"/> |                |        |               |                      |                     |
| 393 | 1413   | <input type="checkbox"/> |                |        |               |                      |                     |
| 394 | 1414   | <input type="checkbox"/> |                |        |               |                      |                     |
| 395 | 1415   | <input type="checkbox"/> |                |        |               |                      |                     |
| 396 | 1416   | <input type="checkbox"/> |                |        |               |                      |                     |
| 397 | 1417   | <input type="checkbox"/> |                |        |               |                      |                     |
| 398 | 1418   | <input type="checkbox"/> |                |        |               |                      |                     |
| 399 | 1419   | <input type="checkbox"/> |                |        |               |                      |                     |
| 400 | 1420   | <input type="checkbox"/> |                |        |               |                      |                     |
| 401 | 1421   | <input type="checkbox"/> |                |        |               |                      |                     |
| 402 | 1422   | <input type="checkbox"/> |                |        |               |                      |                     |
| 403 | 1423   | <input type="checkbox"/> |                |        |               |                      |                     |
| 404 | 1424   | <input type="checkbox"/> |                |        |               |                      |                     |
| 405 | 1425   | <input type="checkbox"/> |                |        |               |                      |                     |
| 406 | 1426   | <input type="checkbox"/> |                |        |               |                      |                     |
| 407 | 1427   | <input type="checkbox"/> |                |        |               |                      |                     |
| 408 | 1428   | <input type="checkbox"/> |                |        |               |                      |                     |
| 409 | 1429   | <input type="checkbox"/> |                |        |               |                      |                     |
| 410 | 1430   | <input type="checkbox"/> |                |        |               |                      |                     |
| 411 | 1431   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 412 | 1432   | <input type="checkbox"/> |                |        |               |                      |                     |
| 413 | 1433   | <input type="checkbox"/> |                |        |               |                      |                     |
| 414 | 1434   | <input type="checkbox"/> |                |        |               |                      |                     |
| 415 | 1435   | <input type="checkbox"/> |                |        |               |                      |                     |
| 416 | 1436   | <input type="checkbox"/> |                |        |               |                      |                     |
| 417 | 1437   | <input type="checkbox"/> |                |        |               |                      |                     |
| 418 | 1438   | <input type="checkbox"/> |                |        |               |                      |                     |
| 419 | 1439   | <input type="checkbox"/> |                |        |               |                      |                     |
| 420 | 1440   | <input type="checkbox"/> |                |        |               |                      |                     |
| 421 | 1441   | <input type="checkbox"/> |                |        |               |                      |                     |
| 422 | 1442   | <input type="checkbox"/> |                |        |               |                      |                     |
| 423 | 1443   | <input type="checkbox"/> |                |        |               |                      |                     |
| 424 | 1444   | <input type="checkbox"/> |                |        |               |                      |                     |
| 425 | 1445   | <input type="checkbox"/> |                |        |               |                      |                     |
| 426 | 1446   | <input type="checkbox"/> |                |        |               |                      |                     |
| 427 | 1447   | <input type="checkbox"/> |                |        |               |                      |                     |
| 428 | 1448   | <input type="checkbox"/> |                |        |               |                      |                     |
| 429 | 1449   | <input type="checkbox"/> |                |        |               |                      |                     |
| 430 | 1450   | <input type="checkbox"/> |                |        |               |                      |                     |
| 431 | 1451   | <input type="checkbox"/> |                |        |               |                      |                     |
| 432 | 1452   | <input type="checkbox"/> |                |        |               |                      |                     |
| 433 | 1453   | <input type="checkbox"/> |                |        |               |                      |                     |
| 434 | 1454   | <input type="checkbox"/> |                |        |               |                      |                     |
| 435 | 1455   | <input type="checkbox"/> |                |        |               |                      |                     |
