

# BRGV Material delivery tracker

| Sl. No | Task completed                      | Latest Comment                            | PO no.      | Item category | Item description/SKU                             | Material delivered? |
|--------|-------------------------------------|-------------------------------------------|-------------|---------------|--------------------------------------------------|---------------------|
| 1      | <input checked="" type="checkbox"/> |                                           | 20240304012 | Stationary    | Erazers—MiscSTAT1670                             | Fully delivered     |
| 2      | <input checked="" type="checkbox"/> |                                           | 20240406066 | Cement        | PPC—50kgCEMT9218                                 | PO cancelled        |
| 3      | <input checked="" type="checkbox"/> | gayathri— Advance payment under progress. | 20240517045 | Tools         | Road cleaning machine— Manual MiscT00L9698       | Fully delivered     |
| 4      | <input checked="" type="checkbox"/> | gayathri— Material fully received.        | 20240525001 | Hardware      | Magnetic door stopper HARD3174                   | Fully delivered     |
| 5      | <input checked="" type="checkbox"/> | gayathri— Stock not available at MHPL.    | 20240525025 | Plumbing      | PVC Connection— 600mmPLUM9961                    | Fully delivered     |
| 6      | <input checked="" type="checkbox"/> | gayathri— Material received, MRN done.    | 20240525026 | Sanitary      | CP Shower Arm SACP4226                           | Fully delivered     |
| 7      | <input checked="" type="checkbox"/> | gayathri— Material fully received.        | 20240525027 | General Items | Teflon tapesGENE1944                             | Fully delivered     |
| 8      | <input checked="" type="checkbox"/> | gayathri— Material received.              | 20240525028 | Sanitary CP   | CP Angle Cock—NosSACP7374                        | Fully delivered     |
| 9      | <input checked="" type="checkbox"/> | gayathri— Delivery by 21/6.               | 20240525043 | Plumbing      | Loft Tank— 200ltrsPLUM4997                       | Fully delivered     |
| 10     | <input checked="" type="checkbox"/> | gayathri— Material fully received.        | 20240530009 | Hardware      | Anchor bolt— Bolt Type— 10x62-50mmHARD5475       | Fully delivered     |
| 11     | <input checked="" type="checkbox"/> |                                           | 20240531024 | Electrical    | Al service wire— 4 mm South King— 90mtrsELEC1392 | Fully delivered     |
| 12     | <input checked="" type="checkbox"/> | gayathri— Stock not available at MHPL.    | 20240531032 | Plumbing      | PVC Connection— 600mmPLUM9961                    | Fully delivered     |
| 13     | <input checked="" type="checkbox"/> | gayathri— Stock not available at MHPL.    | 20240531033 | General Items | Teflon tapesGENE1944                             | Fully delivered     |
| 14     | <input checked="" type="checkbox"/> | gayathri— Supplier arranging material.    | 20240531034 | Sanitary CP   | CP Angle CockSACP7374                            | Fully delivered     |
| 15     | <input checked="" type="checkbox"/> | gayathri— Stock not available at MHPL.    | 20240531035 | Plumbing      | PVC Connection— 600mmPLUM9961                    | Fully delivered     |
| 16     | <input checked="" type="checkbox"/> | gayathri— Stock not available at MHPL.    | 20240531036 | General Items | Teflon tapesGENE1944                             | Fully delivered     |
| 17     | <input checked="" type="checkbox"/> | gayathri— Material delivered, MRN done.   | 20240531037 | Sanitary CP   | CP Angle CockSACP7374                            | Fully delivered     |
| 18     | <input checked="" type="checkbox"/> | gayathri— Stock not available at MHPL.    | 20240531038 | Plumbing      | PVC Connection— 600mmPLUM9961                    | Fully delivered     |
| 19     | <input checked="" type="checkbox"/> | gayathri— Stock not available at MHPL.    | 20240531039 | General Items | Teflon tapesGENE1944                             | Fully delivered     |
| 20     | <input checked="" type="checkbox"/> | gayathri— Delivery by 18/6.               | 20240531040 | Sanitary CP   | CP Angle CockSACP7374                            | Fully delivered     |
| 21     | <input checked="" type="checkbox"/> |                                           | 20240531041 | Plumbing      | PVC Connection— 600mmPLUM9961                    | Fully delivered     |
| 22     | <input checked="" type="checkbox"/> |                                           | 20240531042 | General Items | Teflon tapesGENE1944                             | Fully delivered     |

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|----|-----------------|-------------------------------------|-------------------------------------------------------------|------------------------|------------------------------|-----------------------------------------------------------|----------------------------|
| 23 | <del>1026</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 18/6.</del>                       | <del>20240531043</del> | <del>Sanitary CP</del>       | <del>CP Angle CockSACP7374</del>                          | <del>Fully delivered</del> |
| 24 | <del>1011</del> | <input checked="" type="checkbox"/> | <del>gayathri Material fully received.</del>                | <del>20240531044</del> | <del>Plumbing</del>          | <del>PVC Connection 600mmPLUM9961</del>                   | <del>Fully delivered</del> |
| 25 | <del>1049</del> | <input checked="" type="checkbox"/> |                                                             | <del>20240531045</del> | <del>General Items</del>     | <del>Teflon tapesGENE1944</del>                           | <del>Fully delivered</del> |
| 26 | <del>1027</del> | <input checked="" type="checkbox"/> | <del>gayathri No stock at MHPL.</del>                       | <del>20240531046</del> | <del>Sanitary CP</del>       | <del>CP Angle CockSACP7374</del>                          | <del>Fully delivered</del> |
| 27 | <del>1031</del> | <input checked="" type="checkbox"/> |                                                             | <del>20240531059</del> | <del>Stationary</del>        | <del>Erazers MiscSTAT1670</del>                           | <del>Fully delivered</del> |
| 28 | <del>1051</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received.</del>                      | <del>20240531060</del> | <del>Stationary</del>        | <del>Pen Blue color Cello Fine grip MiscSTAT1585</del>    | <del>Fully delivered</del> |
| 29 | <del>1030</del> | <input checked="" type="checkbox"/> |                                                             | <del>20240531061</del> | <del>Consumables</del>       | <del>Detergent powder 500gmsCONS3861</del>                | <del>Fully delivered</del> |
| 30 | <del>1050</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received.</del>                      | <del>20240531062</del> | <del>Consumables</del>       | <del>Coconut Brooms MiscCONS9459</del>                    | <del>Fully delivered</del> |
| 31 | <del>1040</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received.</del>                      | <del>20240531063</del> | <del>Consumables</del>       | <del>Mopping Sitck MiscCONS1056</del>                     | <del>Fully delivered</del> |
| 32 | <del>1088</del> | <input checked="" type="checkbox"/> | <del>gayathri PO to be closed due to excess material.</del> | <del>20240603034</del> | <del>Electrical</del>        | <del>Insulation tapes 20nos BoxesELEC4374</del>           | <del>PO cancelled</del>    |
| 33 | <del>1032</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received.</del>                      | <del>20240603038</del> | <del>Consumables</del>       | <del>Plastic Covers Misc NosCONS8219</del>                | <del>Fully delivered</del> |
| 34 | <del>1089</del> | <input checked="" type="checkbox"/> | <del>gayathri Fully delivered.</del>                        | <del>20240603038</del> | <del>Consumables</del>       | <del>Plastic Covers Misc NosCONS8219</del>                | <del>Fully delivered</del> |
| 35 | <del>1012</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 19/6.</del>                       | <del>20240608006</del> | <del>Electrical</del>        | <del>Street Light clamp withe pipr 32mm NosELEC4508</del> | <del>Fully delivered</del> |
| 36 | <del>1033</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered.</del>                     | <del>20240610032</del> | <del>Electrical</del>        | <del>Anchor bolt Bolt Type 10x62.50mm NosELEC4508</del>   | <del>Fully delivered</del> |
| 37 | <del>1041</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 19/6.</del>                       | <del>20240614057</del> | <del>Plants</del>            | <del>Plant Misc NosPLNT3289</del>                         | <del>Fully delivered</del> |
| 38 | <del>1036</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered.</del>                     | <del>20240614058</del> | <del>Building Material</del> | <del>Tandoor Rough Stone 600x600mm sqmBUIL3037</del>      | <del>Fully delivered</del> |
| 39 | <del>1029</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 18/6.</del>                       | <del>20240615019</del> | <del>Plumbing</del>          | <del>PVC Connection 600mm NosPLUM9961</del>               | <del>Fully delivered</del> |
| 40 | <del>1043</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 18/6.</del>                       | <del>20240615020</del> | <del>Sanitary CP</del>       | <del>CP Shower Arm NosSACP4226</del>                      | <del>Fully delivered</del> |
| 41 | <del>1028</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 18/6.</del>                       | <del>20240615021</del> | <del>General Items</del>     | <del>Teflon tapes NosGENE1944</del>                       | <del>Fully delivered</del> |
| 42 | <del>1042</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 18/6.</del>                       | <del>20240615022</del> | <del>Sanitary CP</del>       | <del>CP Angle Cock NosSACP7374</del>                      | <del>Fully delivered</del> |
| 43 | <del>1037</del> | <input checked="" type="checkbox"/> | <del>gayathri Supplier arranging material.</del>            | <del>20240615023</del> | <del>Sanitary CP</del>       | <del>Wall hung EWC, Seat Cover, tank NosSACP4497</del>    | <del>Fully delivered</del> |
| 44 | <del>1038</del> | <input checked="" type="checkbox"/> | <del>gayathri Supplier arranging material.</del>            | <del>20240615028</del> | <del>Sanitary CP</del>       | <del>Wall hung EWC, Seat Cover, tank NosSACP4497</del>    | <del>Fully delivered</del> |
| 45 | <del>1064</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 28/6.</del>                       | <del>20240619025</del> | <del>Plumbing</del>          | <del>PVC Connection 600mm NosPLUM9961</del>               | <del>Fully delivered</del> |
| 46 | <del>1062</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered, MRN done.</del>           | <del>20240619026</del> | <del>Sanitary CP</del>       | <del>CP Shower Arm NosSACP4226</del>                      | <del>Fully delivered</del> |

