# **GMR Material delivery tracker**



SI	il. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
	1062		Divya Bai.K - Material not received, awaiting for MD approval.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064		Divya Bai.K - Material not received, Awaiting for MD approval.	20230821046	WO	Swimming pool filter plant MiscEQPT2814	No
	1066		Divya Bai.K - Material not received, awaiting for MD approval.	20230821045	WO	Swimming pool filter plant MiscEQPT2814	No
	1065		Divya Bai.K - Material not received, awaiting for MD approval.	20230821044	WO	Swimming pool filter plant MiscEQPT2814	No
5	1094		Divya Bai.K - Material received, MRN to be updated E block, 8th slab work under progress.	20240125031	Equipment	Lift8paxEQPT2050	Fully delivered
	1095		Divya Bai.K - Work under progress.	20240214028	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
	1111		Divya Bai.K - Work order, slab 8 under progress	20240313039	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114		Divya Bai.K - Work order, slab 8 under progress	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
3	1194		Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821050	WO	ConsultancyFECH2785	No
	1195		Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821049	WO	Labour ChargesMISC4659	No
5	1196		Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821048	WO	SS Pool LadderMiscPLUM2427	No
	1197		Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier	20230619013	Equipment	Lift6paxEQPT3710	Partially delivered
	1198		Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	Equipment	Lift6paxEQPT3710	Partially delivered
	1199		Divya Bai.K - Work under progress.	20240619043	WO	Column 8-ShutteringsqmCONST-RCC7046	No
	1281		Divya Bai.K - Partially received, balance material not required.Please close the PO with closure form by next week.	20240813019	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
	1287		Divya Bai.K - As per site requirement supplier will arrange	20240813005	RMC	RMCC9497-RMC-RMC-M25cum	Partially delivered
	1303		Divya Bai.K - Part material received, balance material not required please close the PO with closure form.	20240810048	Consumables	CONS7495-Consumables-Air Freshner Misc-Nos	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
328	1388		Divya Bai.K - Work under progress.	20240830037	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	Fully delivered
329	1389		Divya Bai.K - Part material received-balance material not required, please close PO with closure form by next week.	20240830039	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified- Nitco Traventine Carolina-600x1200mm- Sqm	Partially delivered
383	1443		Divya Bai.K - Partially delivered, balance as per site requirement supplier will delivered.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
390	1450		Divya Bai.K - Part material received, please close PO with closure form.	20240917005	Tiles	TILE5842-Tiles-Wall & Floor Tiles- Ceramic-Nitco Country Almond - 300X300mm-Sqm	Partially delivered
396	1456		Divya Bai.K - Advance payment pending.	20240919030	Miscellaneous	MISC1273-Miscellaneous-Electric bikeMisc-Nos.	No
411	1471		Divya Bai.K - Material received-MRN done.instalation pending	20240925005	Window	WIND6573-Windows-UPVC-French door Sliding with mesh-2400WX2100Hmm-Nos	Fully delivered
452			Divya Bai.K - Delivery by 09-11-2024	20241007028	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh2400WX2100Hmm-Nos	No
462			Divya Bai.K - site not yet ready	20241008042	WO	CONST - CIVIL5245-Construction - Civil- External plastering 7sqm	No
483			Divya Bai.K - No stock available at supplier, delivery by 04-11-2024	20241014022	Building material	BUIL2341-Building Material-Manhole Set FRP-Square-450mm 25T-Nos.	No
484			Divya Bai.K - Part material received-balance material as per site requirement.	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490			Divya Bai.K - Supplier arranging the material	20241022026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
511			Divya Bai.K - Part material received-balance material delivery by 09-11-2024	20241026041	Plumbing	PLUM4997-Plumbing-Loft Tank2001trs-Nos.	Partially delivered
514			Divya Bai.K - Delivery by 09-11-2024	20241028010	Plumbing	PLUM5098-Plumbing-GI Nipple15X75mm-Nos.	No
518			Divya Bai.K - Material received-MRN done.	20241102017	Genral items	GENE1407-General Items-Agro Shade Net-3000X30000mm-sqm	Fully delivered
519			Divya Bai.K - Material received-MRN done.	20241104051	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy-400gms-Nos.	Fully delivered
520			Divya Bai.K - Material received-MRN done.	20241104055	Paints	PAIN3462-Paints-White cement-25Kgs-Bags	Fully delivered
521			Divya Bai.K - Material received-MRN done.	20241104059	Genral items	GENE1944-General Items-Teflon tapes- Nos.	Fully delivered
522			Divya Bai.K - Material received-MRN done.	20241104060	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
523			Divya Bai.K - Material received-MRN done.	20241104065	Plumbing	PLUM9961-Plumbing-PVC Connection-600mm-Nos.	Fully delivered
524			Divya Bai.K - Material received-MRN done.	20241104066	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered

# Comments

□ Row 1: 1062

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:28 AM

Material not received, awaiting for MD approval.

