

MPL Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	Divya Bai.K - Material received MRN done	20240801046	Cement	CEMT9218-Cement-PPC--50kg-Bag	Fully delivered
2	☐	Divya Bai.K - Material not required at site, Plz close the PO with closure form. by next week	20240719010	Sanitary CP	SACP3411-Sanitary CP-Wash Basin Pedastal - Misc-Nos	No
3	☒	Divya Bai.K - Full material received MRN done	20240719004	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate--No	Fully delivered
4	☒	Divya Bai.K - Material received MRN done	20240627021	Consumable	CONS2228-Consumables-Rain Coat-Misc-Nos.	Fully delivered
5	☐	Divya Bai.K - Material not required at site, site people has raised new requisition. please close the PO with closure form.	20240203008	Cement	CEMT9218-Cement-PPC--50kg-Bag	Fully delivered
6	☐	Divya Bai.K - Material not required, please close the po with closure form.	20240123050	Furniture&fixtured	FUNF5175-Furniture & fixtures-HOB--Misc-Nos	PO cancelled
7	☐	Divya Bai.K - Material not required, please close the po with closure form.	20240123049	Equipment	EQPT5372-Equipment-Chimney---Nos.	PO cancelled
8	☐	Divya Bai.K - Delivery by 04-11-2024.	20240108032	Building material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
9	☐	Divya Bai.K - Balance material not required, please close the po with closure form.	20240210010	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Partially delivered
10	☒	Divya Bai.K - Material received MRN done.	20240822017	Sanitary CP	SACP3411-Sanitary CP-Wash Basin Pedastal--Misc-Nos.	Fully delivered
11	☒	Divya Bai.K - Material received MRN done.	20240822016	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
12	☒	Divya Bai.K - Material received MRN done.	20240822015	Plumbing	PLUM9961-Plumbing PVC Connection--600mm-Nos.	Fully delivered
13	☒	Divya Bai.K - Material received MRN done.	20240822014	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock--Nos.	Fully delivered
14	☒	Divya Bai.K - Material received MRN done.	20240822013	General items	GENE1944-General Items Teflon tapes-Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
15	☒	Divya Bai.K — Material received MRN done	20240727021	Sanitary CP	SACP1613 Sanitary CP—SS Sink 500X430mm—Nos.	Fully delivered
16	☒	Divya Bai.K — Material received MRN done	20240727012	Chemical	CHEM9548 Chemical—Janatha Paste Epoxy—400gms—Nos.	Fully delivered
17	☒	Divya Bai.K — Material received MRN done	20240727011	Cement	CEMT9218 Cement—PPC—50kg—Bag	Fully delivered
18	☒	Divya Bai.K — Material received MRN done	20240910020	CP sanitary	SACP7374 Sanitary CP—CP Angle Cock—Nos.	Fully delivered
19	☒	Divya Bai.K — Material received MRN done.	20240911004	CP sanitary	SACP6006 Sanitary CP—CP Wash Basin Waste Coupling—Nos.	Fully delivered
20	☒	Divya Bai.K — Material received MRN done.	20240911013	CP sanitary	SACP3411 Sanitary CP—Wash Basin Pedestal—Misc—Nos.	Fully delivered
21	☒	Divya Bai.K — Material received MRN done	20240913008	Electrical	ELEC7707 Electrical—CCTV Cameras—Wi-Fi—Misc—Nos.	Fully delivered
22	☒	Divya Bai.K — Material received MRN done.	20240918008	Stationary	STAT5901 Stationary—Paper A4 Misc Bundles	Fully delivered
23	☒	Divya Bai.K — Material received MRN done.	20240918009	Stationary	STAT9799 Stationary—CD Marker Misc Nos	Fully delivered
24	☒	Divya Bai.K — Material received MRN done.	20240918026	Plumbing	PLUM5925 Plumbing—CPVC Concealed stop cock 20mm—Nos.	Fully delivered
25	☒	Divya Bai.K — Material received MRN done.	20240918039	Sanitary CP	SACP7317 Sanitary CP—Concealed flush tank plate Extension screw set—Nos.	Fully delivered
26	☒	Divya Bai.K — Material received MRN done.	20240918046	Sanitary CP	SACP2783 Sanitary CP—Concealed flush tank Extension pipe+washer—Nos.	Fully delivered
27	☒	Divya Bai.K — Material received MRN done.	20240923003	Building material	BUIL4110 Building Material False Ceiling—PVC White—300mmx3000mm—sqm	Fully delivered