| 436 | 1456   | <input type="checkbox"/> |                |        |               |                      |                     |
| 437 | 1457   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 438 | 1458   | <input type="checkbox"/> |                |        |               |                      |                     |
| 439 | 1459   | <input type="checkbox"/> |                |        |               |                      |                     |
| 440 | 1460   | <input type="checkbox"/> |                |        |               |                      |                     |
| 441 | 1461   | <input type="checkbox"/> |                |        |               |                      |                     |
| 442 | 1462   | <input type="checkbox"/> |                |        |               |                      |                     |
| 443 | 1463   | <input type="checkbox"/> |                |        |               |                      |                     |
| 444 | 1464   | <input type="checkbox"/> |                |        |               |                      |                     |
| 445 | 1465   | <input type="checkbox"/> |                |        |               |                      |                     |
| 446 | 1466   | <input type="checkbox"/> |                |        |               |                      |                     |
| 447 | 1467   | <input type="checkbox"/> |                |        |               |                      |                     |
| 448 | 1468   | <input type="checkbox"/> |                |        |               |                      |                     |
| 449 | 1469   | <input type="checkbox"/> |                |        |               |                      |                     |
| 450 | 1470   | <input type="checkbox"/> |                |        |               |                      |                     |
| 451 | 1471   | <input type="checkbox"/> |                |        |               |                      |                     |
| 452 | 1472   | <input type="checkbox"/> |                |        |               |                      |                     |
| 453 | 1473   | <input type="checkbox"/> |                |        |               |                      |                     |
| 454 | 1474   | <input type="checkbox"/> |                |        |               |                      |                     |
| 455 | 1475   | <input type="checkbox"/> |                |        |               |                      |                     |
| 456 | 1476   | <input type="checkbox"/> |                |        |               |                      |                     |
| 457 | 1477   | <input type="checkbox"/> |                |        |               |                      |                     |
| 458 | 1478   | <input type="checkbox"/> |                |        |               |                      |                     |
| 459 | 1479   | <input type="checkbox"/> |                |        |               |                      |                     |
| 460 | 1480   | <input type="checkbox"/> |                |        |               |                      |                     |
| 461 | 1481   | <input type="checkbox"/> |                |        |               |                      |                     |
| 462 | 1482   | <input type="checkbox"/> |                |        |               |                      |                     |
| 463 | 1483   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 464 | 1484   | <input type="checkbox"/> |                |        |               |                      |                     |
| 465 | 1485   | <input type="checkbox"/> |                |        |               |                      |                     |
| 466 | 1486   | <input type="checkbox"/> |                |        |               |                      |                     |
| 467 | 1487   | <input type="checkbox"/> |                |        |               |                      |                     |
| 468 | 1488   | <input type="checkbox"/> |                |        |               |                      |                     |
| 469 | 1489   | <input type="checkbox"/> |                |        |               |                      |                     |
| 470 | 1490   | <input type="checkbox"/> |                |        |               |                      |                     |
| 471 | 1491   | <input type="checkbox"/> |                |        |               |                      |                     |
| 472 | 1492   | <input type="checkbox"/> |                |        |               |                      |                     |
| 473 | 1493   | <input type="checkbox"/> |                |        |               |                      |                     |
| 474 | 1494   | <input type="checkbox"/> |                |        |               |                      |                     |
| 475 | 1495   | <input type="checkbox"/> |                |        |               |                      |                     |
| 476 | 1496   | <input type="checkbox"/> |                |        |               |                      |                     |
| 477 | 1497   | <input type="checkbox"/> |                |        |               |                      |                     |
| 478 | 1498   | <input type="checkbox"/> |                |        |               |                      |                     |
| 479 | 1499   | <input type="checkbox"/> |                |        |               |                      |                     |
| 480 | 1500   | <input type="checkbox"/> |                |        |               |                      |                     |



