

GHT Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
20	☐	Divya Bai.K - Balance material required, delivery by 09-11-2024	20240614045	Building Material	Tandoor Rough Stone-900x600mm-sqmBUIL8803	Partially delivered
43	☐	Divya Bai.K - Minor work is pending	20240801022	Steel	Glass Balcony Railing-Stainless steel-900Hmm-RmtsSTEL6916	Fully delivered
100	☐	Divya Bai.K - Part material received, balance material not required at site,please close PO with closure form.	20240903002	Steel	STEL1948-Steel-Tor Steel-8mm-Kgs	Partially delivered
108	☐	Divya Bai.K - Work completed,MRN to be update.	20240905025	Construction	CONST-RCC5898-Construction-Footing-Concreting - Labour-cum	Fully delivered
119	☐	Divya Bai.K - Material not required, please close PO with closure form.	20240910004	Windows	WIND4876-Windows-Al Sliding without mesh-1200WX1200Hmm-Nos	PO cancelled
197	☐	Divya Bai.K - Delivery by 11-11-2024	20241004042	Consumables	CONS1538-Consumables-Water Bottles--250ml-Nos.	No
199	☐	Divya Bai.K - PO to be cancelled	20241004050	Windows	WIND7273-Windows-Al Sliding with mesh---1500WX1200Hmm-Nos	PO cancelled
200	☐	Divya Bai.K - PO to be cancelled.	20241004051	Windows	WIND9900-Windows-Aluminum Fixed Windows---misc-Nos.	PO cancelled
216	☐	Divya Bai.K - Balance material not required, please close PO with closure form.	20241015007	Stationary	STAT4346-Stationary-Scribling Pads-Misc-Nos	Partially delivered
226	☐	Divya Bai.K - Work under progress	20241019026	Building material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
227	☐	Divya Bai.K - Work under progress.	20241019027	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
238	☐	Divya Bai.K - Part received, balance as per site requirement.	20241024002	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
242	☐	Divya Bai.K - Delivery by 07-11-2024	20241025031	Steel	STEL3027-Steel-MS 90 Bend-C Class-100Dmm-Nos	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
249	1261	☐	Divya Bai.K - Material received-MRN done.	20241025045	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
251	1263	☐	Divya Bai.K - Material received-DC not received from concern site.	20241026006	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	Fully delivered
253	1265	☐	Divya Bai.K - Part material received, balance material delivery by 08-11-2024.	20241028016	Cement	CEMT9218-Cement-PPC-50kg-Bag	Partially delivered
255	1267	☐	Divya Bai.K - Material received-MRN done.	20241028018	Chemical	CHEM6367-Chemical-Polysulphide Sealant-Fosroc Thioflex 600 Gun grade-2.5Liters-Nos.	Fully delivered
256	1268	☐	Divya Bai.K - Part material received, balance material delivery by 08-11-2024	20241028038	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos.	Partially delivered
257	1269	☐	Divya Bai.K - Material received-MRN done.	20241028041	Electrical	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	Fully delivered
258	1270	☐	Divya Bai.K - Material received-MRN done.	20241028042	Electrical	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	Fully delivered
259	1271	☐	Divya Bai.K - Delivery by 08-11-2024	20241029046	Hardware	HARD3137-Hardware-GI Threaded rob with nut-8X900mm-Nos.	No
260	1272	☐	Divya Bai.K - Material received-MRN done.	20241029047	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	Fully delivered
261	1273	☐	Divya Bai.K - Delivery by 08-11-2024	20241029058	Plumbging	PLUM4323-Plumbing-Dewatering Cutter type SS Pump-Single phase- Crompton STPM12 (1PH)-0.75HP-Nos.	No
262	1274	☐	Divya Bai.K - Delivery by 08-11-2024	20241101002	Peripherals	COMP8311-Peripherals-Micro SD Card--64GB-Nos.	No
263	1275	☐	Divya Bai.K - Delivery by 08-11-2024	20241101024	Electrical	ELEC6623-Electrical-GI Strip-25X3mm-Kgs	No
264	1276	☐	Divya Bai.K - Delivery by 08-11-2024	20241104004	General items	GENE1944-General Items-Teflon tapes-Nos.	No
265	1277	☐					
266	1278	☐					
267	1279	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
268	1280	☐					
269	1281	☐					
270	1282	☐					
271	1283	☐					
272	1284	☐					
273	1285	☐					
274	1286	☐					
275	1287	☐					
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284	1296	☐					
285	1297	☐					
286	1298	☐					
287	1299	☐					
288	1300	☐					
289	1301	☐					
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293	1305	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
294	1306	☐					
295	1307	☐					
296	1308	☐					
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299	1311	☐					
300	1312	☐					
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
320	1332	☐					
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326	1338	☐					
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345	1357	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
346	1358	☐					
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349	1361	☐					
350	1362	☐					
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352	1364	☐					
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371	1383	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
372	1384	☐					
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378	1390	☐					
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397	1409	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
398	1410	☐					
399	1411	☐					
400	1412	☐					
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402	1414	☐					
403	1415	☐					
404	1416	☐					
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420	1432	☐					
421	1433	☐					
422	1434	☐					
423	1435	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
424	1436	☐					
425	1437	☐					
426	1438	☐					
427	1439	☐					
428	1440	☐					
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447	1459	☐					
448	1460	☐					
449	1461	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
450	1462	☐					
451	1463	☐					
452	1464	☐					
453	1465	☐					
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455	1467	☐					
456	1468	☐					
457	1469	☐					
458	1470	☐					
459	1471	☐					
460	1472	☐					
461	1473	☐					
462	1474	☐					
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467	1479	☐					
468	1480	☐					
469	1481	☐					
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471	1483	☐					
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473	1485	☐					
474	1486	☐					
475	1487	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
476	1488	☐					
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482	1494	☐					
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488	1500	☐					
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504		☐			1		
505							
506							