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| 47 | <del>1063</del> | <input checked="" type="checkbox"/> |                                                                   | <del>20240619027</del> | General Items | Teflon tapes —NosGENE1944                    | Fully delivered     |
| 48 | <del>1103</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                     | <del>20240619027</del> | General Items | Teflon tapes —NosGENE1944                    | Fully delivered     |
| 49 | <del>1059</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered, MRN done.</del>                 | <del>20240619028</del> | Sanitary CP   | CP Angle Cock —NosSACP7374                   | Fully delivered     |
| 50 | <del>1061</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                     | <del>20240619029</del> | Plumbing      | PVC Connection —600mm—<br>NosPLUM9961        | Fully delivered     |
| 51 | <del>1102</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                     | <del>20240619029</del> | Plumbing      | PVC Connection —600mm—<br>NosPLUM9961        | Fully delivered     |
| 52 | <del>1057</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered, MRN DONE.</del>                 | <del>20240619030</del> | Sanitary CP   | CP Shower Arm — NosSACP4226                  | Fully delivered     |
| 53 | <del>1058</del> | <input checked="" type="checkbox"/> |                                                                   | <del>20240619031</del> | General Items | Teflon tapes —NosGENE1944                    | Fully delivered     |
| 54 | <del>1100</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                     | <del>20240619031</del> | General Items | Teflon tapes —NosGENE1944                    | Fully delivered     |
| 55 | <del>1056</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered, MRN done.</del>                 | <del>20240619032</del> | Sanitary CP   | CP Angle Cock —NosSACP7374                   | Fully delivered     |
| 56 | <del>1054</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 28/6.</del>                             | <del>20240619033</del> | Plumbing      | PVC Connection —600mm—<br>NosPLUM9961        | Fully delivered     |
| 57 | <del>1098</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                     | <del>20240619033</del> | Plumbing      | PVC Connection —600mm—<br>NosPLUM9961        | Fully delivered     |
| 58 | <del>1053</del> | <input checked="" type="checkbox"/> |                                                                   | <del>20240619034</del> | Sanitary CP   | CP Shower Arm — NosSACP4226                  | P0 cancelled        |
| 59 | <del>1091</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivered.</del>                                    | <del>20240619034</del> | Sanitary CP   | CP Shower Arm — NosSACP4226                  | Fully delivered     |
| 60 | <del>1099</del> | <input checked="" type="checkbox"/> | <del>gayathri Po to be cancelled due to wrong rate mention.</del> | <del>20240619034</del> | Sanitary CP   | CP Shower Arm — NosSACP4226                  | P0 cancelled        |
| 61 | <del>1044</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 28/6.</del>                             | <del>20240619035</del> | General Items | Teflon tapes —NosGENE1944                    | Fully delivered     |
| 62 | <del>1090</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered, MRN done.</del>                 | <del>20240619036</del> | Sanitary CP   | CP Angle Cock —NosSACP7374                   | Fully delivered     |
| 63 | <del>1060</del> | <input checked="" type="checkbox"/> |                                                                   | <del>20240619040</del> | Sanitary CP   | Wall hung EWC, Seat Cover, tank —NosSACP4497 | Fully delivered     |
| 64 | <del>1055</del> | <input checked="" type="checkbox"/> | <del>gayathri Supplier arranging material.</del>                  | <del>20240619044</del> | Sanitary CP   | Wall hung EWC, Seat Cover, tank —NosSACP4497 | Fully delivered     |
| 65 | <del>1045</del> | <input checked="" type="checkbox"/> | <del>gayathri Supplier arranging material.</del>                  | <del>20240619046</del> | Sanitary CP   | Wall hung EWC, Seat Cover, tank —NosSACP4497 | Fully delivered     |
| 66 | <del>1072</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 27/6.</del>                             | <del>20240620048</del> | Hardware      | Magnetic door stopper —<br>NosHARD3174       | Fully delivered     |
| 67 | <del>1065</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 27/6.</del>                             | <del>20240620049</del> | Consumables   | Colin 500 ml —Misc—<br>NosCONS8873           | Fully delivered     |
| 68 | <del>1066</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 27/6.</del>                             | <del>20240620050</del> | Consumables   | Bombay Brooms Big Misc—<br>NosCONS6564       | Fully delivered     |
| 69 | <del>1070</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                     | <del>20240621044</del> | Plumbing      | Loft Tank —200ltrs—<br>NosPLUM4997           | Fully delivered     |

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| 70 | <del>1069</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 28/6.</del>                 | <del>20240624015</del> | <del>Fire &amp; Safety</del> | <del>Dry type Fire extinguisher-<br/>CO2 4.5KgsFIRE3779</del> | <del>Fully delivered</del> |
| 71 | <del>1071</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                         | <del>20240624045</del> | <del>Steel</del>             | <del>SS Name Plate 100X50mm-<br/>NosSTEL4897</del>            | <del>Fully delivered</del> |
| 72 | <del>1092</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivered.</del>                        | <del>20240626032</del> | <del>Sanitary CP</del>       | <del>CP Shower Arm NosSACP4226</del>                          | <del>Fully delivered</del> |
| 73 | <del>1073</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240701021</del> | <del>Plumbing</del>          | <del>PVC Connection 600mm-<br/>NosPLUM9961</del>              | <del>Fully delivered</del> |
| 74 | <del>1074</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered,<br/>MRN done.</del> | <del>20240701022</del> | <del>Sanitary CP</del>       | <del>CP Shower Arm NosSACP4226</del>                          | <del>Fully delivered</del> |
| 75 | <del>1095</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered,<br/>MRN done.</del> | <del>20240701024</del> | <del>Sanitary CP</del>       | <del>CP Angle Cock NosSACP7374</del>                          | <del>Fully delivered</del> |
| 76 | <del>1094</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered,<br/>MRN done.</del> | <del>20240701026</del> | <del>Sanitary CP</del>       | <del>CP Shower Arm NosSACP4226</del>                          | <del>Fully delivered</del> |
| 77 | <del>1093</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered,<br/>MRN done.</del> | <del>20240701028</del> | <del>Sanitary CP</del>       | <del>CP Angle Cock NosSACP7374</del>                          | <del>Fully delivered</del> |
| 78 | <del>1076</del> | <input checked="" type="checkbox"/> | <del>Janaki Material delivered.</del>                 | <del>20240701036</del> | <del>Electrical</del>        | <del>CCTV Cameras Wi Fi Misc-<br/>NosELEC7707</del>           | <del>Fully delivered</del> |
| 79 | <del>1085</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 12/7.</del>                 | <del>20240704007</del> | <del>Plumbing</del>          | <del>PVC Connection 600mm-<br/>NosPLUM9961</del>              | <del>Fully delivered</del> |
| 80 | <del>1109</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                         | <del>20240704007</del> | <del>Plumbing</del>          | <del>PVC Connection 600mm-<br/>NosPLUM9961</del>              | <del>Fully delivered</del> |
| 81 | <del>1084</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704008</del> | <del>Sanitary CP</del>       | <del>CP Shower Arm NosSACP4226</del>                          | <del>Fully delivered</del> |
| 82 | <del>1082</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704009</del> | <del>General Items</del>     | <del>Teflon tapes NosGENE1944</del>                           | <del>Fully delivered</del> |
| 83 | <del>1081</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704010</del> | <del>Sanitary CP</del>       | <del>CP Angle Cock NosSACP7374</del>                          | <del>Fully delivered</del> |
| 84 | <del>1079</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704011</del> | <del>Plumbing</del>          | <del>PVC Connection 600mm-<br/>NosPLUM9961</del>              | <del>Fully delivered</del> |
| 85 | <del>1078</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704012</del> | <del>Sanitary CP</del>       | <del>CP Shower Arm NosSACP4226</del>                          | <del>Fully delivered</del> |
| 86 | <del>1067</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704013</del> | <del>General Items</del>     | <del>Teflon tapes NosGENE1944</del>                           | <del>Fully delivered</del> |
| 87 | <del>1068</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704014</del> | <del>Sanitary CP</del>       | <del>CP Angle Cock NosSACP7374</del>                          | <del>Fully delivered</del> |
| 88 | <del>1077</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704015</del> | <del>Sanitary CP</del>       | <del>Wash basin White-<br/>NosSACP8102</del>                  | <del>Fully delivered</del> |
| 89 | <del>1107</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered,<br/>MRN done.</del> | <del>20240704015</del> | <del>Sanitary CP</del>       | <del>Wash basin White-<br/>NosSACP8102</del>                  | <del>Fully delivered</del> |
| 90 | <del>1075</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704016</del> | <del>Sanitary CP</del>       | <del>Wall hung EWC, Seat Cover,<br/>tank NosSACP4497</del>    | <del>Fully delivered</del> |
| 91 | <del>1106</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received, MRN<br/>done.</del>  | <del>20240704016</del> | <del>Sanitary CP</del>       | <del>Wall hung EWC, Seat Cover,<br/>tank NosSACP4497</del>    | <del>Fully delivered</del> |
| 92 | <del>1080</del> | <input checked="" type="checkbox"/> |                                                       | <del>20240704018</del> | <del>Sanitary CP</del>       | <del>Wall hung EWC, Seat Cover,<br/>tank NosSACP4497</del>    | <del>Fully delivered</del> |

