

MHPL SOV III Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Check.	20240203013	Promotions	ACP Sheet with Vinyl stickerPROM3331	P0 cancelled
2	☒	gayathri - To be updated.	20240402016	Plumbing	Dewatering Cutter type CI pump Single phase 1300BW 1.75HPPLUM3642	Fully delivered
3	☒	gayathri - Delivery in two weeks.	20240515008	Steel	MS grills Compound wall fencing 381mmHSTEL8665	P0 cancelled
4	☒		20240517034	Consumables	Floor cleaner 1 ltsCONS5033	Fully delivered
5	☒		20240517033	Consumables	Air Freshner MiscCONS7495	Fully delivered
6	☒	gayathri - Delivery in this week.	20240520041	General Items	LDPE Cover Black colour 3600X4500mmGENE5782	Fully delivered
7	☒	gayathri - Fully received.	20240528005	Stationary	L Folder MiscSTAT1554	Fully delivered
8	☒		20240528004	Stationary	Pencil MiscSTAT8753	Fully delivered
9	☒	gayathri - Delivery in two weeks.	20240530012	Steel	MS grills Compound wall fencing 381mmH kgsSTEL8665	Fully delivered
10	☒	gayathri - Delivery by next week.	20240612010	Electrical	DOL Starter 3phase Manual L&T MK1-SS96210COAO NosELEC5307	Fully delivered
11	☒	gayathri - Delivery by 20/6.	20240612072	Tools	Trolley Wheels misc NosTOOL9000	P0 cancelled
12	☒	gayathri - Delivery in this week.	20240613031	Chemical	Water proofing Chemical Asian Paint Sheath Exterior 4ltrs NosCHEM6688	Fully delivered
13	☒	gayathri - Delivery by 20/6.	20240614003	Tools	Trolley Wheels misc NosTOOL9000	Fully delivered
14	☒	gayathri - Delivery in this week.	20240614039	Peripherals	Laptop bag Misc NosCOMP1120	P0 cancelled
15	☒	gayathri - Delivery in this week.	20240614040	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
16	☒	gayathri - Delivery in this week.	20240614041	General Items	Safety Shoe Male No 11 NosGENE1942	Fully delivered
17	☒	gayathri - Delivery in this week.	20240617016	Peripherals	Router Sim Based Misc NosCOMP4520	Fully delivered
18	☒		20240621037	Paints	Red Oxide Primer Asian 1Ltr CanPAIN8548	Fully delivered
19	☒		20240621040	Consumables	Cleaning Cloth Misc NosCONS6196	Fully delivered
20	☒		20240621039	Consumables	Air Freshner Misc NosCONS7495	Fully delivered
21	☒		20240622029	Paints	Thinner 1Ltr NosPAIN3425	Fully delivered
22	☒	Janaki - Part material delivered remaing not required at site.	20240203014	Building material	BUIL5776 Building Material Pavers Interlocking Zig Zag 80mm sqm	Partially delivered

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23	1026	☒		20240402016	Plumbing	PLUM3642 Plumbing Dewatering Cutter type CI pump Single phase 1300BW 1.75HP Nos.	P0-cancelled
24	1009	☒	Janaki — Part material delivered remains to be closed	20240516028	RMC	RMCC2958 RMC RMC M15 — cum	Partially delivered
25	1010	☒	Janaki — Remaining not required to site.	20240612072	Tools	TOOL9000 Tools Trolley Wheels	Partially delivered
26	1027	☒	Janaki — No stock at MHTR	20240620022	Peripherals	COMP1120 Peripherals Laptop bag Misc Nos.	P0-cancelled
27	1049	☒		20240621038	Plumbing	PLUM9959 Plumbing Non return valve — 150Dmm Nos.	P0-cancelled
28	1011	☒		20240628002	Plumbing	PLUM9221 Plumbing Eco drain Frame & Cover H.W — 355mm Nos.	Fully delivered
29	1040	☒	gayathri — Material received, MRN done.	20240701014	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