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

Material not received, Awaiting for MD approval.

08/05/24

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:16 PM

Material not received, Awaiting for MD approval.

gayathri (gayathri (gayath

Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:43 PM

material not received, pending

gayathri (gayathri (gayath

material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 3:48 PM

Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:37 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:26 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:30 PM

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Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 13, 2024 10:33 AM Fully delieverd.

**gayathri** (gayathri@modiproperties.com) | June 7, 2024 11:42 AM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 7, 2024 11:08 AM Work under progress.

— Row 2: 1064

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:37 PM Material not received, Awaiting for MD approval.

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:33 PM Material not received, Awaiting for MD approval. 08/05/24

**gayathri** (gayathri@modiproperties.com) | August 5, 2024 4:16 PM Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:11 PM Material not received, Awaiting for MD approval.

**gayathri** (gayathri@modiproperties.com) | July 22, 2024 12:43 PM material not received, pending

**gayathri** (gayathri@modiproperties.com) | July 16, 2024 12:46 PM material not received, pending.

Janaki (janaki@modiproperties.com) | July 12, 2024 3:49 PM

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Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:36 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:26 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:42 AM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:08 AM

Work under progress.

Goushee Begum (goushee@modiproperties.com) | June 7, 2024 10:40 AM

Site not yet ready

gayathri (gayathri@modiproperties.com) | June 5, 2024 5:03 PM

Work under progress.

**Row 3: 1066** 

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:29 AM

Material not received, awaiting for MD approval.

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

Material not received, Awaiting for MD approval.

08/05/24

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:16 PM

Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:12 PM

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Material not received, Awaiting for MD approval.

**gayathri** (gayathri@modiproperties.com) | July 22, 2024 12:43 PM material not received, pending

**gayathri** (gayathri@modiproperties.com) | July 16, 2024 12:46 PM material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 3:49 PM

Wo-material for swimming pool. Site not ready now to take material.

**gayathri** (gayathri@modiproperties.com) | July 11, 2024 3:36 PM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 27, 2024 4:26 PM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 7, 2024 11:43 AM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 7, 2024 11:09 AM Work under progress.

**Goushee Begum** (goushee@modiproperties.com) | June 7, 2024 10:39 AM site not yet ready

— Row 4: 1065

**Divya Bai.K** (divya.k@modiproperties.com) | September 6, 2024 11:30 AM Material not received, awaiting for MD approval.

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:34 PM

Material not received, Awaiting for MD approval. 08/05/24

 $\textbf{gayathri} \ (\textbf{gayathri@modiproperties.com}) \ | \ \textbf{August} \ 5, \ 2024 \ 4:16 \ \textbf{PM}$ 

Material not received, Awaiting for MD approval.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:12 PM

Material not received, Awaiting for MD approval.

**gayathri** (gayathri@modiproperties.com) | July 22, 2024 12:43 PM material not received, pending

**gayathri** (gayathri@modiproperties.com) | July 16, 2024 12:46 PM material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 3:49 PM

Wo-material for swimming pool. Site not ready now to take material.

**gayathri** (gayathri@modiproperties.com) | July 11, 2024 3:36 PM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 27, 2024 4:25 PM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 20, 2024 4:30 PM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 7, 2024 11:43 AM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 7, 2024 11:09 AM Work under progress.

**Row 5: 1094** 

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:32 AM

Material received, MRN to be updated E block, 8th slab work under progress.

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 3:40 PM

Material received, MRN to be updated E-block, 7th slab work under progress, lift to be installed

gayathri (gayathri (gayath

Material received, MRN to be updated, E- block, 6th slab work under progress, lift to be installed.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:17 PM

Material received, MRN to be updated, E- block, 5th floor, slab work under progress, lift to be installed.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:47 PM

Material received at site, installation pending.