## Comments



### Row 1: 1024

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:30 AM

Material fully received, MRN done.



### Row 2: 1039

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:32 AM

Po to be cancelled due to site not required.



### Row 3: 1025

**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:09 PM

Material received, bill not received from supplier not responding.

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:27 PM

Material fully received, MRN not done, as bill will be receiving by 12/8.

**gayathri** (gayathri@modiproperties.com) | August 8, 2024 2:42 PM

Material fully received, MRN not done, as bill will be receiving by 12/8.

**gayathri** (gayathri@modiproperties.com) | August 3, 2024 12:21 PM

Material fully received, MRN not done, as bill will be receiving by 5/6.

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:38 AM

Material fully received, MRN not done as bill not received and supplier not responding.



### Row 4: 1046

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

Material received, bill not received from supplier.

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:28 PM

Material fully received, MRN not done, as bill will be receiving by 12/8.

**gayathri** (gayathri@modiproperties.com) | August 8, 2024 2:42 PM

Material fully received, MRN not done, as bill will be receiving by 12/8.

**gayathri** (gayathri@modiproperties.com) | August 3, 2024 12:21 PM

Material fully received, MRN not done, as bill will be receiving by 5/6.

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:38 AM

Material fully received, MRN not done as bill not received and supplier not responding.

 **Row 5: 1008**

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

Material received, bills not received from supplier

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:28 PM

Material fully received, MRN not done, as bill will be receiving by 12/8.

**gayathri** (gayathri@modiproperties.com) | August 8, 2024 2:42 PM

Material fully received, MRN not done, as bill will be receiving by 12/8.

**gayathri** (gayathri@modiproperties.com) | August 3, 2024 12:21 PM

Material fully received, MRN not done, as bill will be receiving by 5/6.

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:38 AM

Material fully received, MRN not done as bill not received and supplier not responding.

 **Row 6: 1048**

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:39 AM

Po to be cancelled as site doesn't require the material.

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 **Row 7: 1047**

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:39 AM  
Po to be cancelled as site doesn't require the material.

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 **Row 8: 1026**

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:42 AM  
Po to be cancelled, brought for testing purpose, site doesn't require the material.

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 **Row 9: 1009**

**gayathri** (gayathri@modiproperties.com) | July 26, 2024 11:42 AM  
Po to be cancelled, brought for testing purpose, site doesn't require the material.

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 **Row 10: 1010**

**gayathri** (gayathri@modiproperties.com) | July 31, 2024 11:37 AM  
Material not required, PO to be cancel.

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 **Row 11: 1027**

**gayathri** (gayathri@modiproperties.com) | July 31, 2024 11:38 AM  
Material not required, PO to be cancel.

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 **Row 12: 1040**

**gayathri** (gayathri@modiproperties.com) | August 8, 2024 2:40 PM  
Material delivered, MRN done.

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**gayathri** (gayathri@modiproperties.com) | August 2, 2024 1:55 PM  
Delivery by 6/8.

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**gayathri** (gayathri@modiproperties.com) | July 31, 2024 11:40 AM  
Delivery by this week.

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 **Row 13: 1050**

**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:11 PM  
Material received-MRN also done.

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**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:28 PM  
material available at supplier. delivery pending due to delay of payment

---

**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:22 PM  
material available at supplier. delivery pending due to delay of payment

---

**gayathri** (gayathri@modiproperties.com) | August 8, 2024 2:39 PM  
Delivery by 12/8.

---

**gayathri** (gayathri@modiproperties.com) | August 2, 2024 1:55 PM  
Delivery by 6/8.

---

**gayathri** (gayathri@modiproperties.com) | July 31, 2024 11:40 AM  
Delivery by this week.

---

 **Row 14: 1030**

**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:11 PM  
Material received-MRN also done.

---

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:29 PM  
supplier delivery the material by monday  
08/20/24

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**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:22 PM



supplier delivery the material by monday

gayathri (gayathri@modiproperties.com) | August 8, 2024 2:39 PM  
Delivery by next week.

☐☐ Row 15: 1051

Divya Bai.K (divya.k@modiproperties.com) | September 3, 2024 3:12 PM  
Part material received, balance material will receive site requirement.

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

Kona.Tulasi Rani (tulasi@modiproperties.com) | August 20, 2024 12:22 PM  
collect from GMR

gayathri (gayathri@modiproperties.com) | August 8, 2024 2:39 PM  
Delivery by next week.

☐☐ Row 16: 1031

Divya Bai.K (divya.k@modiproperties.com) | September 3, 2024 3:13 PM  
Material received-MRN also done.