Comments



Row 20: 1025

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:16 AM

Balance material required, delivery by 09-11-2024

Divya Bai.K (divya.k@modiproperties.com) | September 9, 2024 3:10 PM

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

Divya Bai.K (divya.k@modiproperties.com) | September 2, 2024 4:21 PM

Part material received, balance material to be delivery on 04-09-2024

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:26 PM

Part material received, bal to be delivered on 13/8.

gayathri (gayathri@modiproperties.com) | Created August 3, 2024 11:45 AM | Updated August 8, 2024 4:09 PM

Part material received, bal to be delivered on 13/8.

Janaki (janaki@modiproperties.com) | July 29, 2024 1:14 PM

Part material received. bal to be delivered on 02/08.

gayathri (gayathri@modiproperties.com) | July 25, 2024 11:34 AM

Part material received, bal to be delivered on 26/7.

gayathri (gayathri@modiproperties.com) | July 17, 2024 12:16 PM

DELIVERY BY 18/7.

Janaki (janaki@modiproperties.com) | Created July 12, 2024 5:15 PM | Updated July 12, 2024 5:17 PM

To be delivered on Monday.

gayathri (gayathri@modiproperties.com) | July 12, 2024 2:22 PM

Delivery by 15/7.

gayathri (gayathri@modiproperties.com) | June 29, 2024 12:44 PM
Advance payment pending.

gayathri (gayathri@modiproperties.com) | June 20, 2024 1:10 PM
Advance payment pending.

 Row 43: 1054

Divya Bai.K (divya.k@modiproperties.com) | September 9, 2024 3:13 PM
Minor work is pending

Divya Bai.K (divya.k@modiproperties.com) | September 2, 2024 4:24 PM
Work has been completed, awaiting for bills.

Divya Bai.K (divya.k@modiproperties.com) | August 26, 2024 3:20 PM
Waiting for advance payment

gayathri (gayathri@modiproperties.com) | August 8, 2024 4:04 PM
Delivery by 13/8.