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| 93  | <del>1108</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received, MRN done.</del>                                        | <del>20240704018</del> | <del>Sanitary CP</del>       | <del>Wall hung EWC, Seat Cover, tank NosSACP4497</del>                           | <del>Fully delivered</del> |
| 94  | <del>1083</del> | <input checked="" type="checkbox"/> |                                                                                         | <del>20240704019</del> | <del>Sanitary CP</del>       | <del>Wash basin White NosSACP8102</del>                                          | <del>Fully delivered</del> |
| 95  | <del>1110</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received, MRN done.</del>                                        | <del>20240704019</del> | <del>Sanitary CP</del>       | <del>Wash basin White NosSACP8102</del>                                          | <del>Fully delivered</del> |
| 96  | <del>1087</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 12/7.</del>                                                   | <del>20240709051</del> | <del>Electrical</del>        | <del>3 pin plug Conducting Bends 25X1.2mm NosELEC9531</del>                      | <del>Fully delivered</del> |
| 97  | <del>1097</del> | <input checked="" type="checkbox"/> |                                                                                         | <del>20240709051</del> | <del>Electrical</del>        | <del>3 pin plug Conducting Bends 25X1.2mm NosELEC9531</del>                      | <del>Fully delivered</del> |
| 98  | <del>1086</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivery by 12/7.</del>                                                   | <del>20240709052</del> | <del>Plumbing</del>          | <del>CPVC Clamp 20mm Nos PLUM4602</del>                                          | <del>Fully delivered</del> |
| 99  | <del>1096</del> | <input checked="" type="checkbox"/> | <del>gayathri Delivered.</del>                                                          | <del>20240709052</del> | <del>Plumbing</del>          | <del>CPVC Clamp 20mm Nos PLUM4602</del>                                          | <del>Fully delivered</del> |
| 100 | <del>1111</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                                           | <del>20240712003</del> | <del>Electrical</del>        | <del>Copper lugs Pin type 2.5Sqmm NosELEC1689</del>                              | <del>Fully delivered</del> |
| 101 | <del>1112</del> | <input checked="" type="checkbox"/> | <del>gayathri received.</del>                                                           | <del>20240715056</del> | <del>Electrical</del>        | <del>Bakelite Connector Strip 4 Way NosELEC1664</del>                            | <del>Fully delivered</del> |
| 102 | <del>1113</del> | <input checked="" type="checkbox"/> | <del>Janaki Material delivered.</del>                                                   | <del>20240716038</del> | <del>Electrical</del>        | <del>Light above Main Door Type 3 Misc NosELEC7697</del>                         | <del>Fully delivered</del> |
| 103 | <del>1114</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received, MRN done.</del>                                        | <del>20240717002</del> | <del>Equipment</del>         | <del>Folding Ladder misc NosEQPT1457</del>                                       | <del>Fully delivered</del> |
| 104 | <del>1115</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received, MRN done.</del>                                        | <del>20240722016</del> | <del>Sanitary CP</del>       | <del>Sanitary CP Wall hung EWC, Seat Cover, tank</del>                           | <del>Fully delivered</del> |
| 105 | <del>1116</del> | <input checked="" type="checkbox"/> | <del>gayathri Material fully received, MRN done.</del>                                  | <del>20240722032</del> | <del>Consumables</del>       | <del>Consumables Toilet cleaner 500ml, Floor cleaner 1 lts</del>                 | <del>Fully delivered</del> |
| 106 | <del>1117</del> | <input checked="" type="checkbox"/> | <del>gayathri Material fully received, MRN done.</del>                                  | <del>20240722031</del> | <del>Consumables</del>       | <del>Consumables Colin 500 ml</del>                                              | <del>Fully delivered</del> |
| 107 | <del>1118</del> | <input checked="" type="checkbox"/> | <del>gayathri Material received, MRN done.</del>                                        | <del>20240716036</del> | <del>Sanitary CP</del>       | <del>Sanitary CP Wall hung EWC, Seat Cover, tank</del>                           | <del>Fully delivered</del> |
| 108 | <del>1119</del> | <input checked="" type="checkbox"/> | <del>gayathri PO to be cancelled as the requisition was raised on extra material.</del> | <del>20240102001</del> | <del>Tiles</del>             | <del>Wall Tiles Ceramic Nitco Luna DK 250X375mm SqmFILE3967</del>                | <del>PO cancelled</del>    |
| 109 | <del>1120</del> | <input checked="" type="checkbox"/> | <del>gayathri PO to be cancelled as the requisition was raised on extra material.</del> | <del>20240110016</del> | <del>Building Material</del> | <del>Manhole Set RCC with 4 holes of 50Dmm 7000Dmm 600HDmm 10T NosBUIL3889</del> | <del>PO cancelled</del>    |
| 110 | <del>1121</del> | <input checked="" type="checkbox"/> | <del>gayathri PO to be cancelled as the requisition was raised on extra material.</del> | <del>20240215022</del> | <del>RMC</del>               | <del>RMC M20 cumRMCC2936</del>                                                   | <del>PO cancelled</del>    |
| 111 | <del>1123</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered, MRN done.</del>                                       | <del>20240731047</del> | <del>Electrical</del>        | <del>Light above Main Door Type 3 Misc NosELEC7697</del>                         | <del>Fully delivered</del> |
| 112 | <del>1124</del> | <input checked="" type="checkbox"/> | <del>gayathri Material delivered, MRN done.</del>                                       | <del>20240731046</del> | <del>Electrical</del>        | <del>CCTV Cameras Wi Fi Misc NosELEC7707</del>                                   | <del>Fully delivered</del> |
| 113 | <del>1125</del> | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received MRN done</del>                                       | <del>20240731045</del> | <del>Plumbing</del>          | <del>Loft Tank 200ltrs NosPLUM4997</del>                                         | <del>Fully delivered</del> |

|     | Sl. No | Task completed | Latest Comment                                                   | PO no.      | Item category | Item description/SKU                                                       | Material delivered? |
|-----|--------|----------------|------------------------------------------------------------------|-------------|---------------|----------------------------------------------------------------------------|---------------------|
| 114 | 1126   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del> | 20240814004 | Sanitary CP   | SACP4497 Sanitary CP Wall<br>hung EWC, Seat Cover, tank<br><del>Nos.</del> | Fully delivered     |
| 115 | 1128   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240810052 | Plumbing      | PLUM5098 Plumbing GI Nipple<br><del>15X75mm Nos.</del>                     | Fully delivered     |
| 116 | 1129   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240810026 | Consumables   | CONS9323 Consumables Coffee<br>Powder Nescafe 1kg Pkt                      | Fully delivered     |
| 117 | 1130   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240808021 | Sanitary CP   | SACP7374 Sanitary CP CP<br>Angle Cock Nos.                                 | No                  |
| 118 | 1131   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240808018 | Sanitary CP   | SACP4497 Sanitary CP Wall<br>hung EWC, Seat Cover, tank<br><del>Nos.</del> | Fully delivered     |
| 119 | 1132   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240808017 | Sanitary CP   | SACP7374 Sanitary CP CP<br>Angle Cock Nos.                                 | Fully delivered     |
| 120 | 1133   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240808014 | Sanitary CP   | SACP4497 Sanitary CP Wall<br>hung EWC, Seat Cover, tank                    | Fully delivered     |
| 121 | 1134   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240806012 | Consumables   | CONS9504 Consumables RO<br>Plant Misc Misc Nos                             | Fully delivered     |
| 122 | 1148   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del> | 20240814003 | Sanitary CP   | SACP7374 Sanitary CP CP<br>Angle Cock Nos.                                 | Fully delivered     |
| 123 | 1147   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240816001 | Cement        | CEMT9218 Cement PPC 50kg<br>Bag                                            | Fully delivered     |
| 124 | 1141   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240817010 | Sanitary CP   | SACP7374 Sanitary CP CP<br>Angle Cock Nos.                                 | Fully delivered     |
| 125 | 1142   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240817009 | Plumbing      | PLUM9961 Plumbing PVC<br>Connection 600mm Nos.                             | Fully delivered     |
| 126 | 1143   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240817008 | Sanitary CP   | SACP4497 Sanitary CP Wall<br>hung EWC, Seat Cover, tank<br><del>Nos.</del> | Fully delivered     |
| 127 | 1144   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240817007 | Sanitary CP   | SACP7374 Sanitary CP CP<br>Angle Cock Nos.                                 | Fully delivered     |
| 128 | 1145   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240817006 | Plumbing      | PLUM9961 Plumbing PVC<br>Connection 600mm Nos.                             | Fully delivered     |
| 129 | 1146   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240817005 | Sanitary CP   | SACP4497 Sanitary CP Wall<br>hung EWC, Seat Cover, tank<br><del>Nos.</del> | Fully delivered     |
| 130 | 1135   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240819029 | Electrical    | ELEC1825 Electrical Change<br>Over Switch Manual 63A 4P<br>Nos.            | Fully delivered     |
| 131 | 1136   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240819017 | Electrical    | ELEC1156 Electrical LED<br>Square Surface Light 12W<br>Nos.                | Fully delivered     |
| 132 | 1138   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240819005 | Consumables   | CONS6564 Consumables Bombay<br>Brooms Big Misc Nos.                        | Fully delivered     |
| 133 | 1139   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done</del>  | 20240819004 | Consumables   | CONS7495 Consumables Air<br>Freshner Misc Nos                              | Fully delivered     |