28	☒	Divya Bai.K — Material received MRN done.	20240924030	Chemical	CHEM5982 Chemical—MYK Latcrete 335 Super Flex Adhesive—Misc—Nos.	Fully delivered
29	☒	Divya Bai.K — Material received MRN done.	20240924032	General items	GENE1417 General Items—Sponges—12 pack—Nos.	Fully delivered
30	☒	Divya Bai.K — Material received MRN done.	20240925006	Sanitary CP	SACP1613 Sanitary CP—SS Sink 500X430mm—Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
31	☒	Divya Bai.K — Material received MRN done.	20241005011	Sanitary CP	SACP2426 Sanitary CP- CP Sink Cock with Swivel Spout Nos.	Fully delivered
32	☒	Divya Bai.K — Full material received MRN done.	20241007029	General items	GENE1944 General Items Teflon tapes Nos.	Fully delivered
33	☒	Divya Bai.K — Material received MRN done.	20241007030	Sanitary CP	SACP7374 Sanitary CP- CP Angle Cock Nos.	Fully delivered
34	☒	Divya Bai.K — Full material received MRN done.	20241007033	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
35	☒	Divya Bai.K — Material received MRN done.	20241007034	Sanitary CP	SACP6660 Sanitary CP- Concealed flush tank plate Nos.	Fully delivered
36	☒	Divya Bai.K — Material received MRN done.	20241007036	Sanitary CP	SACP3411 Sanitary CP- Wash Basin Pedestal Misc Nos.	No
37	☒	Divya Bai.K — Material received MRN done.	20241014023	Peripherals	COMP3753 Peripherals Router D Link Misc Nos.	No
38	☒	Divya Bai.K — Material received MRN done.	20241014023	Peripherals	COMP3753 Peripherals Router D Link Misc Nos.	Fully delivered
39	☒	Divya Bai.K — Material received MRN done.	20241016029	Plumbing	PLUM5925 Plumbing CPVC Concealed stop cock 20mm Nos.	Fully delivered
40	☒	Divya Bai.K — Material received MRN done.	20241016030	Sanitary CP	SACP4804 Sanitary CP- Wall Hung EWC with seat cover white Nos.	Fully delivered
41	☐	Divya Bai.K - Material received-MRN to be update.	20241018021	Chemical	CHEM5982-Chemical-MYK Latcrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
42	☒	Divya Bai.K — Material received MRN done.	20241023023	Chemical	CHEM9548 Chemical Janatha Paste Epoxy 400gms Nos.	Fully delivered
43	☒	Divya Bai.K — Material received MRN done.	20241023024	Paints	PAIN3520 Paints Red Oxide Asian 1Kg Bags	Fully delivered
44	☒	Divya Bai.K — Material received MRN done.	20241023025	General items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
45	☐	Divya Bai.K - Material received-MRN to be update.	20241026015	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
46	☐	Divya Bai.K - Material received-MRN done.	20241101045	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
47	☐	Divya Bai.K - Material received-MRN done.	20241101046	Sanitary CP	SACP7374-Sanitary CP- CP Angle Cock-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
48	1050	☐	Divya Bai.K - Material received-MRN done.	20241102014	Doors	D00R3089-Doors-Main door beading-Salwood-1125Lx75Wx25Hmm-Nos.	Fully delivered
49	1051	☐	Divya Bai.K - Material received-MRN done.	20241105021	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Fully delivered
50	1052	☐	Divya Bai.K - Material received-MRN done.	20241106030	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
51	1053	☐	Divya Bai.K - Material received-MRN done.	20241106031	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet-Nos.	Fully delivered
52	1054	☐	Divya Bai.K - Material received-MRN done.	20241106041	Sanitary CP	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	Fully delivered
53	1055	☐	Divya Bai.K - Material received-MRN done.	20241108030	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	Fully delivered
54	1056	☐	Divya Bai.K - Material received-MRN done.	20241114024	Electrical	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	Fully delivered
55	1057	☐	Divya Bai.K - Material received-MRN done.	20241115023	Sanitary CP	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling -Nos.	Fully delivered
56	1058	☐	Divya Bai.K - Material received-MRN done.	20241115028	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