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:29 PM  
Supplier will delivery the material by next week

Kona.Tulasi Rani (tulasi@modiproperties.com) | August 20, 2024 12:25 PM  
Supplier will delivery the material by next week

☐☐ Row 17: 1032

**Divya Bai.K** (divya.k@modiproperties.com) | October 24, 2024 10:29 AM  
Delivery by 30-10-2024

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**Divya Bai.K** (divya.k@modiproperties.com) | September 17, 2024 10:21 AM  
Delivery by 19-09-2024

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**Divya Bai.K** (divya.k@modiproperties.com) | September 10, 2024 4:15 PM  
Delivery by 14-09-2024

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**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:13 PM  
Delivery by 05-09-2024

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**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:30 PM  
Supplier will delivery the material by next week

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**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:25 PM  
Supplier will delivery the material by next week

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 **Row 18: 1012**

**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:14 PM  
Material received-MRN also done.

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**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:30 PM  
material will delivery by 24/8

---

**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:30 PM  
material will delivery by 24/8

---

 **Row 19: 1033**

**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:14 PM

Material received-MRN also done.

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:30 PM

material will delivery by 24/8

**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:30 PM

material will delivery by 24/8

 **Row 20: 1034**

**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:14 PM

Material received-MRN also done.

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:31 PM

material will delivery by 24/8

**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:30 PM

material will delivery by 24/8

 **Row 21: 1035**

**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:28 PM

material delivered. MRN updated

 **Row 22: 1036**

**Divya Bai.K** (divya.k@modiproperties.com) | September 3, 2024 3:15 PM

Material received-MRN also done.

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:31 PM

material will delivery by 24/8

**Kona.Tulasi Rani** (tulasi@modiproperties.com) | August 20, 2024 12:30 PM

material will delivery by 24/8

 Row 23: 1041

Divya Bai.K (divya.k@modiproperties.com) | September 10, 2024 4:15 PM  
Material received-MRN done

 Row 24: 1037

Divya Bai.K (divya.k@modiproperties.com) | October 8, 2024 12:40 PM  
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | September 24, 2024 4:32 PM  
Material received-MRN done,awaiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | September 10, 2024 4:16 PM  
Material ready at MHTR, site people has to collect.

 Row 25: 1038

Divya Bai.K (divya.k@modiproperties.com) | September 10, 2024 4:17 PM  
Material received-MRN done.

 Row 26: 1042

Divya Bai.K (divya.k@modiproperties.com) | September 10, 2024 4:17 PM  
Material received-MRN done.

 Row 27: 1028

Divya Bai.K (divya.k@modiproperties.com) | September 10, 2024 4:18 PM  
Material received-MRN done.

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☐ **Row 28: 1029**

**Divya Bai.K** (divya.k@modiproperties.com) | September 10, 2024 4:18 PM  
Material received-MRN done.

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☐ **Row 29: 1043**

**Divya Bai.K** (divya.k@modiproperties.com) | September 10, 2024 4:18 PM  
Material received-MRN done.

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☐ **Row 30: 1045**

**Kona.Tulasi Rani** (tulasi@modiproperties.com) | Created September 27, 2024 3:17 PM | Updated September 27, 2024 3:17 PM  
Material received mrn updated and approved

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**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:31 PM  
Delivery by 25-09-2024

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**Divya Bai.K** (divya.k@modiproperties.com) | September 17, 2024 10:22 AM  
Delivery by 21-09-2024

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**Divya Bai.K** (divya.k@modiproperties.com) | September 10, 2024 4:19 PM  
Delivery by 14-09-2024

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☐ **Row 31: 1052**

**Divya Bai.K** (divya.k@modiproperties.com) | September 17, 2024 10:22 AM  
Material received-MRN done.

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**Divya Bai.K** (divya.k@modiproperties.com) | September 10, 2024 4:21 PM  
Delivery by 14-09-2024

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☐ **Row 32: 1044**

**Divya Bai.K** (divya.k@modiproperties.com) | October 8, 2024 12:40 PM  
Material received-MRN done.

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**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:30 PM  
Material received-MRN done,awaiting for audit approval.

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**Divya Bai.K** (divya.k@modiproperties.com) | September 17, 2024 10:23 AM  
Delivery by 19-09-2024

---

 **Row 33: 1053**

**Divya Bai.K** (divya.k@modiproperties.com) | October 8, 2024 12:39 PM  
Material received-MRN done.

---

**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:30 PM  
Material received-MRN done,awaiting for audit approval.

---

**Divya Bai.K** (divya.k@modiproperties.com) | September 17, 2024 10:23 AM  
Delivery by 19-09-2024

---

 **Row 34: 1054**

**Divya Bai.K** (divya.k@modiproperties.com) | October 24, 2024 10:28 AM  
Material received,MRN done awaiting for audit approval.