|     | Sl. No | Task completed | Latest Comment                          | PO no.      | Item category | Item description/SKU                                                    | Material delivered? |
|-----|--------|----------------|-----------------------------------------|-------------|---------------|-------------------------------------------------------------------------|---------------------|
| 134 | 1140   | ✓              | Divya Bai.K Material received-MRN done  | 20240817012 | Sanitary CP   | SACP8243 Sanitary CP-CP Bottle Trap Pipe 300mm Nos.                     | Fully delivered     |
| 135 | 1149   | ✓              | Divya Bai.K Material received-MRN done. | 20240819014 | Miscellaneous | MISC7469-Miscellaneous MS Fabrication work Misc LS                      | Fully delivered     |
| 136 | 1150   | ✓              | Divya Bai.K Material received-MRN done  | 20240823036 | Electrical    | ELEC8842 Electrical Co-axial Cable RG-6 TV Cable Finolex-100mtr Bundles | Fully delivered     |
| 137 | 1151   | ✓              | Divya Bai.K Material received-MRN done  | 20240823037 | Hardware      | HARD9096 Hardware PVC Nail Cable Clip 20mm pkts                         | Fully delivered     |
| 138 | 1152   | ✓              | Divya Bai.K Material received-MRN done  | 20240824009 | Sanitary CP   | SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank-Nos.               | Fully delivered     |
| 139 | 1153   | ✓              | Divya Bai.K Material received-MRN done  | 20240824010 | Plumbing      | PLUM9961 Plumbing PVC Connection 600mm Nos.                             | Fully delivered     |
| 140 | 1154   | ✓              | Divya Bai.K Material received-MRN done  | 20240824011 | Sanitary CP   | SACP7374 Sanitary CP-CP Angle Cock-Nos.                                 | Fully delivered     |
| 141 | 1155   | ✓              | Divya Bai.K Material received-MRN done  | 20240824012 | Sanitary CP   | SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank-Nos.               | Fully delivered     |
| 142 | 1156   | ✓              | Divya Bai.K Material received-MRN done  | 20240824013 | Plumbing      | PLUM9961 Plumbing PVC Connection 600mm Nos.                             | Fully delivered     |
| 143 | 1157   | ✓              | Divya Bai.K Material received-MRN done. | 20240824014 | Sanitary CP   | SACP7374 Sanitary CP-CP Angle Cock-Nos.                                 | Fully delivered     |
| 144 | 1158   | ✓              | Divya Bai.K Material received-MRN done  | 20240824016 | Sanitary CP   | SACP8243 Sanitary CP-CP Bottle Trap Pipe 300mm Nos.                     | Fully delivered     |
| 145 | 1159   | ✓              | Divya Bai.K Material received-MRN done  | 20240824022 | Sanitary CP   | SACP8243 Sanitary CP-CP Bottle Trap Pipe 300mm Nos.                     | Fully delivered     |
| 146 | 1160   | ✓              | Divya Bai.K Material received-MRN done  | 20240828001 | Chemical      | CHEM7736 Chemical Tile grout cement based Silk-1Kg pkts                 | Fully delivered     |
| 147 | 1161   | ✓              | Divya Bai.K Material received-MRN done  | 20240828002 | Paints        | PAIN3167 Paints White cement 25Kgs Bags                                 | Fully delivered     |
| 148 | 1162   | ✓              | Divya Bai.K Material received-MRN done. | 20240828013 | Tools         | TOOL5468 Tools Cutting Blade Stone/Wall Powertech-100mm Nos             | Fully delivered     |
| 149 | 1163   | ✓              | Divya Bai.K Material received-MRN done. | 20240831037 | CP-sanitary   | SACP7374 Sanitary CP-CP Angle Cock-Nos.                                 | Fully delivered     |
| 150 | 1164   | ✓              | Divya Bai.K Material received-MRN done. | 20240831038 | Electrical    | ELEC7697 Electrical Light above Main Door Type 3 Misc-Nos.              | Fully delivered     |
| 151 | 1165   | ✓              | Divya Bai.K Material received-MRN done. | 20240831039 | Consumable    | CONS6196 Consumables-Cleaning Cloth Misc Nos.                           | Fully delivered     |
| 152 | 1166   | ✓              | Divya Bai.K Material received-MRN done. | 20240831040 | Stationary    | STAT5901 Stationary Paper A4-Misc Bundles                               | Fully delivered     |
| 153 | 1167   | ✓              | Divya Bai.K Material received-MRN done. | 20240831041 | Stationary    | STAT9799 Stationary CD Marker-Misc Nos                                  | Fully delivered     |

|     | Sl. No | Task completed | Latest Comment                                     | PO no.      | Item category | Item description/SKU                                                            | Material delivered? |
|-----|--------|----------------|----------------------------------------------------|-------------|---------------|---------------------------------------------------------------------------------|---------------------|
| 154 | 1168   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240904051 | Consumable    | CONS2518 Consumables Tea Powder Misc pkts                                       | Fully delivered     |
| 155 | 1169   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240905004 | Hardware      | HARD2058 Hardware Silicone Sealant Misc Nos.                                    | Fully delivered     |
| 156 | 1170   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240905005 | Tiles         | TILE6931 Tiles Floor Tiles Vitrified Niteco Travertine Carolina 600x1200mm Sgm  | Fully delivered     |
| 157 | 1171   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240908004 | Tools         | T00L1352 Tools Rod Cutting Machine Nos.                                         | Fully delivered     |
| 158 | 1172   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240909001 | Chemical      | CHEM6373 Chemical Sodium Hypochlorite Ltrs                                      | Fully delivered     |
| 159 | 1173   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240909002 | Plumbing      | PLUM7564 Plumbing PVC SWR Solvent 250ml Nos.                                    | Fully delivered     |
| 160 | 1174   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240909015 | Plumbing      | PLUM1594 Plumbing Dewatering Cutter type SS Pump Single phase 750SW 1HP Nos.    | Fully delivered     |
| 161 | 1175   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240911001 | Plants        | PLNT3973 Plants Trees Misc Nos.                                                 | Fully delivered     |
| 162 | 1176   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240912039 | Plumbing      | PLUM2237 Plumbing Dewatering self priming monoblock pump 3phase SP 1HM 2HP Nos. | Fully delivered     |
| 163 | 1177   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240917019 | Cement        | CEMT9218 Cement PPC 50kg Bag                                                    | Fully delivered     |
| 164 | 1178   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240919001 | Tools         | T00L1719 Tools Helmets Staff and Visitors Nos.                                  | Fully delivered     |
| 165 | 1179   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920022 | Consumables   | CONS7495 Consumables Air Freshner Misc Nos                                      | Fully delivered     |
| 166 | 1180   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920023 |               | CONS4941 Consumables Dish washing liquid/soap Misc Nos.                         | Fully delivered     |
| 167 | 1181   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920024 |               | CONS8873 Consumables Colin 500 ml Misc Nos                                      | Fully delivered     |
| 168 | 1182   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920025 |               | CONS6564 Consumables Bombay Brooms Big Misc Nos.                                | Fully delivered     |
| 169 | 1183   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920026 |               | CONS1538 Consumables Water Bottles 250ml Nos.                                   | Fully delivered     |
| 170 | 1184   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920029 |               | PLUM9961 Plumbing PVC Connection 600mm Nos.                                     | Fully delivered     |
| 171 | 1185   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920030 |               | GENE1944 General Items Teflon tapes Nos.                                        | Fully delivered     |
| 172 | 1186   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920031 | Sanitary CP   | SACP7374 Sanitary CP CP Angle Cock Nos.                                         | Fully delivered     |
| 173 | 1187   | ✓              | <del>Divya Bai.K Material received-MRN done.</del> | 20240920032 |               | SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.                       | Fully delivered     |