57	1059	☐	Divya Bai.K - Material received-MRN done.	20241119026	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
58	1060	☐	Divya Bai.K - Material received-MRN done.	20241119027	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
59	1061	☐	Divya Bai.K - Material received-MRN done.	20241119028	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
60	1062	☐	Divya Bai.K - Material received-MRN done.	20241119029	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
61	1063	☐	Divya Bai.K - Material received-MRN done.	20241121023	Peripheral	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
62	1064	☐	Divya Bai.K - Material received-MRN done.	20241121024	Sanitary CP	SACP2398-Sanitary CP-CP Short Body-Nos.	Fully delivered
63	1065	☐	Divya Bai.K - Material received-MRN done.	20241125007	Hardware	HARD6258-Hardware-Mortise Lock-Nos.	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
64	☐	Divya Bai.K - Delivery by 21-12-2024	20241126039	Tiles	TILE9330-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Chocolet -300X300mm-Sqm	No
65	☐	Divya Bai.K - Material received-MRN to be update	20241126040	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
66	☐	Divya Bai.K - Material received-MRN done.	20241126042	Stationary	STAT5901-Stationary-Paper A4-Misc-Bundles	Fully delivered
67	☐	Divya Bai.K - Material received-MRN done.	20241126043	Stationary	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	Fully delivered
68	☐	Divya Bai.K - Material received-MRN done.	20241129012	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet-Nos.	Fully delivered
69	☐	Divya Bai.K - Material received-MRN done.	20241202046	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	Fully delivered
70	☐	Divya Bai.K - Delivery by 21-12-2024	20241204018	Peripheral	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
71	☐	Divya Bai.K - Material received-MRN done.	20241207006	Chemical	CHEM5624-Chemical-Tile Adhesive-MYK Laticrete 325-20kg-Bag	Fully delivered
72	☐					
73	☐					
74	☐					
75	☐					
76	☐					
77	☐					
78	☐					
79	☐					
80	☐					
81	☐					
82	☐					
83	☐					
84	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
85	1087	☐					
86	1088	☐					
87	1089	☐					
88	1090	☐					
89	1091	☐					
90	1092	☐					
91	1093	☐					
92	1094	☐					
93	1095	☐					
94	1096	☐					
95	1097	☐					
96	1098	☐					
97	1099	☐					
98	1100	☐					
99	1101	☐					
100	1102	☐					
101	1103	☐					
102	1104	☐					
103	1105	☐					
104	1106	☐					
105	1107	☐					
106	1108	☐					
107	1109	☐					
108	1110	☐					
109	1111	☐					
110	1112	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
111	1113	☐					
112	1114	☐					
113	1115	☐					
114	1116	☐					
115	1117	☐					
116	1118	☐					
117	1119	☐					
118	1120	☐					
119	1121	☐					
120	1122	☐					
121	1123	☐					
122	1124	☐					
123	1125	☐					
124	1126	☐					
125	1127	☐					
126	1128	☐					
127	1129	☐					
128	1130	☐					
129	1131	☐					
130	1132	☐					
131	1133	☐					
132	1134	☐					
133	1135	☐					
134	1136	☐					
135	1137	☐					
136	1138	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
137	1139	☐					
138	1140	☐					
139	1141	☐					
140	1142	☐					
141	1143	☐					
142	1144	☐					
143	1145	☐					
144	1146	☐					
145	1147	☐					
146	1148	☐					
147	1149	☐					
148	1150	☐					
149	1151	☐					
150	1152	☐					
151	1153	☐					
152	1154	☐					
153	1155	☐					
154	1156	☐					
155	1157	☐					
156	1158	☐					
157	1159	☐					
158	1160	☐					
159	1161	☐					
160	1162	☐					
161	1163	☐					
162	1164	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
163	1165	☐					
164	1166	☐					
165	1167	☐					
166	1168	☐					
167	1169	☐					
168	1170	☐					
169	1171	☐					
170	1172	☐					
171	1173	☐					
172	1174	☐					
173	1175	☐					
174	1176	☐					
175	1177	☐					
176	1178	☐					
177	1179	☐					
178	1180	☐					
179	1181	☐					
180	1182	☐					
181	1183	☐					
182	1184	☐					