 Row 100: 1111

Divya Bai.K (divya.k@modiproperties.com) | October 22, 2024 3:06 PM
Part material received, balance material not required at site,please close PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | October 14, 2024 4:07 PM
Delivery by 16-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 7, 2024 3:11 PM
Delivery by 09-10-2024

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

Delivery by 03-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 23, 2024 3:07 PM

Part material received-balance material delivery by 26-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 16, 2024 12:18 PM

Delivery by 16-09-2024

Divya Bai.K (divya.k@modiproperties.com) | September 9, 2024 3:31 PM

Delivery by 11-09-2024

 Row 108: 1120

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:14 PM

Work completed,MRN to be update.

Divya Bai.K (divya.k@modiproperties.com) | September 16, 2024 12:22 PM

Work under progress.

 Row 119: 1131

Divya Bai.K (divya.k@modiproperties.com) | October 7, 2024 3:22 PM

Material not required, please close PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | October 7, 2024 3:13 PM

Material not required, please close PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | September 30, 2024 2:32 PM

Delivery by 06-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 16, 2024 12:28 PM

Part material received-balance material delivery by 19-09-2024

 Row 197: 1209

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:15 PM
Delivery by 11-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:18 AM
Delivery by 04-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 22, 2024 3:11 PM
Delivery by 25-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 14, 2024 4:17 PM
Delivery by 17-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 7, 2024 3:45 PM
Delivery by 09-10-2024

 Row 199: 1211

Divya Bai.K (divya.k@modiproperties.com) | October 14, 2024 4:18 PM
PO to be cancelled

Divya Bai.K (divya.k@modiproperties.com) | October 7, 2024 3:46 PM
to be discuss

 Row 200: 1212

Divya Bai.K (divya.k@modiproperties.com) | October 14, 2024 4:18 PM
PO to be cancelled.

Divya Bai.K (divya.k@modiproperties.com) | October 7, 2024 3:46 PM

To be discuss

 Row 216: 1228

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:20 AM

Balance material not required, please close PO with closure form.

Divya Bai.K (divya.k@modiproperties.com) | October 22, 2024 3:15 PM

Balance material delivery by 24-10-2024

 Row 226: 1238

Divya Bai.K (divya.k@modiproperties.com) | October 22, 2024 3:20 PM

Work under progress

 Row 227: 1239

Divya Bai.K (divya.k@modiproperties.com) | October 22, 2024 3:21 PM

Work under progress.

 Row 238: 1250

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:26 AM

Part received, balance as per site requirement.

 Row 242: 1254

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:16 PM

Delivery by 07-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:27 AM

Delivery by 03-11-2024

 Row 249: 1261

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:17 PM
Material received-MRN done.

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:29 AM
Delivery by 30-10-2024

 Row 251: 1263

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:18 PM
Material received-DC not received from concern site.

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:30 AM
Delivery by 30-10-2024

 Row 253: 1265

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:19 PM
Part material received, balance material delivery by 08-11-2024.

Divya Bai.K (divya.k@modiproperties.com) | October 29, 2024 11:30 AM
Delivery by 30-10-2024

 Row 255: 1267

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:19 PM
Material received-MRN done.

 Row 256: 1268

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:20 PM
Part material received, balance material delivery by 08-11-2024

 Row 257: 1269

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:20 PM
Material received-MRN done.

 Row 258: 1270

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:21 PM
Material received-MRN done.

 Row 259: 1271

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:22 PM
Delivery by 08-11-2024

 Row 260: 1272

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:22 PM
Material received-MRN done.