| Sl. No | Task completed                      | Latest Comment                                          | PO no.      | Item category | Item description/SKU                                                                                   | Material delivered? |
|--------|-------------------------------------|---------------------------------------------------------|-------------|---------------|--------------------------------------------------------------------------------------------------------|---------------------|
| 174    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240920033 | Sanitary CP   | <del>SACP4497 Sanitary CP Wall<br/>hung EWC, Seat Cover, tank<br/>Nos.</del>                           | Fully delivered     |
| 175    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240920034 | Sanitary CP   | <del>TILE8901 Tiles Wall Tiles-<br/>Ceramic Nitco Ultra Sprinkle<br/>DK-250X375mm-Sqm</del>            | Fully delivered     |
| 176    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240921008 |               | <del>STAT5693 Stationary-<br/>Fevistick Misc Nos</del>                                                 | Fully delivered     |
| 177    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240921013 |               | <del>ELEC7697 Electrical Light<br/>above Main Door Type 3 Misc<br/>Nos.</del>                          | Fully delivered     |
| 178    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240923032 |               | <del>PLUM1508 Plumbing-UPVC FTA-<br/>38MM Nos.</del>                                                   | Fully delivered     |
| 179    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240923033 |               | <del>PLUM8299 Plumbing-UPVC Pipe-<br/>12mm Nos.</del>                                                  | Fully delivered     |
| 180    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240924028 | Electrical    | <del>ELEC4784 Electrical-DOL<br/>Starter Single phase Manual-<br/>L&amp;T MU 2P-CS90319K0T0 Nos.</del> | Fully delivered     |
| 181    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240925025 |               | <del>CHEM7736 Chemical Tile<br/>grount cement based Silk-<br/>1Kg-pkts</del>                           | Fully delivered     |
| 182    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240925027 | General items | <del>GENE1417 General Items-<br/>Sponges 12 pack Nos.</del>                                            | Fully delivered     |
| 183    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926002 | Hardware      | <del>HARD7211 Hardware Hacksaw<br/>blade Double Boxes</del>                                            | Fully delivered     |
| 184    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926009 | General items | <del>GENE1944 General Items-<br/>Teflon tapes Nos.</del>                                               | Fully delivered     |
| 185    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926010 | Hardware      | <del>HARD3480 Hardware-SS Hinges-<br/>Per 1 piece Misc Nos.</del>                                      | Fully delivered     |
| 186    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926011 | Doors         | <del>DOOR1639 Doors Panel door-<br/>2Panel-675Wx2025Hmmx32mm-<br/>Nos.</del>                           | Fully delivered     |
| 187    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926012 | Windows       | <del>WIND8411 Windows UPVC-<br/>Sliding without mesh-<br/>900WX900Hmm Nos</del>                        | Fully delivered     |
| 188    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926013 | Windows       | <del>WIND1219 Windows UPVC-<br/>Sliding with mesh-<br/>1200WX1200Hmm Nos.</del>                        | Fully delivered     |
| 189    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926014 | Steel         | <del>STEL1203 Steel MS Grill-<br/>1200WX1200Hmm Nos</del>                                              | Fully delivered     |
| 190    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926015 | Steel         | <del>STEL1072 Steel MS Grill-<br/>600WX600Hmm Kgs</del>                                                | Fully delivered     |
| 191    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240926016 | Paints        | <del>PAIN4986 Paints Black Oxide-<br/>1Kg-Bags</del>                                                   | Fully delivered     |
| 192    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | 20240930001 | Sanitary CP   | <del>SACP4497 Sanitary CP Wall<br/>hung EWC, Seat Cover, tank<br/>Nos.</del>                           | Fully delivered     |

|     | Sl. No | Task completed | Latest Comment                              | PO no.      | Item category | Item description/SKU                                                           | Material delivered? |
|-----|--------|----------------|---------------------------------------------|-------------|---------------|--------------------------------------------------------------------------------|---------------------|
| 193 | 1207   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930002 | Plumbing      | PLUM9961 Plumbing PVC<br>Connection- 600mm Nos.                                | Fully delivered     |
| 194 | 1208   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930003 | General items | GENE1944 General Items-<br>Teflon tapes Nos.                                   | Fully delivered     |
| 195 | 1209   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930004 | Sanitary CP   | SACP7374 Sanitary CP-CP<br>Angle Cock Nos.                                     | Fully delivered     |
| 196 | 1210   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930005 | Chemical      | CHEM6251 Chemical Nitobond<br>EP Bonding agent 1Ltr Nos.                       | Fully delivered     |
| 197 | 1211   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930006 | Hardware      | HARD3174 Hardware Magnetic<br>door stopper Nos.                                | Fully delivered     |
| 198 | 1212   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930042 | Electrical    | ELEC9836 Electrical Copper<br>Wire Green Color Gloster-<br>1SqmX90mtrs Bundles | Fully delivered     |
| 199 | 1213   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930043 | Electrical    | ELEC6829 Electrical Copper<br>Wire Black Color Gloster-<br>1SqmX90mtrs Bundles | Fully delivered     |
| 200 | 1214   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20240930044 | Electrical    | ELEC4374 Electrical-<br>Insulation tapes 20nos Boxes                           | Fully delivered     |
| 201 | 1215   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241001025 | Doors         | DOOR2403 Doors Internal<br>beading Salwood-<br>2100Lx37.50Wx18.75Hmm Nos.      | Fully delivered     |
| 202 | 1216   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241003022 | Hardware      | HARD4624 Hardware SS Screws-<br>CSK Head 6x32mm pkts                           | Fully delivered     |
| 203 | 1217   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004001 | Electrical    | ELEC8378 Electrical Round<br>covers PVC 150mm Nos.                             | Fully delivered     |
| 204 | 1218   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004037 | Plumbing      | PLUM1311 Plumbing PVC<br>Overhead Tank 1000ltrs Nos.                           | Fully delivered     |
| 205 | 1219   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004038 | Plumbing      | PLUM1648 Plumbing CPVC<br>Coupling 25mm Nos.                                   | Fully delivered     |
| 206 | 1220   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004039 | Plumbing      | PLUM7993 Plumbing CPVC<br>Coupling 40mm Nos.                                   | Fully delivered     |
| 207 | 1221   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004040 | General items | GENE1944 General Items-<br>Teflon tapes Nos                                    | Fully delivered     |
| 208 | 1222   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004045 | Plumbing      | PLUM9509 Plumbing CPVC MABT-<br>50mm Nos.                                      | Fully delivered     |
| 209 | 1223   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004046 | Plumbing      | PLUM9961 Plumbing PVC<br>Connection 600mm Nos.                                 | Fully delivered     |
| 210 | 1224   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004047 | General items | GENE1944 General Items-<br>Teflon tapes Nos.                                   | Fully delivered     |
| 211 | 1225   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004048 | Sanitary CP   | SACP7374 Sanitary CP-CP<br>Angle Cock Nos.                                     | Fully delivered     |
| 212 | 1226   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004049 | Plumbing      | PLUM9582 Plumbing CPVC<br>Coupling 50mm Nos.                                   | Fully delivered     |
| 213 | 1227   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241004052 | Plumbing      | PLUM9509 Plumbing CPVC MABT-<br>50mm Nos.                                      | Fully delivered     |