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**Divya Bai.K** (divya.k@modiproperties.com) | October 8, 2024 12:41 PM  
Delivery by 10-10-2024

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**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:36 PM  
Delivery by 28-09-2024

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 **Row 35: 1055**

**Divya Bai.K** (divya.k@modiproperties.com) | October 8, 2024 12:38 PM  
Material received-MRN done.

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**Kona.Tulasi Rani** (tulasi@modiproperties.com) | September 27, 2024 3:18 PM  
Material received mrn done

---

**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:37 PM  
Delivery by 28-09-2024

---

 **Row 36: 1056**

**Divya Bai.K** (divya.k@modiproperties.com) | October 8, 2024 12:38 PM  
Material received-MRN done.

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**Kona.Tulasi Rani** (tulasi@modiproperties.com) | September 27, 2024 3:19 PM  
material received mrn done

---

**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:37 PM  
Delivery by 28-09-2024

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 **Row 37: 1058**

**Divya Bai.K** (divya.k@modiproperties.com) | October 8, 2024 12:39 PM  
Material received-MRN done.

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**Kona.Tulasi Rani** (tulasi@modiproperties.com) | September 27, 2024 3:18 PM  
material received mrn done

---

**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:37 PM  
Delivery by 28-09-2024

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 **Row 38: 1057**

**Divya Bai.K** (divya.k@modiproperties.com) | October 8, 2024 12:39 PM  
Material received-MRN done.

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**Kona.Tulasi Rani** (tulasi@modiproperties.com) | September 27, 2024 3:18 PM  
Material received.mrn done

---

**Divya Bai.K** (divya.k@modiproperties.com) | September 24, 2024 4:37 PM  
Delivery by 28-09-2024

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 **Row 39: 1061**

**Divya Bai.K** (divya.k@modiproperties.com) | October 24, 2024 10:25 AM  
Material received-MRN done.

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 **Row 40: 1060**

**Divya Bai.K** (divya.k@modiproperties.com) | October 24, 2024 10:26 AM  
Material received-MRN done.

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 **Row 41: 1059**

**Divya Bai.K** (divya.k@modiproperties.com) | October 24, 2024 10:26 AM  
Material received-MRN done.

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 **Row 42: 1063**

**Divya Bai.K** (divya.k@modiproperties.com) | October 24, 2024 10:26 AM  
Material received-MRN done.



|    | Sl. No. | Req. fulfilled/c<br>ancelled        | Req. No.    | Item category/ SKU                                                        | Assigned to | PO No.      | Status of PO           | Purchase - status    |
|----|---------|-------------------------------------|-------------|---------------------------------------------------------------------------|-------------|-------------|------------------------|----------------------|
| 1  | 1001    | <input checked="" type="checkbox"/> | 20240803026 | CEMT9218 Cement PPC —<br>50kg Bag                                         | Purchase    | 20240803029 | P0 not prepared/issued | Po approved-         |
| 2  | 1002    | <input checked="" type="checkbox"/> | 20240812001 | PLNT7179 Plants Grass—<br>Carpet grass Misc sqm                           | Purchase    | 20240812002 | P0 not prepared/issued | Po approved-         |
| 3  | 1003    | <input checked="" type="checkbox"/> | 20240813017 | PLNT4179 Plants Trees—<br>Silveroak Misc Nos.                             | Purchase    | 20240813018 | P0 not prepared/issued | Po approved-         |
| 4  | 1004    | <input checked="" type="checkbox"/> | 20240817015 | HARD7650 Hardware Wood<br>screws CSK 8x35mm pkts                          | Purchase    | 20240817018 | P0 not prepared/issued | Po approved-         |
| 5  | 1005    | <input checked="" type="checkbox"/> | 20240817016 | CHEM9548 Chemical Janatha<br>Paste Epoxy —400gms Nos.                     | Purchase    | 20240817019 | P0 not prepared/issued | Po approved-         |
| 6  | 1006    | <input checked="" type="checkbox"/> | 20240819001 | BUIL9616 Building<br>Material Manhole Set FRP—<br>Square 450mm 2.5Ton Nos | Purchase    | 20240819001 | P0 not prepared/issued | Po approved-         |
| 7  | 1007    | <input checked="" type="checkbox"/> | 20240819005 | CONS7495 Consumables Air<br>Freshner —Misc Nos                            | Purchase    | 20240819006 | P0 not prepared/issued | Po approved-         |
| 8  | 1008    | <input type="checkbox"/>            | 20240819005 | CONS5033-Consumables—<br>Floor cleaner—1 lts-Nos.                         | Purchase    | 20240819007 | P0 not prepared/issued | Awaiting L2 approval |
| 9  | 1009    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 10 | 1010    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 11 | 1011    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 12 | 1012    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 13 | 1013    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 14 | 1014    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 15 | 1015    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 16 | 1016    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 17 | 1017    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 18 | 1018    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 19 | 1019    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 20 | 1020    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 21 | 1021    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |
| 22 | 1022    | <input type="checkbox"/>            |             |                                                                           |             |             |                        |                      |