30	1050	☒		20240705012	Consumable	CONS2228 Consumables Rain Coat Misc Nos	Fully delivered
31	1030	☒		20240708043	Consumable	CONS9323 Consumables Coffee Powder — Nescafe 1kg Pkts	Fully delivered
32	1051	☒		20240708044	Consumable	CONS2518 Consumables Tea Powder Misc pkts	Fully delivered
33	1031	☒		20240708046	Stationary	STAT8753 Stationary Pencil — Misc Boxes	Fully delivered
34	1032	☒		20240708048		ELEC9835 Electrical Timer — 32amps 3pole Nos.	Fully delivered
35	1012	☒	gayathri — Material received.	20240620022	Computer	COMP1120 Peripherals Laptop bag Misc Nos.	Fully delivered
36	1033	☒	Janaki — Material delivered.	20240708048	Electrical	ELEC9835 Electrical Timer — 32amps 3pole Nos.	Fully delivered
37	1035	☒	gayathri — Material received, MRN updated.	20240608025	Tools	paint brush — 75mm NosTOOL7927	Fully delivered
38	1036	☒	gayathri — Po to be cancelled due to wrong material delivered.	20240608024	Tools	Trolley Wheels — misc NosTOOL9000	P0-cancelled
39	1041	☒	gayathri — Material received, MRN updated.	20240619011	Peripherals	Ink Tank Printer Brother 820 Misc NosCOMP7191	Fully delivered
40	1043	☒	gayathri — Material delivered, MRN done.	20240705046	Consumables	Rain Coat — Misc NosCONS2228	Fully delivered
41	1053	☒	gayathri — Material received, MRN updated.	20240708045	Consumables	Umbrella — Misc NosCONS3713	Fully delivered
42	1054	☒	gayathri — Material received, MRN done.	20240708047	Stationary	CD Marker — Misc NosSTAT9799	Fully delivered
43	1056	☒	gayathri — Material received, MRN done.	20240708050	Consumables	Rain Coat — Misc NosCONS2228	Fully delivered
44	1058	☒	gayathri — Material received, MRN updated.	20240709016	Consumables	Bombay Brooms Big Misc NosCONS6564	Fully delivered

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45	☒	gayathri Material received, MRN done.	20240712015	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
46	☒	gayathri Material received, MRN done.	20240722024	Consumables	Rain Coat Misc NosCONS2228	Fully delivered
47	☒	gayathri PO cancelled, Site not require the material.	20240621038	Plumbing	Non return valve 150Dmm NosPLUM9959	PO cancelled
48	☒	gayathri PO cancelled, Site not require the material.	20240628002	Plumbing	Eco drain Frame & Cover H.W 355mm NosPLUM9221	PO cancelled
49	☒	gayathri Material received, MRN done.	20240725027	General Items	Agro Shade Net 3000X30000mm-sqmGENE1407	Fully delivered
50	☒	gayathri PO to be cancel, as PO amount is wrongly mentioned.	20240727015	General Items	Plastic Blue Sheet 3600Wx5400Lmm-sqmGENE9576	PO cancelled
51	☒	Divya Bai.K Material received MRN done	20240727016	Plants	Outdoor Plant Nerium Pink Flowering Plant Misc NosPLNT5664	Fully delivered
52	☒	Divya Bai.K Material received MRN done	20240803020	General Items	Plastic Blue Sheet 3600Wx5400Lmm-sqmGENE9576	Fully delivered
53	☒	Kona.Tulasi Rani Material received mrn done	20240812001	Peripherals	COMP8274 Peripherals Mouse Misc Nos	Fully delivered
54	☒	Divya Bai.K Material received MRN done.	20240830028	Peripherals	COMP2957 Peripherals Printer cable Misc Nos.	Fully delivered
55	☒	Divya Bai.K Material received MRN done.	20240913007	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
