

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
19	1048	☐	Divya Bai.K - Material not required please close PO with closure form.	20240917001	Electrical	ELEC3654-Electrical-Flexible Copper cable-6 sqmm 4core-mts	No
34	1033	☐	Divya Bai.K - Material received-MRN done.	20240930032	Plumbing	PLUM5543-Plumbing-HDPE pipe-PN6-OD63ID59.8-mts	Fully delivered
35	1034	☐	Divya Bai.K - Material received-MRN done.	20241003049	Promotions	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	Fully delivered
36	1035	☐	Divya Bai.K - Work completed, MRN done.	20241025041	Miscellaneous	MISC2449-Miscellaneous-Electrical Works-Misc-LS	Fully delivered
37	1036	☐	Divya Bai.K - Material received-MRN done.	20241028049	Stationary	STAT5901-Stationary-Paper A4-Misc-Bundles	Fully delivered
38	1041	☐	Divya Bai.K - Material received-MRN to be update.	20241118023	Electrical	ELEC5035-Electrical-LED Bulb-6500K-9W-Nos.	Fully delivered
39	1037	☐	Divya Bai.K - Material received-MRN to be update.	20241118042	Electrical	ELEC5035-Electrical-LED Bulb-6500K-9W-Nos.	Fully delivered
40	1038	☐					
41	1042	☐					
42	1028	☐					
43	1029	☐					
44	1043	☐					
45	1045	☐					
46	1052	☐					
47	1044	☐					
48	1053	☐					
49	1054	☐					
50	1055	☐					
51	1056	☐					