

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&fixtue	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 15-01-2025	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 done	20241018021	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
45	☐	Divya Bai.K - Material received-MRN done	20241026015	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
64	☐	Divya Bai.K - Delivery by 15-01-2025	20241126039	Tiles	TILE9330-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Chocolet -300X300mm-Sqm	No
65	☐	Divya Bai.K - Material received-MRN done	20241126040	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
70	☐	Divya Bai.K - Material received-MRN done	20241204018	Peripheral	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
72	☐	Divya Bai.K - MRN not done.	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 - Material received-MRN done	20241219037	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	Fully delivered

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75	1077	☐	Divya Bai.K - Material received-MRN done	20241220025	Cement	CEMT4746-Cement-Empty Bags---Nos.	Fully delivered
76	1078	☐	Divya Bai.K - Material received-MRN done	20241223051	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	Fully delivered
77	1079	☐	Divya Bai.K - Delivery by 15-01-2025	20241223053	Building material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
78	1080	☐	Divya Bai.K - Material received-MRN done	20241224003	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
79	1081	☐	Divya Bai.K - Material received-MRN done	20241226011	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock-Nos.	Fully delivered
80	1082	☐	Divya Bai.K - Material received-MRN done	20250109009	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	Fully delivered
81	1083	☐	Divya Bai.K - Material received-MRN done	20250110011	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Fully delivered
82	1084	☐	Divya Bai.K - Material received-MRN done.	20250110012	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Fully delivered
83	1085	☐	Divya Bai.K - Delivery by 15-01-2025	20250110014	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
84	1086	☐	Divya Bai.K - Delivery by 15-01-2025	20250110019	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
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100	1102	☐					
101	1103	☐					
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108	1110	☐					
109	1111	☐					
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118	1120	☐					
119	1121	☐					

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120	1122	☐					
121	1123	☐					
122	1124	☐					
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124	1126	☐					
125	1127	☐					
126	1128	☐					
127	1129	☐					
128	1130	☐					
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