56	☒	Divya Bai.K Material received MRN done.	20240927018	Stationary	STAT8800 Stationary Cello Tapes 50Wmm Nos.	Fully delivered
57	☒	Divya Bai.K Material received MRN done.	20240927019	Stationary	STAT3016 Stationary pen black color Cello Fine grip Misc Nos	Fully delivered
58	☒	Divya Bai.K Material received MRN done.	20240927023	Electrical	ELEC3597 Electrical Socket Round pins 16A Nos.	Fully delivered
59	☒	Divya Bai.K Material received MRN done.	20240927024	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
60	☒	Divya Bai.K Material received MRN done.	20240930024	Plumbing	PLUM5792 Plumbing HDPE pipe PN16-OD201D17.5 mts	Fully delivered
61	☒	Divya Bai.K Material received MRN done.	20240930025	Consumables	CONS6196 Consumables Cleaning Cloth Misc Nos.	Fully delivered
62	☒	Divya Bai.K Material received MRN done.	20241015014	Plumbing	PLUM6029 Plumbing PVC-SWR Plain Tee 100mm Nos	Fully delivered
63	☒	Divya Bai.K Material received MRN done.	20241015015	Plumbing	PLUM5514 Plumbing PVC-SWR Door Bend 75mmX87.5degree Nos.	Fully delivered
64	☒	Divya Bai.K Material received MRN done.	20241015016	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
65	☒	Divya Bai.K Material received MRN done.	20241015017	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
66	☒	Divya Bai.K Material received MRN done.	20241015018	Hardware	HARD9920 Hardware Safety Padlock SH PLS 61ever Nos	Fully delivered

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67	1080	☒	Divya Bai.K Material received MRN done.	20241015019	Plumbing	PLUM4602 Plumbing CPVC Clamp 20mm Nos	Fully delivered
68	1081	☒	Divya Bai.K Material received MRN done.	20241015020	Plumbing	PLUM7587 Plumbing CPVC Female Threaded Adapter Brass 20mm Nos.	Fully delivered
69	1082	☒	Divya Bai.K Material received MRN done.	20241015021	Consumables	CONS7495 Consumables Air Freshner Misc Nos	Fully delivered
70	1083	☒	Divya Bai.K Material received MRN done.	20241015022	Consumables	CONS4941 Consumables Dish washing liquid/soap Misc Nos.	Fully delivered
71	1084	☒	Divya Bai.K Material received MRN done.	20241015023	Sanitary-CP	SACP4141 Sanitary CP Concealed flush tank Geberit Nos-Nos.	Fully delivered
72	1085	☒	Divya Bai.K Material received MRN done.	20241015029	Building material	BUIL7957 Building Material Kerb Stone 300x200x60mm Nos.	Fully delivered
73	1086	☒	Divya Bai.K Material received MRN done.	20241015030	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
74	1087	☒	Divya Bai.K Material received MRN done.	20241015031	Tiles	TILE3294 Tiles Floor Tiles Vitrified Nitco Maharaja Off white 300X300mm Sqm	Fully delivered
75	1088	☒	Divya Bai.K Material received MRN done.	20241017003	Tiles	TILE3344 Tiles Wall & Floor Tiles Ceramic Nitco Country Rosso 300X300mm Sqm	Fully delivered
76	1089	☒	Divya Bai.K Material received MRN done.	20241017004	Consumables	CONS6689 Consumables Water Bottles 1 Ltr Nos.	Fully delivered
77	1090	☒	Divya Bai.K Material received MRN done.	20241018032	Electrical	ELEC6829 Electrical Copper Wire Black Color Gloster 1SqmmX90mtrs Bundles	Fully delivered
78	1091	☒	Divya Bai.K Material received MRN done.	20241019014	Building material	BUIL2825 Building Material Wall Cladding Cera Board 150mm sqm	Fully delivered