 Row 261: 1273

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:23 PM
Delivery by 08-11-2024

 Row 262: 1274

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:23 PM
Delivery by 08-11-2024

 Row 263: 1275

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:23 PM
Delivery by 08-11-2024

 **Row 264: 1276**

Divya Bai.K (divya.k@modiproperties.com) | November 4, 2024 12:24 PM
Delivery by 08-11-2024

GHT Req -PO tracker



Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240424004	PROM2067 Promotions- Design Charges Classified Display ad Single Column		20240424025	Requisition cancelled	
2	☒	20240601014	PLUM2549 Plumbing- Borewell submersible pump Three Phase CORA 4C/19 3HP	Purchase	20240601024		
3	☒	20240620022	FUNF9850 Furniture & fixtures Notice Board- Misc Nos	Purchase	20240620030	PO not prepared/issued	Approval with MD-
4	☒	20240715050	FUNF9850 Furniture & fixtures Notice Board- Misc Nos-	Procurement	20240715058	PO not prepared/issued	PO approved-
5	☒	20240803011	ELEC4374 Electrical- Insulation tapes 20nos- Boxes	Purchase	20240803018	PO not prepared/issued	Po approved-
6	☒	20240803012	ELEC8650 Electrical- Copper Wire Black Color- Gloster 2.5SqmmX90mtrs- Bundles	Purchase	20240803017	PO not prepared/issued	Po approved-
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						
24	1024	☐						
25	1025	☐						
26	1026	☐						
27	1027	☐						
28	1028	☐						
29	1029	☐						
30	1030	☐						
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42	1042	☐						
43	1043	☐						
44	1044	☐						
45	1045	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
46	1046	☐						
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71	1071	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
72	1072	☐						
73	1073	☐						
74	1074	☐						
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76	1076	☐						
77	1077	☐						
78	1078	☐						
79	1079	☐						
80	1080	☐						
81	1081	☐						
82	1082	☐						
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94	1094	☐						
95	1095	☐						
96	1096	☐						
97	1097	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
98	1098	☐						
99	1099	☐						
100	1100	☐						
101	1101	☐						
102	1102	☐						
103	1103	☐						
104	1104	☐						
105	1105	☐						
106	1106	☐						
107	1107	☐						
108	1108	☐						
109	1109	☐						
110	1110	☐						
111	1111	☐						
112	1112	☐						
113	1113	☐						
114	1114	☐						
115	1115	☐						
116	1116	☐						
117	1117	☐						
118	1118	☐						
119	1119	☐						
120	1120	☐						
121	1121	☐						
122	1122	☐						
123	1123	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
124	1124	☐						
125	1125	☐						
126	1126	☐						
127	1127	☐						
128	1128	☐						
129	1129	☐						
130	1130	☐						
131	1131	☐						
132	1132	☐						
133	1133	☐						
134	1134	☐						
135	1135	☐						
136	1136	☐						
137	1137	☐						
138	1138	☐						
139	1139	☐						
140	1140	☐						
141	1141	☐						
142	1142	☐						
143	1143	☐						
144	1144	☐						
145	1145	☐						
146	1146	☐						
147	1147	☐						
148	1148	☐						
149	1149	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
150	1150	☐						
151	1151	☐						
152	1152	☐						
153	1153	☐						
154	1154	☐						
155	1155	☐						
156	1156	☐						
157	1157	☐						
158	1158	☐						
159	1159	☐						
160	1160	☐						
161	1161	☐						
162	1162	☐						
163	1163	☐						
164	1164	☐						
165	1165	☐						
166	1166	☐						
167	1167	☐						
168	1168	☐						
169	1169	☐						
170	1170	☐						
171	1171	☐						
172	1172	☐						
173	1173	☐						