|     | Sl. No | Task completed | Latest Comment                                                           | PO no.      | Item category | Item description/SKU                                                       | Material delivered? |
|-----|--------|----------------|--------------------------------------------------------------------------|-------------|---------------|----------------------------------------------------------------------------|---------------------|
| 214 | 1228   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241007007 | Plumbing      | PLUM2437 Plumbing PVC SWR Bend 100mmx45 Nos.                               | Fully delivered     |
| 215 | 1229   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241008028 |               | SACP7647 Sanitary CP-PVC Waste Pipe Nos.                                   | Fully delivered     |
| 216 | 1230   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241008040 | Electrical    | ELEC9975 Electrical Copper Wire Green Color Gloster 2.5SqmmX90mtrs Bundles | Fully delivered     |
| 217 | 1231   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004001 | Electrical    | ELEC8378 Electrical Round covers PVC 150mm Nos.                            | Fully delivered     |
| 218 | 1232   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004037 | Plumbing      | PLUM1311 Plumbing PVC Overhead Tank 1000ltrs Nos.                          | Fully delivered     |
| 219 | 1233   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN to be update.</del> | 20241004038 | Plumbing      | PLUM1648 Plumbing CPVC Coupling 25mm Nos.                                  | Fully delivered     |
| 220 | 1234   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004039 | Plumbing      | PLUM7993 Plumbing CPVC Coupling 40mm Nos.                                  | Fully delivered     |
| 221 | 1235   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004040 | General items | GENE1944 General Items Teflon tapes Nos.                                   | Fully delivered     |
| 222 | 1236   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004045 | Plumbing      | PLUM9509 Plumbing CPVC MABT 50mm Nos.                                      | Fully delivered     |
| 223 | 1237   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004046 | Plumbing      | PLUM9961 Plumbing PVC Connection 600mm Nos.                                | Fully delivered     |
| 224 | 1238   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004047 | General items | GENE1944 General Items Teflon tapes Nos.                                   | Fully delivered     |
| 225 | 1239   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004048 | Sanitary CP   | SACP7374 Sanitary CP CP Angle Cock Nos                                     | Fully delivered     |
| 226 | 1240   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004049 | Plumbing      | PLUM9582 Plumbing CPVC Coupling 50mm Nos.                                  | Fully delivered     |
| 227 | 1241   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241004052 | Plumbing      | PLUM9509 Plumbing CPVC MABT 50mm Nos.                                      | Fully delivered     |
| 228 | 1242   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241007007 | Plumbing      | PLUM2437 Plumbing PVC SWR Bend 100mmx45 Nos.                               | Fully delivered     |
| 229 | 1243   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241008028 | Sanitary CP   | SACP7647 Sanitary CP-PVC Waste Pipe Nos.                                   | Fully delivered     |
| 230 | 1244   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241008040 | Electrical    | ELEC9975 Electrical Copper Wire Green Color Gloster 2.5SqmmX90mtrs Bundles | Fully delivered     |
| 231 | 1245   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241015024 | Electrical    | ELEC9595 Electrical DB TPN 3 Phase 4Way Nos                                | Fully delivered     |
| 232 | 1246   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241015025 | Electrical    | ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.                           | Fully delivered     |
| 233 | 1247   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241015032 | Electrical    | ELEC4425 Electrical Isolator 3pole 40amps Nos.                             | Fully delivered     |
| 234 | 1248   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241016021 | Plumbing      | PLUM9961 Plumbing PVC Connection 600mm Nos.                                | Fully delivered     |
| 235 | 1249   | ✓              | Divya Bai.K <del>Material received</del><br><del>MRN done.</del>         | 20241016022 | 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? |
|-----|--------|----------------|---------------------------------------------|-------------|-------------------|--------------------------------------------------------------------------------------|---------------------|
| 236 | 1250   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241016024 | Sanitary CP       | SACP8102 Sanitary CP Wash<br>basin White Nos.                                        | Fully delivered     |
| 237 | 1251   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241016025 | Chemical          | CHEM1205 Chemical Anchorset<br>chemical 1kg pkts                                     | Fully delivered     |
| 238 | 1252   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241017047 | Sanitary CP       | SACP7101 Sanitary CP CP<br>Double Sq Jali Nos.                                       | Fully delivered     |
| 239 | 1253   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241017048 | Electrical        | ELEC4784 Electrical DOL<br>Starter Single phase Manual<br>L&T MU 2P-CS90319K0T0 Nos. | Fully delivered     |
| 240 | 1254   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241017049 | Plumbing          | PLUM9961 Plumbing PVC<br>Connection 600mm Nos.                                       | Fully delivered     |
| 241 | 1255   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241017050 | General items     | GENE1944 General Items<br>Teflon tapes Nos.                                          | Fully delivered     |
| 242 | 1256   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241017051 | Sanitary CP       | SACP7374 Sanitary CP CP<br>Angle Cock Nos.                                           | Fully delivered     |
| 243 | 1257   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241017055 | Building material | BUHL2178 Building Material<br>Granite Tan Brown 19mm sqm                             | Fully delivered     |
| 244 | 1258   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241018018 | Plumbing          | PLUM2437 Plumbing PVC SWR<br>Bend 100mmx45 Nos.                                      | Fully delivered     |
| 245 | 1259   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241019028 | Stationary        | SACP7791 Sanitary CP CP<br>Health Faucet Nos.                                        | Fully delivered     |
| 246 | 1260   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241019039 | Paints            | PAIN7286 Paints Wall Putty<br>Cement 30 Kgs Bags                                     | Fully delivered     |
| 247 | 1261   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241022006 | Consumables       | CONS6564 Consumables Bombay<br>Brooms Big Misc Nos.                                  | Fully delivered     |
| 248 | 1262   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241023002 | Stationary        | STAT5901 Stationary Paper<br>A4 Misc Bundles                                         | Fully delivered     |
| 249 | 1263   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241023002 | Stationary        | STAT5901 Stationary Paper<br>A4 Misc Bundles                                         | Fully delivered     |
| 250 | 1264   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241023029 | General items     | GENE1756 General Items<br>Safety Shoe Male No 6 Nos                                  | Fully delivered     |
| 251 | 1265   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241025044 | Plumbing          | PLUM7564 Plumbing PVC SWR<br>Solvent 250ml Nos.                                      | Fully delivered     |
| 252 | 1266   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241026018 | Tiles             | TILE3294 Tiles Floor Tiles<br>Vitrified Nitco Maharaja Off<br>white 300X300mm Sqm    | Fully delivered     |
| 253 | 1267   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241028055 | Electrical        | ELEC4170 Electrical Panel<br>LT Misc Nos.                                            | Fully delivered     |
| 254 | 1268   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241029026 | General items     | GENE1944 General Items<br>Teflon tapes Nos.                                          | Fully delivered     |
| 255 | 1269   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241029028 | Electrical        | ELEC5228 Electrical Round<br>covers PVC 75mm Nos.                                    | Fully delivered     |
| 256 | 1270   | ✓              | Divya Bai.K Material received-<br>MRN done. | 20241029029 | Consumables       | CONS8219 Consumables Plastic<br>Covers Misc Nos                                      | Fully delivered     |

| Sl. No | Task completed                      | Latest Comment                                          | PO no.                 | Item category            | Item description/SKU                                                              | Material delivered?        |
|--------|-------------------------------------|---------------------------------------------------------|------------------------|--------------------------|-----------------------------------------------------------------------------------|----------------------------|
| 257    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241101010</del> | <del>Sanitary CP</del>   | <del>SACP9117 Sanitary CP-CP<br/>Extension Nipple 12X25mm-<br/>Nos.</del>         | <del>Fully delivered</del> |
| 258    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241104010</del> | <del>Electrical</del>    | <del>ELEC7697 Electrical Light<br/>above Main Door Type 3 Misc-<br/>Nos.</del>    | <del>Fully delivered</del> |
| 259    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241106002</del> | <del>Electrical</del>    | <del>ELEC1271 Electrical MCCB-<br/>125A Nos.</del>                                | <del>Fully delivered</del> |
| 260    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108002</del> | <del>General items</del> | <del>GENE1417 General Items-<br/>Sponges 12 pack Nos.</del>                       | <del>Fully delivered</del> |
| 261    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108004</del> | <del>Consumables</del>   | <del>CONS6564 Consumables Bombay<br/>Brooms Big Misc Nos.</del>                   | <del>Fully delivered</del> |
| 262    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108005</del> | <del>Electrical</del>    | <del>ELEC7697 Electrical Light<br/>above Main Door Type 3 Misc-<br/>Nos.</del>    | <del>Fully delivered</del> |
| 263    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108006</del> | <del>Sanitary CP</del>   | <del>SACP6705 Sanitary CP Rack<br/>Bolts Wash Basin 10X140mm-<br/>Pairs</del>     | <del>Fully delivered</del> |
| 264    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108007</del> | <del>Plumbing</del>      | <del>PLUM9961 Plumbing-PVC<br/>Connection 600mm Nos.</del>                        | <del>Fully delivered</del> |
| 265    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108008</del> | <del>General items</del> | <del>GENE1944 General Items-<br/>Teflon tapes Nos.</del>                          | <del>Fully delivered</del> |
| 266    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108009</del> | <del>Sanitary CP</del>   | <del>SACP7374 Sanitary CP-CP<br/>Angle Cock Nos.</del>                            | <del>Fully delivered</del> |
| 267    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241108031</del> | <del>Chemical</del>      | <del>CHEM8749 Chemical Fosroc<br/>Conbextra GP2 25kgs Nos.</del>                  | <del>Fully delivered</del> |
| 268    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241109037</del> | <del>Plumbing</del>      | <del>PLUM9961 Plumbing-PVC<br/>Connection 600mm Nos.</del>                        | <del>Fully delivered</del> |
| 269    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241109038</del> | <del>General items</del> | <del>GENE1944 General Items-<br/>Teflon tapes Nos.</del>                          | <del>Fully delivered</del> |
| 270    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241112032</del> | <del>General items</del> | <del>GENE9028 General Items-<br/>Safety Shoe Female No 6-<br/>Nos.</del>          | <del>Fully delivered</del> |
| 271    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241112032</del> | <del>General items</del> | <del>GENE9028 General Items-<br/>Safety Shoe Female No 6-<br/>Nos.</del>          | <del>Fully delivered</del> |
| 272    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241119038</del> | <del>Consumables</del>   | <del>CONS5716 Consumables Torch<br/>Light Big Misc Nos.</del>                     | <del>Fully delivered</del> |
| 273    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241119039</del> | <del>Consumables</del>   | <del>CONS9323 Consumables Coffee<br/>Powder Nescafe 1kg Pkts</del>                | <del>Fully delivered</del> |
| 274    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done.</del> | <del>20241119040</del> | <del>Stationary</del>    | <del>STAT3016 Stationary pen-<br/>black color Cello Fine grip-<br/>Misc Nos</del> | <del>Fully delivered</del> |
| 275    | <input checked="" type="checkbox"/> | <del>Divya Bai.K Material received-<br/>MRN done</del>  | <del>20241121025</del> | <del>Electrical</del>    | <del>ELEC4220 Electrical-<br/>Conducting Pipe-PVC-<br/>25X1.2mm Nos.</del>        | <del>Fully delivered</del> |