79	1092	☒	Divya Bai.K Material received MRN done.	20241019019	Windows	WIND6386 Windows UPVC Fixed 1200WX1200Hmm Nos	Fully delivered
80	1093	☒	Divya Bai.K Material received MRN done.	20241021013	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
81	1094	☒	Divya Bai.K Material received MRN done.	20241021014	Building material	BUIL2178 Building Material Granite Tan Brown 19mm sqm	Fully delivered
82	1095	☒	Divya Bai.K Material received MRN done.	20241023015	Electrical	ELEC5087 Electrical Module Plate with Frame 2M Nos.	Fully delivered
83	1096	☒	Divya Bai.K Material received MRN done.	20241024012	Plants	PLNT4179 Plants Trees Silveroak Misc Nos	Fully delivered
84	1097	☒	Divya Bai.K Material received MRN done.	20241028043	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
85	1098	☒	Divya Bai.K Material received MRN done.	20241028050	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm mts	Fully delivered
86	1099	☒	Divya Bai.K Material received MRN done.	20241029002	Consumables	CONS9459 Consumables Coconut Brooms Misc Nos.	Fully delivered
87	1100	☒	Divya Bai.K Material received MRN done.	20241029003	Stationary	STAT1670 Stationary Erasers Misc Nos	Fully delivered
88	1101	☒	Divya Bai.K Material received MRN done.	20241029004	Stationary	STAT3400 Stationary Chalk Piece Misc Boxes	Fully delivered

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89	1102	✓	Divya Bai.K — Material received MRN done.	20241029005	General items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
90	1103	✓	Divya Bai.K — Material received MRN done.	20241029009	Plumbing	PLUM8485 Plumbing PVC SWR Plain Bend 100mm Nos	Fully delivered
91	1104	✓	Divya Bai.K — Material received MRN done.	20241029010	Plumbing	PLUM2326 Plumbing PVC SWR Clamp 75mmx45 Nos.	Fully delivered
92	1105	✓	Divya Bai.K — Material received MRN done.	20241029011	Plumbing	PLUM3429 Plumbing Eco drain Riser 315mm 200mm Nos.	Fully delivered
93	1106	✓	Divya Bai.K — Material received MRN done.	20241029018	Building material	BUIL3037 Building Material Tandoor Rough Stone 600x600mm sqm	Fully delivered
94	1107	✓	Divya Bai.K — Material received MRN done.	20241029019	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
95	1108	✓	Divya Bai.K — Material received MRN done.	20241104009	Tiles	TILE9908 Tiles Floor Tiles Statuario Regal 600X1200mm sqm	Fully delivered
96	1109	✓	Divya Bai.K — Material received MRN done.	20241111019	Plumbing	PLUM4983 Plumbing PVC SWR Nahani Trap 100mm Nos	Fully delivered
97	1110	✓	Divya Bai.K — Material received MRN done.	20241111021	Plumbing	PLUM2550 Plumbing PVC SWR Lubricant Paste 500gms Nos.	Fully delivered
98	1111	✓	Divya Bai.K — Material received MRN done.	20241111023	Electrical	ELEC3590 Electrical Conducting Bends PVC 25X1.5mm Nos.	Fully delivered
99	1112	✓	Divya Bai.K — Material received MRN done.	20241111024	Hardware	HARD7650 Hardware Wood screws CSK 8x35mm pkts	Fully delivered
100	1113	✓	Divya Bai.K — Material received MRN done.	20241111032	Paints	PAIN5093 Paints Enamel White Asian Apcolite 1Ltr Can	Fully delivered
101	1114	✓	Divya Bai.K — Material received MRN done.	20241112015	Hardware	HARD2802 Hardware SS Self Drilling Screw 8X25mm 1000pcs Boxes	Fully delivered