Janaki (janaki@modiproperties.com) | July 12, 2024 3:51 PM

Material delivered. E-block 5th slab work under progress.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:35 PM

Fully deliverd Site not ready.

gayathri (gayathri@modiproperties.com) | Created June 27, 2024 4:24 PM | Updated June 27, 2024 4:25 PM

Fully deliverd Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:29 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 7, 2024 11:35 AM Site not ready. Row 6: 1095

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:34 PM Work under progress.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:17 PM Work under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:23 PM Work under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM

PO to be cancelled.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:48 PM PO to be cancelled.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:21 PM

Work completed. Bill to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:34 PM Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:24 PM Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:29 PM Work under progress.

gayathri (gayathri@modiproperties.com) | June 5, 2024 4:31 PM

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## - Row 7: 1111

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:16 PM

Work order, slab 8 under progress

Divya Bai.K (divya.k@modiproperties.com) | August 20, 2024 12:42 PM

Work order, Slab 7 under progress

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:17 PM

Work order, Slab 6 under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:20 PM

Work order, Slab 5 under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:51 PM

Work under progress.

Janaki (janaki@modiproperties.com) | Created July 12, 2024 3:53 PM | Updated July 12, 2024 4:00 PM

WO-Work under progress. Bill to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:34 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:22 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | June 5, 2024 4:45 PM

## — Row 8: 1114

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:17 PM

Work order, slab 8 under progress

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:16 PM

Work order, slab 8 under progress

Divya Bai.K (divya.k@modiproperties.com) | August 20, 2024 12:43 PM

Work order, slab 7 under progress

gayathri (gayathri (gayath

Work order, Slab 6, under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:21 PM

Work order, Slab 5 under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:44 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:51 PM

Work under progress.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:00 PM

WO-Work under progress. Bill to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:33 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:21 PM

Work under progress.

**gayathri** (gayathri@modiproperties.com) | June 5, 2024 4:45 PM Work under progress.

Row 13: 1194

**Divya Bai.K** (divya.k@modiproperties.com) | August 29, 2024 3:35 PM Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:28 PM

Work order, material not received, awaiting for MD approval

**gayathri** (gayathri@modiproperties.com) | July 22, 2024 12:46 PM material not received, pending

**gayathri** (gayathri@modiproperties.com) | July 16, 2024 12:55 PM material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 4:04 PM

Wo-material for swimming pool. Site not ready now to take material.

**gayathri** (gayathri@modiproperties.com) | July 11, 2024 3:29 PM Site not ready.

**gayathri** (gayathri@modiproperties.com) | June 27, 2024 4:18 PM Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:34 PM

Site not ready.

── Row 14: 1195

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:29 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:55 PM

material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 4:04 PM

Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:29 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:18 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:35 PM

Site not ready.

**Row 15: 1196** 

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:30 PM

Work order, material not received, awaiting for MD approval

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM

material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:55 PM

material not received, pending

Janaki (janaki@modiproperties.com) | July 12, 2024 4:04 PM

Wo-material for swimming pool. Site not ready now to take material.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:25 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:17 PM

Site not ready.

gayathri (gayathri@modiproperties.com) | June 20, 2024 4:35 PM

Site not ready.

**Row 16: 1197** 

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM

C - BLOCK material partially received, bal material to be received from supplier

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

C - BLOCK material partially received, bal material to be received from supplier

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:34 PM

C - BLOCK material partially received, bal material to be received from supplier

**gayathri** (gayathri@modiproperties.com) | July 22, 2024 12:46 PM material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:56 PM

Material not received, bill raised, prabhakar to comment both the lifts.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:06 PM

material delivered .lift handover on 20/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:25 PM

Delivery by 20/7.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:17 PM

Delivery by 20/7.

— Row 17: 1198

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:35 PM

G - BLOCK material partially received, bal material to be received from supplier.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

G - BLOCK material partially received, bal material to be received from supplier.

gayathri (gayathri (gayath

G - BLOCK material partially received, bal material to be received from supplier.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM

# material not received, pending

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:57 PM

Material not received, bill raised, prabhakar to comment both the lifts.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:06 PM

material delivered .lift handover on 20/7.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:24 PM

Delivery by 20/7.

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:17 PM

Delivery by 20/7.

# Row 18: 1199

Divya Bai.K (divya.k@modiproperties.com) | August 29, 2024 3:36 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | August 5, 2024 4:20 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | July 24, 2024 12:36 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | July 22, 2024 12:46 PM

Work under progress.

gayathri (gayathri@modiproperties.com) | July 16, 2024 12:57 PM

Work under progress.

Janaki (janaki@modiproperties.com) | July 12, 2024 4:11 PM

WO-Work under progress.

gayathri (gayathri@modiproperties.com) | July 11, 2024 3:23 PM

Site not ready( Work Order).

gayathri (gayathri@modiproperties.com) | June 27, 2024 4:15 PM

Site not ready( Work Order).

Row 233: 1281

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:24 PM

Partially received, balance material not required. Please close the PO with closure form by next week.

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 3:45 PM

Partially received, balance material as per site requirement supplier will arrange

Divya Bai.K (divya.k@modiproperties.com) | August 19, 2024 12:09 PM

As per site requirement supplier will arrange.