174	1174	☐						
175	1175	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
176	1176	☐						
177	1177	☐						
178	1178	☐						
179	1179	☐						
180	1180	☐						
181	1181	☐						
182	1182	☐						
183	1183	☐						
184	1184	☐						
185	1185	☐						
186	1186	☐						
187	1187	☐						
188	1188	☐						
189	1189	☐						
190	1190	☐						
191	1191	☐						
192	1192	☐						
193	1193	☐						
194	1194	☐						
195	1195	☐						
196	1196	☐						
197	1197	☐						
198	1198	☐						
199	1199	☐						
200	1200	☐						
201	1201	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
202	1202	☐						
203	1203	☐						
204	1204	☐						
205	1205	☐						
206	1206	☐						
207	1207	☐						
208	1208	☐						
209	1209	☐						
210	1210	☐						
211	1211	☐						
212	1212	☐						
213	1213	☐						
214	1214	☐						
215	1215	☐						
216	1216	☐						
217	1217	☐						
218	1218	☐						
219	1219	☐						
220	1220	☐						
221	1221	☐						
222	1222	☐						
223	1223	☐						
224	1224	☐						
225	1225	☐						
226	1226	☐						
227	1227	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
228	1228	☐						
229	1229	☐						
230	1230	☐						
231	1231	☐						
232	1232	☐						
233	1233	☐						
234	1234	☐						
235	1235	☐						
236	1236	☐						
237	1237	☐						
238	1238	☐						
239	1239	☐						
240	1240	☐						
241	1241	☐						
242	1242	☐						
243	1243	☐						
244	1244	☐						
245	1245	☐						
246	1246	☐						
247	1247	☐						
248	1248	☐						
249	1249	☐						
250	1250	☐						
251	1251	☐						
252	1252	☐						
253	1253	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
254	1254	☐						
255	1255	☐						
256	1256	☐						
257	1257	☐						
258	1258	☐						
259	1259	☐						
260	1260	☐						
261	1261	☐						
262	1262	☐						
263	1263	☐						
264	1264	☐						
265	1265	☐						
266	1266	☐						
267	1267	☐						
268	1268	☐						
269	1269	☐						
270	1270	☐						
271	1271	☐						
272	1272	☐						
273	1273	☐						
274	1274	☐						
275	1275	☐						
276	1276	☐						
277	1277	☐						
278	1278	☐						
279	1279	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
280	1280	☐						
281	1281	☐						
282	1282	☐						
283	1283	☐						
284	1284	☐						
285	1285	☐						
286	1286	☐						
287	1287	☐						
288	1288	☐						
289	1289	☐						
290	1290	☐						
291	1291	☐						
292	1292	☐						
293	1293	☐						
294	1294	☐						
295	1295	☐						
296	1296	☐						
297	1297	☐						
298	1298	☐						
299	1299	☐						
300	1300	☐						
301	1301	☐						
302	1302	☐						
303	1303	☐						
304	1304	☐						
305	1305	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
306	1306	☐						
307	1307	☐						
308	1308	☐						
309	1309	☐						
310	1310	☐						
311	1311	☐						
312	1312	☐						
313	1313	☐						
314	1314	☐						
315	1315	☐						
316	1316	☐						
317	1317	☐						
318	1318	☐						
319	1319	☐						
320	1320	☐						
321	1321	☐						
322	1322	☐						
323	1323	☐						
324	1324	☐						
325	1325	☐						
326	1326	☐						
327	1327	☐						
328	1328	☐						
329	1329	☐						
330	1330	☐						
331	1331	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
332	1332	☐						
333	1333	☐						
334	1334	☐						
335	1335	☐						
336	1336	☐						
337	1337	☐						
338	1338	☐						
339	1339	☐						
340	1340	☐						
341	1341	☐						
342	1342	☐						
343	1343	☐						
344	1344	☐						
345	1345	☐						
346	1346	☐						
347	1347	☐						
348	1348	☐						
349	1349	☐						
350	1350	☐						
351	1351	☐						
352	1352	☐						
353	1353	☐						
354	1354	☐						
355	1355	☐						
356	1356	☐						