102	1115	✓	Divya Bai.K — Material received MRN done.	20241113013	Building material	BUIL3037 Building Material Tandoor Rough Stone 600x600mm sqm	Fully delivered
103	1116	✓	Divya Bai.K — Material received MRN done.	20241114018	Plumbing	PLUM3490 Plumbing PVC SWR Connection 600mm Nos.	Fully delivered
104	1117	✓	Divya Bai.K — Material received MRN done.	20241114019	Sanitary CP	SACP6660 Sanitary CP Concealed flush tank plate Nos.	Fully delivered
105	1118	✓	Divya Bai.K — Material received MRN done.	20241114021	Electrical	ELEC8878 Electrical Isolater 4 Pole 40 amps Nos.	Fully delivered
106	1119	✓	Divya Bai.K — Material received MRN done.	20241115013	Doors	DOOR1041 Doors Panel door 2Panel 825Wx2025Hmmx32mm Nos.	Fully delivered
107	1120	✓	Divya Bai.K — Material received MRN done.	20241115014	Tools	TOOL1524 Tools Cutting Blade Metal Powertech 100mm Nos	Fully delivered
108	1121	✓	Divya Bai.K — Material received MRN done.	20241118004	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
109	1122	✓	Divya Bai.K — Material received MRN done.	20241118005	Paints	PAIN3167 Paints White cement 25Kgs Bags	Fully delivered
110	1123	✓	Divya Bai.K — Material received MRN done.	20241118047	Electrical	ELEC3452 Electrical LED Tube Light 6500K 600mmX10W Nos.	Fully delivered

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111	1124	✓	Divya Bai.K Material received MRN done.	20241119007	Tools	T00L1467 Tools Plastic Gampa 425mm Nos	Fully delivered
112	1125	✓	Divya Bai.K Material received MRN done.	20241119014	Plants	PLNT4179 Plants Trees Silveroak Misc Nos.	Fully delivered
113	1126	✓	Divya Bai.K Material received MRN done	20241120016	Steel	STEL4802 Steel Railing Stainless steel 900Hmm Rmts	Fully delivered
114	1127	✓	Divya Bai.K Material received MRN done.	20241122026	Steel	STEL1720 Steel Binding Wire 20guage Kgs	Fully delivered
115	1128	✓	Divya Bai.K Material received MRN done.	20241123002	Hardware	HARD2155 Hardware Bombay Nails 62.50mm Kgs	Fully delivered
116	1129	✓	Divya Bai.K Material received MRN done.	20241123003	Plumbing	PLUM2326 Plumbing PVC SWR Clamp 75mmx45 Nos.	Fully delivered
117	1130	✓	Divya Bai.K Material received MRN done.	20241125002	Consumables	CONS8566 Consumables Bombay Brooms Small Misc Nos	Fully delivered
118	1131	✓	Divya Bai.K Material received MRN done.	20241126027	Cement	CEMT9218 Cement PPC 50kg Bag	Fully delivered
119	1132	✓	Divya Bai.K Material received MRN done.	20241127001	Electrical	ELEC4059 Electrical False Ceiling Down Lighter 6500K 12W Nos.	Fully delivered
120	1133	✓	Divya Bai.K Material received MRN done.	20241127028	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
121	1134	✓	Divya Bai.K Material received MRN done	20241127029	Plumbing	PLUM4277 Plumbing CPVC Ball valve 20mm Nos.	Fully delivered
122	1135	✓	Divya Bai.K Material received MRN done.	20241130010	Plumbing	PLUM9015 Plumbing Brass Ball Cock 20mm Nos.	Fully delivered
123	1136	✓	Divya Bai.K Material received MRN done.	20241204034	Electrical	ELEC8660 Electrical GI Base Saddle 25mm Boxes	Fully delivered
124	1137	✓	Divya Bai.K Delivery by 18-12-2024	20241207008	Building material	BUIL1376 Building Material Pavers Interlocking Misc sqm	No
125	1138	✓	Divya Bai.K Material received MRN done	20241209006	Consumables	CONS8873 Consumables Colin 500 ml Misc Nos	Fully delivered
