

OVIII Req -PO tracker



Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240803026	CEMT9218 Cement PPC 50kg Bag	Purchase	20240803029	P0 not prepared/issued	Po approved-
2	☒	20240812001	PLNT7179 Plants Grass-Carpet grass Misc sqm	Purchase	20240812002	P0 not prepared/issued	Po approved-
3	☒	20240813017	PLNT4179 Plants Trees-Silveroak Misc Nos.	Purchase	20240813018	P0 not prepared/issued	Po approved-
4	☒	20240817015	HARD7650 Hardware Wood screws CSK 8x35mm pkts	Purchase	20240817018	P0 not prepared/issued	Po approved-
5	☒	20240817016	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos.	Purchase	20240817019	P0 not prepared/issued	Po approved-
6	☒	20240819001	BULL9616 Building Material Manhole Set FRP-Square 450mm 2.5Ton Nos	Purchase	20240819001	P0 not prepared/issued	Po approved-
7	☒	20240819005	CONS7495 Consumables Air Freshner Misc Nos	Purchase	20240819006	P0 not prepared/issued	Po approved-
8	☒	20240819005	CONS5033 Consumables-Floor cleaner 1 lts Nos.	Purchase	20240819007	P0 not prepared/issued	Awaiting L2 approval
9	☐						
10	☐						
11	☐						
12	☐						
13	☐						
14	☐						
15	☐						
16	☐						
17	☐						
18	☐						
19	☐						
20	☐						
21	☐						
22	☐						

OV III Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
3	☐	Divya Bai.K - Material received, bill not received from supplier not responding.	20240131007	Plumbing	EWC-Misc--Nos. PLUM2534	Fully delivered
4	☐	Divya Bai.K - Material received, bill not received from supplier.	20240201043	Sanitary CP	Wall Hung EWC with seat cover-white--NosSACP4804	Fully delivered
5	☐	Divya Bai.K - Material received, bills not received from supplier	20240202004	Plumbing	EWC-Misc--NosPLUM2534	Fully delivered
15	☐	Divya Bai.K - Material received-MRN done.	20240803029	Cement	PPC---50kg-BagCEMT9218	Fully delivered
17	☐	Divya Bai.K - Delivery by 12-11-2024	20240813018	Plants	PLNT4179-Plants-Trees-Silveroak-Misc-Nos	No
34	☐	Divya Bai.K - Material received-MRN done.	20240923020	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
43	☐	Divya Bai.K - Material received-MRN done.	20240923021	Plumbing	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	Fully delivered
44	☐	Divya Bai.K - Material received-MRN done.	20240923022	Sanitary CP	SACP4141-Sanitary CP-Concealed flush tank-Geberit-Nos-Nos.	Fully delivered
45	☐	Divya Bai.K - Material received-MRN done.	20240923023	Plumbing	PLUM3429-Plumbing-Eco drain-Riser-315mm 200mm-Nos.	Fully delivered
46	☐	Divya Bai.K - Material received-MRN done.	20240923027	Plumbing	PLUM1235-Plumbing-PVC-Reducer-110X75mm-Nos.	Fully delivered
47	☐	Divya Bai.K - Delivery by 12-11-2024	20240812002	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
48	☐					
49	☐					
50	☐					
51	☐					
52	☐					
53	☐					
54	☐					