

MPL Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
2	☐	Divya Bai.K - Material not required at site, Plz close the PO with closure form.by next week	20240719010	Sanitary CP	SACP3411-Sanitary CP-Wash Basin Pedastal - Misc-Nos	No
5	☐	Divya Bai.K - Material not required at site, site people has raised new requisition.please close the PO with closure form.	20240203008	Cement	CEMT9218-Cement-PPC--50kg-Bag	Fully delivered
6	☐	Divya Bai.K - Material not required ,please close the po with closure form.	20240123050	Furniture&fixture	FUNF5175-Furniture & fixtures-HOB--Misc-Nos	PO cancelled
7	☐	Divya Bai.K - Material not required ,please close the po with closure form.	20240123049	Equipment	EQPT5372-Equipment-Chimney---Nos.	PO cancelled
8	☐	Divya Bai.K - Delivery by 04-11-2024.	20240108032	Building material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
9	☐	Divya Bai.K - Balance material not required,please close the po with closure form.	20240210010	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Partially delivered
41	☐	Divya Bai.K - Material received-MRN to be update.	20241018021	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
45	☐	Divya Bai.K - Material received-MRN to be update.	20241026015	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
64	☐	Divya Bai.K - Delivery by 21-12-2024	20241126039	Tiles	TILE9330-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Chocolet -300X300mm-Sqm	No
65	☐	Divya Bai.K - Material received-MRN to be update	20241126040	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
70	☐	Divya Bai.K - MRN to be update	20241204018	Peripheral	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
72	☐	Divya Bai.K - MRN to be update.	20241216062	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
73	☐	Divya Bai.K - Material received-MRN done.	20241217009	Sanitary CP	SACP3411-Sanitary CP-Wash Basin Pedastal - Misc-Nos.	Fully delivered
74	☐	Divya Bai.K - MRN to be update	20241219037	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	Fully delivered

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75	1077	☐	Divya Bai.K - Delivery by 31-12-2024	20241220025	Cement	CEMT4746-Cement-Empty Bags---Nos.	No
76	1078	☐	Divya Bai.K - Delivery by 31-12-2024	20241223051	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
77	1079	☐	Divya Bai.K - Delivery by 31-12-2024	20241223053	Building material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
78	1080	☐	Divya Bai.K - MRN to be update	20241224003	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
79	1081	☐	Divya Bai.K - MRN to be update	20241226011	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock-Nos.	Fully delivered
80	1082	☐					
81	1083	☐					
82	1084	☐					
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98	1100	☐					
99	1101	☐					
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105	1107	☐					
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109	1111	☐					
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118	1120	☐					
119	1121	☐					
120	1122	☐					
121	1123	☐					
122	1124	☐					
123	1125	☐					

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124	1126	☐					
125	1127	☐					
126	1128	☐					
127	1129	☐					
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129	1131	☐					
130	1132	☐					
131	1133	☐					
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