183	1185	☐					
184	1186	☐					
185	1187	☐					
186	1188	☐					
187	1189	☐					
188	1190	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
189	1191	☐					
190	1192	☐					
191	1193	☐					
192	1194	☐					
193	1195	☐					
194	1196	☐					
195	1197	☐					
196	1198	☐					
197	1199	☐					
198	1200	☐					
199	1201	☐					
200	1202	☐					
201	1203	☐					
202	1204	☐					
203	1205	☐					
204	1206	☐					
205	1207	☐					
206	1208	☐					
207	1209	☐					
208	1210	☐					
209	1211	☐					
210	1212	☐					
211	1213	☐					
212	1214	☐					
213	1215	☐					
214	1216	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
215	1217	☐					
216	1218	☐					
217							
218							
219							
220							
221							
222							
223							
224							
225							
226							
227							
228							
229							
230							
231							
232							
233							
234							
235							
236							
237							
238							
239							
240							
241							
242							
243							
244							
245							
246							
247							
248							
249							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
250							
251							
252							
253							
254							
255							
256							
257							
258							
259							
260							
261							
262							
263							
264							
265							
266							
267							
268							
269							
270							
271							
272							
273							
274							
275							
276							
277							
278							
279							
280							
281							
282							
283							
284							
285							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
286							
287							
288							
289							
290							
291							
292							
293							
294							
295							
296							
297							
298							
299							
300							
301							
302							
303							
304							
305							
306							
307							
308							
309							
310							
311							
312							
313							
314							
315							
316							
317							
318							
319							
320							
321							

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
322						
323						
324						
325						
326						
327						
328						
329						
330						
331						
332						
333						
334						
335						
336						
337						
338						
339						
340						
341						
342						
343						
344						
345						
346						
347						
348						
349						
350						
351						
352						
353						
354						
355						
356						
357						

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
358							
359							
360							
361							
362							
363							
364							
365							
366							
367							
368							
369							
370							
371							
372							
373							
374							
375							
376							
377							
378							
379							
380							
381							
382							
383							
384							
385							
386							
387							
388							
389							
390							
391							
392							
393							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
394							
395							
396							
397							
398							
399							
400							
401							
402							
403							
404							
405							
406							
407							
408							
409							
410							
411							
412							
413							
414							
415							
416							
417							
418							
419							
420							
421							
422							
423							
424							
425							
426							
427							
428							
429							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
430							
431							
432							
433							
434							
435							
436							
437							
438							
439							
440							
441							
442							
443							
444							
445							
446							
447							
448							
449							
450							
451							
452							
453							
454							
455							
456							
457							
458							
459							
460							
461							
462							
463							
464							
465							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
466							
467							
468							
469							
470							
471							
472							
473							
474							
475							
476							
477							
478							
479							
480							