|     | Sl. No | Task completed                      | Latest Comment                                                        | PO no.      | Item category | Item description/SKU                                  | Material delivered? |
|-----|--------|-------------------------------------|-----------------------------------------------------------------------|-------------|---------------|-------------------------------------------------------|---------------------|
| 276 | 1290   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241122018 | Plumbing      | PLUM2379-Plumbing-Braided PVC Pipe Green 20mm mts     | Fully delivered     |
| 277 | 1291   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241125001 | Sanitary CP   | SACP7374-Sanitary CP-CP Angle Cock Nos.               | Fully delivered     |
| 278 | 1292   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241125008 | Plumbing      | PLUM8268-Plumbing-CPVC End Cap 20mm Nos.              | Fully delivered     |
| 279 | 1293   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241125009 | Paints        | PAIN7286-Paints-Wall Putty Cement 30 Kgs Bags         | Fully delivered     |
| 280 | 1294   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241126023 | Plumbing      | PLUM9961-Plumbing-PVC Connection 600mm Nos.           | Fully delivered     |
| 281 | 1295   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241126024 | General items | GENE1944-General Items-Teflon tapes Nos.              | Fully delivered     |
| 282 | 1296   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241126028 | Plumbing      | PLUM9461-Plumbing-PVC SWR-Solvent Solution 500ml Nos. | Fully delivered     |
| 283 | 1297   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241202015 | Consumables   | CONS7495-Consumables Air Freshner Misc Nos            | Fully delivered     |
| 284 | 1298   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done.                             | 20241202016 | Consumables   | CONS6564-Consumables-Bombay Brooms Big Misc Nos.      | Fully delivered     |
| 285 | 1299   | <input checked="" type="checkbox"/> | Divya Bai.K - Material received-MRN done                              | 20241202017 | Plumbing      | PLUM2379-Plumbing-Braided PVC Pipe Green 20mm mts     | Fully delivered     |
| 286 | 1300   | <input type="checkbox"/>            | Divya Bai.K - Material received-MRN done,awaiting for audit approval. | 20241202028 | Sanitary CP   | SACP7101-Sanitary CP-CP Double Sq Jali-Nos.           | Fully delivered     |
| 287 | 1301   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 288 | 1302   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 289 | 1303   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 290 | 1304   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 291 | 1305   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 292 | 1306   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 293 | 1307   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 294 | 1308   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 295 | 1309   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 296 | 1310   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 297 | 1311   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 298 | 1312   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |
| 299 | 1313   | <input type="checkbox"/>            |                                                                       |             |               |                                                       |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 300 | 1314   | <input type="checkbox"/> |                |        |               |                      |                     |
| 301 | 1315   | <input type="checkbox"/> |                |        |               |                      |                     |
| 302 | 1316   | <input type="checkbox"/> |                |        |               |                      |                     |
| 303 | 1317   | <input type="checkbox"/> |                |        |               |                      |                     |
| 304 | 1318   | <input type="checkbox"/> |                |        |               |                      |                     |
| 305 | 1319   | <input type="checkbox"/> |                |        |               |                      |                     |
| 306 | 1320   | <input type="checkbox"/> |                |        |               |                      |                     |
| 307 | 1321   | <input type="checkbox"/> |                |        |               |                      |                     |
| 308 | 1322   | <input type="checkbox"/> |                |        |               |                      |                     |
| 309 | 1323   | <input type="checkbox"/> |                |        |               |                      |                     |
| 310 | 1324   | <input type="checkbox"/> |                |        |               |                      |                     |
| 311 | 1325   | <input type="checkbox"/> |                |        |               |                      |                     |
| 312 | 1326   | <input type="checkbox"/> |                |        |               |                      |                     |
| 313 | 1327   | <input type="checkbox"/> |                |        |               |                      |                     |
| 314 | 1328   | <input type="checkbox"/> |                |        |               |                      |                     |
| 315 | 1329   | <input type="checkbox"/> |                |        |               |                      |                     |
| 316 | 1330   | <input type="checkbox"/> |                |        |               |                      |                     |
| 317 | 1331   | <input type="checkbox"/> |                |        |               |                      |                     |
| 318 | 1332   | <input type="checkbox"/> |                |        |               |                      |                     |
| 319 | 1333   | <input type="checkbox"/> |                |        |               |                      |                     |
| 320 | 1334   | <input type="checkbox"/> |                |        |               |                      |                     |
| 321 | 1335   | <input type="checkbox"/> |                |        |               |                      |                     |
| 322 | 1336   | <input type="checkbox"/> |                |        |               |                      |                     |
| 323 | 1337   | <input type="checkbox"/> |                |        |               |                      |                     |
| 324 | 1338   | <input type="checkbox"/> |                |        |               |                      |                     |
| 325 | 1339   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 326 | 1340   | <input type="checkbox"/> |                |        |               |                      |                     |
| 327 | 1341   | <input type="checkbox"/> |                |        |               |                      |                     |
| 328 | 1342   | <input type="checkbox"/> |                |        |               |                      |                     |
| 329 | 1343   | <input type="checkbox"/> |                |        |               |                      |                     |
| 330 | 1344   | <input type="checkbox"/> |                |        |               |                      |                     |
| 331 | 1345   | <input type="checkbox"/> |                |        |               |                      |                     |
| 332 | 1346   | <input type="checkbox"/> |                |        |               |                      |                     |
| 333 | 1347   | <input type="checkbox"/> |                |        |               |                      |                     |
| 334 | 1348   | <input type="checkbox"/> |                |        |               |                      |                     |
| 335 | 1349   | <input type="checkbox"/> |                |        |               |                      |                     |
| 336 | 1350   | <input type="checkbox"/> |                |        |               |                      |                     |
| 337 | 1351   | <input type="checkbox"/> |                |        |               |                      |                     |
| 338 | 1352   | <input type="checkbox"/> |                |        |               |                      |                     |
| 339 | 1353   | <input type="checkbox"/> |                |        |               |                      |                     |
| 340 | 1354   | <input type="checkbox"/> |                |        |               |                      |                     |
| 341 | 1355   | <input type="checkbox"/> |                |        |               |                      |                     |
| 342 | 1356   | <input type="checkbox"/> |                |        |               |                      |                     |
| 343 | 1357   | <input type="checkbox"/> |                |        |               |                      |                     |
| 344 | 1358   | <input type="checkbox"/> |                |        |               |                      |                     |
| 345 | 1359   | <input type="checkbox"/> |                |        |               |                      |                     |
| 346 | 1360   | <input type="checkbox"/> |                |        |               |                      |                     |
| 347 | 1361   | <input type="checkbox"/> |                |        |               |                      |                     |
| 348 | 1362   | <input type="checkbox"/> |                |        |               |                      |                     |
| 349 | 1363   | <input type="checkbox"/> |                |        |               |                      |                     |
| 350 | 1364   | <input type="checkbox"/> |                |        |               |                      |                     |
| 351 | 1365   | <input type="checkbox"/> |                |        |               |                      |                     |