126	1139	✓	Divya Bai.K Material received MRN done	20241209007	Consumables	CONS6196 Consumables Cleaning Cloth Misc Nos.	Fully delivered
127	1140	✓	Divya Bai.K Material received MRN done	20241209008	Plumbing	PLUM4983 Plumbing PVC SWR Nahani Trap 100mm Nos	Fully delivered
128	1141	✓	Divya Bai.K Material received MRN done.	20241209009	Plumbing	PLUM1412 Plumbing PVC SWR Bend 75mmx45 Nos.	Fully delivered
129	1142	✓	Divya Bai.K Material received MRN done.	20241209019	Plumbing	PLUM1118 Plumbing PVC Overhead Tank 10000lts Nos.	Fully delivered
130	1143	✓	Divya Bai.K Material received MRN done	20241212023	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
131	1144	✓	Divya Bai.K Material received MRN done.	20241212025	Sanitary CP	SACP7374 Sanitary CP CP Angle Cock Nos.	Fully delivered
132	1145	✓	Divya Bai.K Material received MRN done.	20241212026	General items	GENE1944 General Items Teflon tapes Nos.	Fully delivered

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133	1146	☒	Divya Bai.K - Material received MRN done.	20241212027	Plumbing	PLUM9961 Plumbing PVC Connection 600mm Nos.	Fully delivered
134	1147	☐	Divya Bai.K - Delivery by 31-12-2024	20241212028	Sanitary CP	SACP6437-Sanitary CP-SS Sink-Misc-Nos.	No
135	1148	☒	Divya Bai.K - Material received MRN done.	20241212042	Miscellaneous	MISC4382 Miscellaneous Steel Fabrication Works Misc LS	Fully delivered
136	1149	☒	Divya Bai.K - Material received MRN done.	20241213001	Chemical	CHEM6602 Chemical Tile Adhesive 20Kgs Bag	Fully delivered
137	1150	☒	Divya Bai.K - Material received MRN done.	20241213004	Building material	BUIL3037 Building Material Tandoor Rough Stone 600x600mm-sqm	Fully delivered
138	1151	☐	Divya Bai.K - Delivery by 31-12-2024	20241213012	Steel	STEL1429-Steel-GI Roofing Sheet-White color-1000X3000mm-sqm	No
139	1152	☒	Divya Bai.K - Material received MRN done.	20241214009	General items	GENE1417 General Items Sponges 12 pack Nos.	Fully delivered
140	1153	☒	Divya Bai.K - Material received MRN done.	20241214010	Sanitary CP	SACP4497 Sanitary CP Wall hung EWC, Seat Cover, tank Nos.	Fully delivered
141	1154	☒	Divya Bai.K - Material received MRN done.	20241216007	Stationary	STAT9799 Stationary CD Marker Misc Nos	Fully delivered
142	1155	☒	Divya Bai.K - Material received MRN done.	20241216008	Plumbing	PLUM2534 Plumbing EWC Misc Nos.	Fully delivered
143	1156	☒	Divya Bai.K - Material received MRN done.	20241216040	Steel	STEL5094 Steel GI Roofing Sheet mist green colour 1000x1000mm-sqm	Fully delivered
144	1157	☒	Divya Bai.K - Material received MRN done.	20241216041	Steel	STEL4802 Steel Railing Stainless steel 900Hmm Rmts	Fully delivered
145	1158	☒	Divya Bai.K - Material received MRN done.	20241218003	Sanitary CP	SACP7101 Sanitary CP CP Double Sq Jali Nos.	Fully delivered
146	1159	☒	Divya Bai.K - Material received MRN done.	20241218008	Stationary	STAT5901 Stationary Paper A4 Misc Bundles	Fully delivered
147	1160	☒	Divya Bai.K - Material received MRN done.	20241218009	Stationary	STAT7726 Stationary Plastic Cards Misc Nos	Fully delivered
148	1161	☐	Divya Bai.K - Delivery by 31-12-2024	20241223026	Tools	T00L1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	No
