

AGH Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri Work order. (work completed.)	20240510020	Construction	Roads VDF Flooring CONST-RCC6331	Fully delivered
2	☒	gayathri Delivered.	20240603014	Peripherals	Toner 12A	Fully delivered
3	☒	gayathri Delivered.	20240531058	Peripherals	Mouse Misc	Fully delivered
4	☒	Janaki PO cancelled.	20240429043	Plumbing	GI Union 40mm- NosPLUM6988	PO cancelled
5	☒	Janaki PO cancelled.	20240429036	Plumbing	GI Nipple 40X150mm- NosPLUM9423	PO cancelled
6	☒	Janaki material delivered.	20240422039	Miscellaneous	Labour Charges --- LSMISC4659	Fully delivered
7	☒	Janaki This has to be cancel.	20240420020	Plumbing	HDPE pipe PN16- OD40ID35.7	PO cancelled
8	☒	Janaki To be cancelled	20240229048	Peripherals	Ink Bottle Black- Misc NosCOMP8921	PO cancelled
9	☒	Janaki Material not delivered .To be cancelled	20240226013	Plumbing	CPVC Coupling 32mm- NosPLUM5773	PO cancelled
10	☒	Janaki As per site request po-cancel.	20240422039	Miscellaneous	Labour Charges ---LS MISC4659	PO cancelled
11	☒	Janaki as per site request po to be cancel.	20240422049	Miscellaneous	Labour Charges --- LSMISC4659	PO cancelled
12	☒	Janaki PO to be cancelled	20240429036	Plumbing	GI Nipple 40X150mm- NosPLUM9423	PO cancelled
13	☒	Janaki PO to be cancelled	20240429043	Plumbing	GI Union 40mm- NosPLUM6988	PO cancelled
14	☒	Janaki Material delivered	20240603014	Peripherals	Toner 12A NosCOMP3093	Fully delivered
15	☒	Janaki Material delivered.	20240713037	Peripherals	Bio metric device adaptor Misc NosCOMP9727	Fully delivered
16	☒	Divya Bai.K work completed, MRN done	20240715017	WO	Electrical Works --- Misc LSMISC2449	Fully delivered
17	☒	gayathri PO to be cancel, site not required.	20240730051	Plumbing	PVC Connection --- 600mm NosPLUM9961	PO cancelled
18	☒	Janaki Material delivered. MRN updated.	20240731017	Sanitary CP	CP Sink Cock with Swivel Spout --- NosSACP2426	Fully delivered
19	☐	Divya Bai.K - Material not required please close PO with closure form.	20240917001	Electrical	ELEC3654-Electrical-Flexible Copper cable-6 sqmm 4core-mts	No

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20	1047	✓	Divya Bai.K — Material received MRN done	20240924041	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
21	1026	✓	Divya Bai.K — Material received MRN done	20240924044	Stationary	STAT9799 Stationary CD Marker Misc Nos	Fully delivered
22	1009	✓	Divya Bai.K — Material received MRN done	20240925022	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
23	1010	✓	Divya Bai.K — Material received MRN done	20240925023	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
24	1027	✓	Divya Bai.K — Material received MRN done	20240926045	Doors	DOOR1639 Doors Panel door 2Panel 675Wx2025Hmx32mm-Nos.	Fully delivered
25	1049	✓	Divya Bai.K — Material received MRN done	20240926056	Plumbing	PLUM1447 Plumbing CPVC Solution 500gms-Nos.	Fully delivered
26	1011	✓	Divya Bai.K — Material received MRN done	20240926075	Windows	WIND2370 Windows Al Sliding with mesh 900WX900Hmm-Nos	Fully delivered
27	1040	✓	Divya Bai.K — Material received MRN done	20240927013	Hardware	HARD3480 Hardware SS Hinges Per 1 piece-Misc-Nos.	Fully delivered
28	1050	✓	Divya Bai.K — Material received MRN done	20240927032	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
29	1030	✓	Divya Bai.K — Material received MRN done	20240927033	Electrical	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs-Bundles	Fully delivered
30	1051	✓	Divya Bai.K — Material received MRN done	20240927034	Electrical	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W-Nos.	Fully delivered
31	1031	✓	Divya Bai.K — Material received MRN done	20240928040	Paints	PAIN7770 Paints Exterior Primer White Asian 20Ltrs-Can	Fully delivered
32	1032	✓	Divya Bai.K — Material received MRN done	20240930011	Paints	PAIN3267 Paints Internal Emulsion Day break Asian Tractor Smooth Finish 20Ltrs-Can	Fully delivered
33	1012	✓	Divya Bai.K — Material received MRN done	20240930011	Paints	PAIN3267 Paints Internal Emulsion Day break Asian Tractor Smooth Finish 20Ltrs-Can	Fully delivered

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34	1033	☐	Divya Bai.K - Delivery by 19-11-2024	20240930032	Plumbing	PLUM5543-Plumbing-HDPE pipe-PN6-OD63ID59. 8-mts	No
35	1034	☐					
36	1035	☐					
37	1036	☐					
38	1041	☐					
39	1037	☐					
40	1038	☐					
41	1042	☐					
42	1028	☐					
43	1029	☐					
44	1043	☐					
45	1045	☐					
46	1052	☐					
47	1044	☐					
48	1053	☐					
49	1054	☐					
50	1055	☐					
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