|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 352 | 1366   | <input type="checkbox"/> |                |        |               |                      |                     |
| 353 | 1367   | <input type="checkbox"/> |                |        |               |                      |                     |
| 354 | 1368   | <input type="checkbox"/> |                |        |               |                      |                     |
| 355 | 1369   | <input type="checkbox"/> |                |        |               |                      |                     |
| 356 | 1370   | <input type="checkbox"/> |                |        |               |                      |                     |
| 357 | 1371   | <input type="checkbox"/> |                |        |               |                      |                     |
| 358 | 1372   | <input type="checkbox"/> |                |        |               |                      |                     |
| 359 | 1373   | <input type="checkbox"/> |                |        |               |                      |                     |
| 360 | 1374   | <input type="checkbox"/> |                |        |               |                      |                     |
| 361 | 1375   | <input type="checkbox"/> |                |        |               |                      |                     |
| 362 | 1376   | <input type="checkbox"/> |                |        |               |                      |                     |
| 363 | 1377   | <input type="checkbox"/> |                |        |               |                      |                     |
| 364 | 1378   | <input type="checkbox"/> |                |        |               |                      |                     |
| 365 | 1379   | <input type="checkbox"/> |                |        |               |                      |                     |
| 366 | 1380   | <input type="checkbox"/> |                |        |               |                      |                     |
| 367 | 1381   | <input type="checkbox"/> |                |        |               |                      |                     |
| 368 | 1382   | <input type="checkbox"/> |                |        |               |                      |                     |
| 369 | 1383   | <input type="checkbox"/> |                |        |               |                      |                     |
| 370 | 1384   | <input type="checkbox"/> |                |        |               |                      |                     |
| 371 | 1385   | <input type="checkbox"/> |                |        |               |                      |                     |
| 372 | 1386   | <input type="checkbox"/> |                |        |               |                      |                     |
| 373 | 1387   | <input type="checkbox"/> |                |        |               |                      |                     |
| 374 | 1388   | <input type="checkbox"/> |                |        |               |                      |                     |
| 375 | 1389   | <input type="checkbox"/> |                |        |               |                      |                     |
| 376 | 1390   | <input type="checkbox"/> |                |        |               |                      |                     |
| 377 | 1391   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 378 | 1392   | <input type="checkbox"/> |                |        |               |                      |                     |
| 379 | 1393   | <input type="checkbox"/> |                |        |               |                      |                     |
| 380 | 1394   | <input type="checkbox"/> |                |        |               |                      |                     |
| 381 | 1395   | <input type="checkbox"/> |                |        |               |                      |                     |
| 382 | 1396   | <input type="checkbox"/> |                |        |               |                      |                     |
| 383 | 1397   | <input type="checkbox"/> |                |        |               |                      |                     |
| 384 | 1398   | <input type="checkbox"/> |                |        |               |                      |                     |
| 385 | 1399   | <input type="checkbox"/> |                |        |               |                      |                     |
| 386 | 1400   | <input type="checkbox"/> |                |        |               |                      |                     |
| 387 | 1401   | <input type="checkbox"/> |                |        |               |                      |                     |
| 388 | 1402   | <input type="checkbox"/> |                |        |               |                      |                     |
| 389 | 1403   | <input type="checkbox"/> |                |        |               |                      |                     |
| 390 | 1404   | <input type="checkbox"/> |                |        |               |                      |                     |
| 391 | 1405   | <input type="checkbox"/> |                |        |               |                      |                     |
| 392 | 1406   | <input type="checkbox"/> |                |        |               |                      |                     |
| 393 | 1407   | <input type="checkbox"/> |                |        |               |                      |                     |
| 394 | 1408   | <input type="checkbox"/> |                |        |               |                      |                     |
| 395 | 1409   | <input type="checkbox"/> |                |        |               |                      |                     |
| 396 | 1410   | <input type="checkbox"/> |                |        |               |                      |                     |
| 397 | 1411   | <input type="checkbox"/> |                |        |               |                      |                     |
| 398 | 1412   | <input type="checkbox"/> |                |        |               |                      |                     |
| 399 | 1413   | <input type="checkbox"/> |                |        |               |                      |                     |
| 400 | 1414   | <input type="checkbox"/> |                |        |               |                      |                     |
| 401 | 1415   | <input type="checkbox"/> |                |        |               |                      |                     |
| 402 | 1416   | <input type="checkbox"/> |                |        |               |                      |                     |
| 403 | 1417   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 404 | 1418   | <input type="checkbox"/> |                |        |               |                      |                     |
| 405 | 1419   | <input type="checkbox"/> |                |        |               |                      |                     |
| 406 | 1420   | <input type="checkbox"/> |                |        |               |                      |                     |
| 407 | 1421   | <input type="checkbox"/> |                |        |               |                      |                     |
| 408 | 1422   | <input type="checkbox"/> |                |        |               |                      |                     |
| 409 | 1423   | <input type="checkbox"/> |                |        |               |                      |                     |
| 410 | 1424   | <input type="checkbox"/> |                |        |               |                      |                     |
| 411 | 1425   | <input type="checkbox"/> |                |        |               |                      |                     |
| 412 | 1426   | <input type="checkbox"/> |                |        |               |                      |                     |
| 413 | 1427   | <input type="checkbox"/> |                |        |               |                      |                     |
| 414 | 1428   | <input type="checkbox"/> |                |        |               |                      |                     |
| 415 | 1429   | <input type="checkbox"/> |                |        |               |                      |                     |
| 416 | 1430   | <input type="checkbox"/> |                |        |               |                      |                     |
| 417 | 1431   | <input type="checkbox"/> |                |        |               |                      |                     |
| 418 | 1432   | <input type="checkbox"/> |                |        |               |                      |                     |
| 419 | 1433   | <input type="checkbox"/> |                |        |               |                      |                     |
| 420 | 1434   | <input type="checkbox"/> |                |        |               |                      |                     |
| 421 | 1435   | <input type="checkbox"/> |                |        |               |                      |                     |
| 422 | 1436   | <input type="checkbox"/> |                |        |               |                      |                     |
| 423 | 1437   | <input type="checkbox"/> |                |        |               |                      |                     |
| 424 | 1438   | <input type="checkbox"/> |                |        |               |                      |                     |
| 425 | 1439   | <input type="checkbox"/> |                |        |               |                      |                     |
| 426 | 1440   | <input type="checkbox"/> |                |        |               |                      |                     |
| 427 | 1441   | <input type="checkbox"/> |                |        |               |                      |                     |
| 428 | 1442   | <input type="checkbox"/> |                |        |               |                      |                     |
| 429 | 1443   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 430 | 1444   | <input type="checkbox"/> |                |        |               |                      |                     |
| 431 | 1445   | <input type="checkbox"/> |                |        |               |                      |                     |
| 432 | 1446   | <input type="checkbox"/> |                |        |               |                      |                     |
| 433 | 1447   | <input type="checkbox"/> |                |        |               |                      |                     |
| 434 | 1448   | <input type="checkbox"/> |                |        |               |                      |                     |
| 435 | 1449   | <input type="checkbox"/> |                |        |               |                      |                     |
| 436 | 1450   | <input type="checkbox"/> |                |        |               |                      |                     |
| 437 | 1451   | <input type="checkbox"/> |                |        |               |                      |                     |
| 438 | 1452   | <input type="checkbox"/> |                |        |               |                      |                     |
| 439 | 1453   | <input type="checkbox"/> |                |        |               |                      |                     |
| 440 | 1454   | <input type="checkbox"/> |                |        |               |                      |                     |
| 441 | 1455   | <input type="checkbox"/> |                |        |               |                      |                     |
| 442 | 1456   | <input type="checkbox"/> |                |        |               |                      |                     |
| 443 | 1457   | <input type="checkbox"/> |                |        |               |                      |                     |
| 444 | 1458   | <input type="checkbox"/> |                |        |               |                      |                     |
| 445 | 1459   | <input type="checkbox"/> |                |        |               |                      |                     |
| 446 | 1460   | <input type="checkbox"/> |                |        |               |                      |                     |
| 447 | 1461   | <input type="checkbox"/> |                |        |               |                      |                     |
| 448 | 1462   | <input type="checkbox"/> |                |        |               |                      |                     |
| 449 | 1463   | <input type="checkbox"/> |                |        |               |                      |                     |
| 450 | 1464   | <input type="checkbox"/> |                |        |               |                      |                     |
| 451 | 1465   | <input type="checkbox"/> |                |        |               |                      |                     |
| 452 | 1466   | <input type="checkbox"/> |                |        |               |                      |                     |
| 453 | 1467   | <input type="checkbox"/> |                |        |               |                      |                     |
| 454 | 1468   | <input type="checkbox"/> |                |        |               |                      |                     |
| 455 | 1469   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 456 | 1470   | <input type="checkbox"/> |                |        |               |                      |                     |
| 457 | 1471   | <input type="checkbox"/> |                |        |               |                      |                     |
| 458 | 1472   | <input type="checkbox"/> |                |        |               |                      |                     |
| 459 | 1473   | <input type="checkbox"/> |                |        |               |                      |                     |
| 460 | 1474   | <input type="checkbox"/> |                |        |               |                      |                     |
| 461 | 1475   | <input type="checkbox"/> |                |        |               |                      |                     |
| 462 | 1476   | <input type="checkbox"/> |                |        |               |                      |                     |
| 463 | 1477   | <input type="checkbox"/> |                |        |               |                      |                     |
| 464 | 1478   | <input type="checkbox"/> |                |        |               |                      |                     |
| 465 | 1479   | <input type="checkbox"/> |                |        |               |                      |                     |
| 466 | 1480   | <input type="checkbox"/> |                |        |               |                      |                     |
| 467 | 1481   | <input type="checkbox"/> |                |        |               |                      |                     |
| 468 | 1482   | <input type="checkbox"/> |                |        |               |                      |                     |
| 469 | 1483   | <input type="checkbox"/> |                |        |               |                      |                     |
| 470 | 1484   | <input type="checkbox"/> |                |        |               |                      |                     |
| 471 | 1485   | <input type="checkbox"/> |                |        |               |                      |                     |
| 472 | 1486   | <input type="checkbox"/> |                |        |               |                      |                     |
| 473 | 1487   | <input type="checkbox"/> |                |        |               |                      |                     |
| 474 | 1488   | <input type="checkbox"/> |                |        |               |                      |                     |
| 475 | 1489   | <input type="checkbox"/> |                |        |               |                      |                     |
| 476 | 1490   | <input type="checkbox"/> |                |        |               |                      |                     |
| 477 | 1491   | <input type="checkbox"/> |                |        |               |                      |                     |
| 478 | 1492   | <input type="checkbox"/> |                |        |               |                      |                     |
| 479 | 1493   | <input type="checkbox"/> |                |        |               |                      |                     |
| 480 | 1494   | <input type="checkbox"/> |                |        |               |                      |                     |
| 481 | 1495   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 482 | 1496   | <input type="checkbox"/> |                |        |               |                      |                     |
| 483 | 1497   | <input type="checkbox"/> |                |        |               |                      |                     |
| 484 | 1498   | <input type="checkbox"/> |                |        |               |                      |                     |
| 485 | 1499   | <input type="checkbox"/> |                |        |               |                      |                     |
| 486 | 1500   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 512 |        |                          |                |        |               |                      |                     |
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|     | Sl. No | Task completed | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|----------------|----------------|--------|---------------|----------------------|---------------------|
| 516 |        |                |                |        |               |                      |                     |
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