357	1357	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
358	1358	☐						
359	1359	☐						
360	1360	☐						
361	1361	☐						
362	1362	☐						
363	1363	☐						
364	1364	☐						
365	1365	☐						
366	1366	☐						
367	1367	☐						
368	1368	☐						
369	1369	☐						
370	1370	☐						
371	1371	☐						
372	1372	☐						
373	1373	☐						
374	1374	☐						
375	1375	☐						
376	1376	☐						
377	1377	☐						
378	1378	☐						
379	1379	☐						
380	1380	☐						
381	1381	☐						
382	1382	☐						
383	1383	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
384	1384	☐						
385	1385	☐						
386	1386	☐						
387	1387	☐						
388	1388	☐						
389	1389	☐						
390	1390	☐						
391	1391	☐						
392	1392	☐						
393	1393	☐						
394	1394	☐						
395	1395	☐						
396	1396	☐						
397	1397	☐						
398	1398	☐						
399	1399	☐						
400	1400	☐						
401	1401	☐						
402	1402	☐						
403	1403	☐						
404	1404	☐						
405	1405	☐						
406	1406	☐						
407	1407	☐						
408	1408	☐						
409	1409	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
410	1410	☐						
411	1411	☐						
412	1412	☐						
413	1413	☐						
414	1414	☐						
415	1415	☐						
416	1416	☐						
417	1417	☐						
418	1418	☐						
419	1419	☐						
420	1420	☐						
421	1421	☐						
422	1422	☐						
423	1423	☐						
424	1424	☐						
425	1425	☐						
426	1426	☐						
427	1427	☐						
428	1428	☐						
429	1429	☐						
430	1430	☐						
431	1431	☐						
432	1432	☐						
433	1433	☐						
434	1434	☐						
435	1435	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
436	1436	☐						
437	1437	☐						
438	1438	☐						
439	1439	☐						
440	1440	☐						
441	1441	☐						
442	1442	☐						
443	1443	☐						
444	1444	☐						
445	1445	☐						
446	1446	☐						
447	1447	☐						
448	1448	☐						
449	1449	☐						
450	1450	☐						
451	1451	☐						
452	1452	☐						
453	1453	☐						
454	1454	☐						
455	1455	☐						
456	1456	☐						
457	1457	☐						
458	1458	☐						
459	1459	☐						
460	1460	☐						
461	1461	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
462	1462	☐						
463	1463	☐						
464	1464	☐						
465	1465	☐						
466	1466	☐						
467	1467	☐						
468	1468	☐						
469	1469	☐						
470	1470	☐						
471	1471	☐						
472	1472	☐						
473	1473	☐						
474	1474	☐						
475	1475	☐						
476	1476	☐						
477	1477	☐						
478	1478	☐						
479	1479	☐						
480	1480	☐						
481	1481	☐						
482	1482	☐						
483	1483	☐						
484	1484	☐						
485	1485	☐						
486	1486	☐						
487	1487	☐						

	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
488	1488	☐						
489	1489	☐						
490	1490	☐						
491	1491	☐						
492	1492	☐						
493	1493	☐						
494	1494	☐						
495	1495	☐						
496	1496	☐						
497	1497	☐						
498	1498	☐						
499	1499	☐						
500	1500	☐						



Comments



Row 2: 1002

gayathri (gayathri@modiproperties.com) | June 7, 2024 2:31 PM
Advance payment pending.



Row 3: 1003

gayathri (gayathri@modiproperties.com) | July 14, 2024 8:50 PM
Po rejected at approval step.



Row 4: 1004

gayathri (gayathri@modiproperties.com) | July 25, 2024 11:41 AM
Online purchase- expected delivery on 29/7.

gayathri (gayathri@modiproperties.com) | July 17, 2024 12:03 PM
Online purchase.

gayathri (gayathri@modiproperties.com) | July 17, 2024 11:57 AM
online purchase.



Row 5: 1005

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:59 PM
Po approved.



Row 6: 1006

gayathri (gayathri@modiproperties.com) | August 5, 2024 5:00 PM
Po approved.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:59 PM

Po approved.