|    | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 23 | 1023    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 24 | 1024    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 25 | 1025    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 26 | 1026    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 27 | 1027    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 28 | 1028    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 29 | 1029    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 30 | 1030    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 31 | 1031    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 32 | 1032    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 33 | 1033    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 34 | 1034    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 35 | 1035    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 36 | 1036    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 37 | 1037    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 38 | 1038    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 39 | 1039    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 40 | 1040    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 41 | 1041    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 42 | 1042    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 43 | 1043    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 44 | 1044    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 45 | 1045    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 46 | 1046    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 47 | 1047    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 48 | 1048    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|    | Sl. No. | Req. fulfilled/cancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|----|---------|--------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 49 | 1049    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 50 | 1050    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 51 | 1051    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 52 | 1052    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 53 | 1053    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 54 | 1054    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 55 | 1055    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 56 | 1056    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 57 | 1057    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 58 | 1058    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 59 | 1059    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 60 | 1060    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 61 | 1061    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 62 | 1062    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 63 | 1063    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 64 | 1064    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 65 | 1065    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 66 | 1066    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 67 | 1067    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 68 | 1068    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 69 | 1069    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 70 | 1070    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 71 | 1071    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 72 | 1072    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 73 | 1073    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 74 | 1074    | <input type="checkbox"/> |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 75  | 1075    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 76  | 1076    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 77  | 1077    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 78  | 1078    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 79  | 1079    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 80  | 1080    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 81  | 1081    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 82  | 1082    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 83  | 1083    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 84  | 1084    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 85  | 1085    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 86  | 1086    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 87  | 1087    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 88  | 1088    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 89  | 1089    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 90  | 1090    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 91  | 1091    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 92  | 1092    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 93  | 1093    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 94  | 1094    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 95  | 1095    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 96  | 1096    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 97  | 1097    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 98  | 1098    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 99  | 1099    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 100 | 1100    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 101 | 1101    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 102 | 1102    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 103 | 1103    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 104 | 1104    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 105 | 1105    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 106 | 1106    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 107 | 1107    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 108 | 1108    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 109 | 1109    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 110 | 1110    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 111 | 1111    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 112 | 1112    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 113 | 1113    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 114 | 1114    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 115 | 1115    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 116 | 1116    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 117 | 1117    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 118 | 1118    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 119 | 1119    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 120 | 1120    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 121 | 1121    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 122 | 1122    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 123 | 1123    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 124 | 1124    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 125 | 1125    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 126 | 1126    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 127 | 1127    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 128 | 1128    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 129 | 1129    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 130 | 1130    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 131 | 1131    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 132 | 1132    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 133 | 1133    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 134 | 1134    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 135 | 1135    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 136 | 1136    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 137 | 1137    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 138 | 1138    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 139 | 1139    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 140 | 1140    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 141 | 1141    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 142 | 1142    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 143 | 1143    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 144 | 1144    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 145 | 1145    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 146 | 1146    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 147 | 1147    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 148 | 1148    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 149 | 1149    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 150 | 1150    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 151 | 1151    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 152 | 1152    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 153 | 1153    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 154 | 1154    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 155 | 1155    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 156 | 1156    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 157 | 1157    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 158 | 1158    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 159 | 1159    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 160 | 1160    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 161 | 1161    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 162 | 1162    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 163 | 1163    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 164 | 1164    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 165 | 1165    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 166 | 1166    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 167 | 1167    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 168 | 1168    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 169 | 1169    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 170 | 1170    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 171 | 1171    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 172 | 1172    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 173 | 1173    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 174 | 1174    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 175 | 1175    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 176 | 1176    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 177 | 1177    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 178 | 1178    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 179 | 1179    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 180 | 1180    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 181 | 1181    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 182 | 1182    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 183 | 1183    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 184 | 1184    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 185 | 1185    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 186 | 1186    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 187 | 1187    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 188 | 1188    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 189 | 1189    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 190 | 1190    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 191 | 1191    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 192 | 1192    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 193 | 1193    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 194 | 1194    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 195 | 1195    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 196 | 1196    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 197 | 1197    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 198 | 1198    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 199 | 1199    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 200 | 1200    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 201 | 1201    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 202 | 1202    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 203 | 1203    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 204 | 1204    | <input type="checkbox"/>     |          |                    |             |        |              |                   |