- Row 239: 1287

Divya Bai.K (divya.k@modiproperties.com) | August 19, 2024 12:13 PM

As per site requirement supplier will arrange

Row 253: 1303

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:39 AM

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

Divya Bai.K (divya.k@modiproperties.com) | August 30, 2024 12:29 PM

Material received-MRN done, waiting for audit approval.

Divya Bai.K (divya.k@modiproperties.com) | August 22, 2024 3:51 PM

# Delivery by 23-08-2024

Divya Bai.K (divya.k@modiproperties.com) | August 19, 2024 1:13 PM

Delivery by 24-08-2024

— Row 328: 1388

Divya Bai.K (divya.k@modiproperties.com) | September 12, 2024 11:19 AM

Work under progress.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 11:59 AM

Delivery by 09-09-2024

**Row 329: 1389** 

Divya Bai.K (divya.k@modiproperties.com) | September 19, 2024 4:31 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 12, 2024 11:19 AM

Part material received-balance material delivery by 13-09-2024.

Divya Bai.K (divya.k@modiproperties.com) | September 6, 2024 12:00 PM

Delivery by 09-09-2024

Row 383: 1443

Divya Bai.K (divya.k@modiproperties.com) | September 19, 2024 4:26 PM

Partially delivered, balance as per site requirement supplier will delivered.

Row 390: 1450

Divya Bai.K (divya.k@modiproperties.com) | September 19, 2024 4:12 PM

Part material received, please close PO with closure form.

#### — Row 396: 1456

**Divya Bai.K** (divya.k@modiproperties.com) | October 24, 2024 11:40 AM Advance payment pending.

Divya Bai.K (divya.k@modiproperties.com) | September 26, 2024 5:32 PM

PO cancelled

Divya Bai.K (divya.k@modiproperties.com) | September 26, 2024 5:20 PM

Delivery by 30-09-2024

#### Row 411: 1471

**Divya Bai.K** (divya.k@modiproperties.com) | October 18, 2024 11:09 AM Material received-MRN done.instalation pending

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

Delivery by 10-10-2024

Divya Bai.K (divya.k@modiproperties.com) | September 26, 2024 5:29 PM

Delivery by 05-10-2024

#### — Row 452

Divya Bai.K (divya.k@modiproperties.com) | November 7, 2024 4:11 PM

Delivery by 09-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 12:04 PM

Delivery by 30-10-2024

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

Delivery by 21-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 10, 2024 3:28 PM Delivery by 14-10-2024

— Row 462

**Divya Bai.K** (divya.k@modiproperties.com) | October 10, 2024 3:31 PM site not yet ready

— Row 483

**Divya Bai.K** (divya.k@modiproperties.com) | October 30, 2024 12:38 PM No stock available at supplier, delivery by 04-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:55 AM

Delivery by 26-10-2024

Divya Bai.K (divya.k@modiproperties.com) | October 18, 2024 11:30 AM

Delivery by 21-10-2024

── Row 484

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:54 AM

Part material received-balance material as per site requirement.

— Row 490

Divya Bai.K (divya.k@modiproperties.com) | October 24, 2024 11:50 AM

Supplier arranging the material

— Row 511

Divya Bai.K (divya.k@modiproperties.com) | November 7, 2024 4:01 PM

Part material received-balance material delivery by 09-11-2024

Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:32 PM Part material received-MRN to be update Row 514 Divya Bai.K (divya.k@modiproperties.com) | November 7, 2024 4:03 PM Delivery by 09-11-2024 Divya Bai.K (divya.k@modiproperties.com) | October 30, 2024 12:34 PM Delivery by 04-11-2024 Row 518 Divya Bai.K (divya.k@modiproperties.com) | November 7, 2024 4:08 PM Material received-MRN done. Row 519 Divya Bai.K (divya.k@modiproperties.com) | November 7, 2024 4:09 PM Material received-MRN done. Row 520 Divya Bai.K (divya.k@modiproperties.com) | November 7, 2024 4:10 PM Material received-MRN done. Row 521 Divya Bai.K (divya.k@modiproperties.com) | November 7, 2024 4:10 PM Material received-MRN done. Row 522

**Divya Bai.K** (divya.k@modiproperties.com) | November 7, 2024 4:10 PM Material received-MRN done.

□ Row 523

**Divya Bai.K** (divya.k@modiproperties.com) | November 7, 2024 4:10 PM Material received-MRN done.

── Row 524

**Divya Bai.K** (divya.k@modiproperties.com) | November 7, 2024 4:10 PM Material received-MRN done.