149	1162	☐	Divya Bai.K - Delivery by 31-12-2024	20241223027	Tools	T00L4737-Tools-Welding Rod-Mangalam-90pcs-Pkts	No
150	1163	☐	Divya Bai.K - Delivery by 31-12-2024	20241223071	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos. [	No
151	1164	☐	Divya Bai.K - Delivery by 31-12-2024	20241226001	Plants	PLNT5664-Plants-Outdoor Plant-Nerium Pink Flowering Plant-Misc-Nos.	No
152	1165	☐					
153	1166	☐					
154	1167	☐					
155	1168	☐					

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156	1169	☐					
157	1170	☐					
158	1171	☐					
159	1172	☐					
160	1173	☐					
161	1174	☐					
162	1175	☐					
163	1176	☐					
164	1177	☐					
165	1178	☐					
166	1179	☐					
167	1180	☐					
168	1181	☐					
169	1182	☐					
170	1183	☐					
171	1184	☐					
172	1185	☐					
173	1186	☐					
174	1187	☐					
175	1188	☐					
176	1189	☐					
177	1190	☐					
178	1191	☐					
179	1192	☐					
180	1193	☐					
181	1194	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
182	1195	☐					
183	1196	☐					
184	1197	☐					
185	1198	☐					
186	1199	☐					
187	1200	☐					
188	1201	☐					
189	1202	☐					
190	1203	☐					
191	1204	☐					
192	1205	☐					
193	1206	☐					
194	1207	☐					
195	1208	☐					
196	1209	☐					
197	1210	☐					
198	1211	☐					
199	1212	☐					
200	1213	☐					
201	1214	☐					
202	1215	☐					
203	1216	☐					
204	1217	☐					
205	1218	☐					
206	1219	☐					
207	1220	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
208	1221	☐					
209	1222	☐					
210	1223	☐					
211	1224	☐					
212	1225	☐					
213	1226	☐					
214	1227	☐					
215	1228	☐					
216	1229	☐					
217	1230	☐					
218	1231	☐					
219	1232	☐					
220	1233	☐					
221	1234	☐					
222	1235	☐					
223	1236	☐					
224	1237	☐					
225	1238	☐					
226	1239	☐					
227	1240	☐					
228	1241	☐					
229	1242	☐					
230	1243	☐					
231	1244	☐					
232	1245	☐					
233	1246	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
234	1247	☐					
235	1248	☐					
236	1249	☐					
237	1250	☐					
238	1251	☐					
239	1252	☐					
240	1253	☐					
241	1254	☐					
242	1255	☐					
243	1256	☐					
244	1257	☐					
245	1258	☐					
246	1259	☐					
247	1260	☐					
248	1261	☐					
249	1262	☐					
250	1263	☐					
251	1264	☐					
252	1265	☐					
253	1266	☐					
254	1267	☐					
255	1268	☐					
256	1269	☐					
257	1270	☐					
258	1271	☐					
259	1272	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
260	1273	☐					
261	1274	☐					
262	1275	☐					
263	1276	☐					
264	1277	☐					
265	1278	☐					
266	1279	☐					
267	1280	☐					
268	1281	☐					
269	1282	☐					
270	1283	☐					
271	1284	☐					
272	1285	☐					
273	1286	☐					
274	1287	☐					
275	1288	☐					
276	1289	☐					
277	1290	☐					
278	1291	☐					
279	1292	☐					
280	1293	☐					
281	1294	☐					
282	1295	☐					
283	1296	☐					
284	1297	☐					
285	1298	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
286	1299	☐					
287	1300	☐					
288	1301	☐					
289	1302	☐					
290	1303	☐					
291	1304	☐					
292	1305	☐					
293	1306	☐					
294	1307	☐					
295	1308	☐					
296	1309	☐					
297	1310	☐					
298	1311	☐					
299	1312	☐					
300	1313	☐					
301	1314	☐					
302	1315	☐					
303	1316	☐					
304	1317	☐					
305	1318	☐					
306	1319	☐					
307	1320	☐					
308	1321	☐					