|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 205 | 1205    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 206 | 1206    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 207 | 1207    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 208 | 1208    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 209 | 1209    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 210 | 1210    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 211 | 1211    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 212 | 1212    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 213 | 1213    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 214 | 1214    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 215 | 1215    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 216 | 1216    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 217 | 1217    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 218 | 1218    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 219 | 1219    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 220 | 1220    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 221 | 1221    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 222 | 1222    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 223 | 1223    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 224 | 1224    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 225 | 1225    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 226 | 1226    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 227 | 1227    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 228 | 1228    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 229 | 1229    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 230 | 1230    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 231 | 1231    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 232 | 1232    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 233 | 1233    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 234 | 1234    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 235 | 1235    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 236 | 1236    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 237 | 1237    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 238 | 1238    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 239 | 1239    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 240 | 1240    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 241 | 1241    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 242 | 1242    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 243 | 1243    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 244 | 1244    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 245 | 1245    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 246 | 1246    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 247 | 1247    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 248 | 1248    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 249 | 1249    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 250 | 1250    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 251 | 1251    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 252 | 1252    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 253 | 1253    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 254 | 1254    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 255 | 1255    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 256 | 1256    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 257 | 1257    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 258 | 1258    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 259 | 1259    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 260 | 1260    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 261 | 1261    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 262 | 1262    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 263 | 1263    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 264 | 1264    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 265 | 1265    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 266 | 1266    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 267 | 1267    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 268 | 1268    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 269 | 1269    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 270 | 1270    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 271 | 1271    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 272 | 1272    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 273 | 1273    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 274 | 1274    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 275 | 1275    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 276 | 1276    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 277 | 1277    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 278 | 1278    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 279 | 1279    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 280 | 1280    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 281 | 1281    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 282 | 1282    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 283 | 1283    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 284 | 1284    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 285 | 1285    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 286 | 1286    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 287 | 1287    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 288 | 1288    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 289 | 1289    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 290 | 1290    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 291 | 1291    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 292 | 1292    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 293 | 1293    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 294 | 1294    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 295 | 1295    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 296 | 1296    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 297 | 1297    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 298 | 1298    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 299 | 1299    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 300 | 1300    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 301 | 1301    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 302 | 1302    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 303 | 1303    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 304 | 1304    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 305 | 1305    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 306 | 1306    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 307 | 1307    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 308 | 1308    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 309 | 1309    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 310 | 1310    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 311 | 1311    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 312 | 1312    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 313 | 1313    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 314 | 1314    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 315 | 1315    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 316 | 1316    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 317 | 1317    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 318 | 1318    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 319 | 1319    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 320 | 1320    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 321 | 1321    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 322 | 1322    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 323 | 1323    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 324 | 1324    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 325 | 1325    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 326 | 1326    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 327 | 1327    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 328 | 1328    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 329 | 1329    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 330 | 1330    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 331 | 1331    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 332 | 1332    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 333 | 1333    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 334 | 1334    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 335 | 1335    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 336 | 1336    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 337 | 1337    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 338 | 1338    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 339 | 1339    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 340 | 1340    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 341 | 1341    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 342 | 1342    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 343 | 1343    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 344 | 1344    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 345 | 1345    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 346 | 1346    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 347 | 1347    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 348 | 1348    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 349 | 1349    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 350 | 1350    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 351 | 1351    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 352 | 1352    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 353 | 1353    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 354 | 1354    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 355 | 1355    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 356 | 1356    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 357 | 1357    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 358 | 1358    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 359 | 1359    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 360 | 1360    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 361 | 1361    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 362 | 1362    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 363 | 1363    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 364 | 1364    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 365 | 1365    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 366 | 1366    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 367 | 1367    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 368 | 1368    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 369 | 1369    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 370 | 1370    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 371 | 1371    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 372 | 1372    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 373 | 1373    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 374 | 1374    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 375 | 1375    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 376 | 1376    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 377 | 1377    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 378 | 1378    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 379 | 1379    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 380 | 1380    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 381 | 1381    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 382 | 1382    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 383 | 1383    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 384 | 1384    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 385 | 1385    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 386 | 1386    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 387 | 1387    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 388 | 1388    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 389 | 1389    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 390 | 1390    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 391 | 1391    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 392 | 1392    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 393 | 1393    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 394 | 1394    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 395 | 1395    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 396 | 1396    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 397 | 1397    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 398 | 1398    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 399 | 1399    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 400 | 1400    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 401 | 1401    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 402 | 1402    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 403 | 1403    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 404 | 1404    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 405 | 1405    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 406 | 1406    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 407 | 1407    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 408 | 1408    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 409 | 1409    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 410 | 1410    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 411 | 1411    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 412 | 1412    | <input type="checkbox"/>     |          |                    |             |        |              |                   |



|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 413 | 1413    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 414 | 1414    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 415 | 1415    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 416 | 1416    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 417 | 1417    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 418 | 1418    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 419 | 1419    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 420 | 1420    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 421 | 1421    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 422 | 1422    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 423 | 1423    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 424 | 1424    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 425 | 1425    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 426 | 1426    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 427 | 1427    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 428 | 1428    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 429 | 1429    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 430 | 1430    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 431 | 1431    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 432 | 1432    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 433 | 1433    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 434 | 1434    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 435 | 1435    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 436 | 1436    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 437 | 1437    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 438 | 1438    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 439 | 1439    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 440 | 1440    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 441 | 1441    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 442 | 1442    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 443 | 1443    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 444 | 1444    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 445 | 1445    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 446 | 1446    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 447 | 1447    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 448 | 1448    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 449 | 1449    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 450 | 1450    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 451 | 1451    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 452 | 1452    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 453 | 1453    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 454 | 1454    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 455 | 1455    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 456 | 1456    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 457 | 1457    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 458 | 1458    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 459 | 1459    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 460 | 1460    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 461 | 1461    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 462 | 1462    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 463 | 1463    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 464 | 1464    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|------------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 465 | 1465    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 466 | 1466    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 467 | 1467    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 468 | 1468    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 469 | 1469    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 470 | 1470    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 471 | 1471    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 472 | 1472    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 473 | 1473    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 474 | 1474    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 475 | 1475    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 476 | 1476    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 477 | 1477    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 478 | 1478    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 479 | 1479    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 480 | 1480    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 481 | 1481    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 482 | 1482    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 483 | 1483    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 484 | 1484    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 485 | 1485    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 486 | 1486    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 487 | 1487    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 488 | 1488    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 489 | 1489    | <input type="checkbox"/>     |          |                    |             |        |              |                   |
| 490 | 1490    | <input type="checkbox"/>     |          |                    |             |        |              |                   |

|     | Sl. No. | Req. fulfilled/cancelled | Req. No. | Item category/ SKU | Assigned to | PO No. | Status of PO | Purchase - status |
|-----|---------|--------------------------|----------|--------------------|-------------|--------|--------------|-------------------|
| 491 | 1491    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 492 | 1492    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 493 | 1493    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 494 | 1494    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 495 | 1495    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 496 | 1496    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 497 | 1497    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 498 | 1498    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 499 | 1499    | <input type="checkbox"/> |          |                    |             |        |              |                   |
| 500 | 1500    | <input type="checkbox"/> |          |                    |             |        |              |                   |



## Comments

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Row 1: 1001

**gayathri** (gayathri@modiproperties.com) | August 5, 2024 3:34 PM

Po approved.