309	1322	☐					
310	1323	☐					
311	1324	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
312	1325	☐					
313	1326	☐					
314	1327	☐					
315	1328	☐					
316	1329	☐					
317	1330	☐					
318	1331	☐					
319	1332	☐					
320	1333	☐					
321	1334	☐					
322	1335	☐					
323	1336	☐					
324	1337	☐					
325	1338	☐					
326	1339	☐					
327	1340	☐					
328	1341	☐					
329	1342	☐					
330	1343	☐					
331	1344	☐					
332	1345	☐					
333	1346	☐					
334	1347	☐					
335	1348	☐					
336	1349	☐					
337	1350	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
338	1351	☐					
339	1352	☐					
340	1353	☐					
341	1354	☐					
342	1355	☐					
343	1356	☐					
344	1357	☐					
345	1358	☐					
346	1359	☐					
347	1360	☐					
348	1361	☐					
349	1362	☐					
350	1363	☐					
351	1364	☐					
352	1365	☐					
353	1366	☐					
354	1367	☐					
355	1368	☐					
356	1369	☐					
357	1370	☐					
358	1371	☐					
359	1372	☐					
360	1373	☐					
361	1374	☐					
362	1375	☐					
363	1376	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
364	1377	☐					
365	1378	☐					
366	1379	☐					
367	1380	☐					
368	1381	☐					
369	1382	☐					
370	1383	☐					
371	1384	☐					
372	1385	☐					
373	1386	☐					
374	1387	☐					
375	1388	☐					
376	1389	☐					
377	1390	☐					
378	1391	☐					
379	1392	☐					
380	1393	☐					
381	1394	☐					
382	1395	☐					
383	1396	☐					
384	1397	☐					
385	1398	☐					
386	1399	☐					
387	1400	☐					
388	1401	☐					
389	1402	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
390	1403	☐					
391	1404	☐					
392	1405	☐					
393	1406	☐					
394	1407	☐					
395	1408	☐					
396	1409	☐					
397	1410	☐					
398	1411	☐					
399	1412	☐					
400	1413	☐					
401	1414	☐					
402	1415	☐					
403	1416	☐					
404	1417	☐					
405	1418	☐					
406	1419	☐					
407	1420	☐					
408	1421	☐					
409	1422	☐					
410	1423	☐					
411	1424	☐					
412	1425	☐					
413	1426	☐					
414	1427	☐					
415	1428	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
416	1429	☐					
417	1430	☐					
418	1431	☐					
419	1432	☐					
420	1433	☐					
421	1434	☐					
422	1435	☐					
423	1436	☐					
424	1437	☐					
425	1438	☐					
426	1439	☐					
427	1440	☐					
428	1441	☐					
429	1442	☐					
430	1443	☐					
431	1444	☐					
432	1445	☐					
433	1446	☐					
434	1447	☐					
435	1448	☐					
436	1449	☐					
437	1450	☐					
438	1451	☐					
439	1452	☐					
440	1453	☐					
441	1454	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
442	1455	☐					
443	1456	☐					
444	1457	☐					
445	1458	☐					
446	1459	☐					
447	1460	☐					
448	1461	☐					
449	1462	☐					
450	1463	☐					
451	1464	☐					
452	1465	☐					
453	1466	☐					
454	1467	☐					
455	1468	☐					
456	1469	☐					
457	1470	☐					
458	1471	☐					
459	1472	☐					
460	1473	☐					
461	1474	☐					
462	1475	☐					
463	1476	☐					
464	1477	☐					
465	1478	☐					
466	1479	☐					
467	1480	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
468	1481	☐					
469	1482	☐					
470	1483	☐					
471	1484	☐					
472	1485	☐					
473	1486	☐					
474	1487	☐					
475	1488	☐					
476	1489	☐					
477	1490	☐					
478	1491	☐					
479	1492	☐					
480	1493	☐					
481	1494	☐					
482	1495	☐					
483	1496	☐					
484	1497	☐					
485	1498	☐					
486	1499	☐					
487	1500	☐					