

AGH Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri Work order. (work completed.)	20240510020	Construction	Roads VDF Flooring CONST-RCC6331	Fully delivered
2	☒	gayathri Delivered.	20240603014	Peripherals	Toner 12A	Fully delivered
3	☒	gayathri Delivered.	20240531058	Peripherals	Mouse Misc	Fully delivered
4	☒	Janaki PO cancelled.	20240429043	Plumbing	GI Union 40mm- NosPLUM6988	PO cancelled
5	☒	Janaki PO cancelled.	20240429036	Plumbing	GI Nipple 40X150mm- NosPLUM9423	PO cancelled
6	☒	Janaki material delivered.	20240422039	Miscellaneous	Labour Charges --- LSMISC4659	Fully delivered
7	☒	Janaki This has to be cancel.	20240420020	Plumbing	HDPE pipe PN16- OD40ID35.7	PO cancelled
8	☒	Janaki To be cancelled	20240229048	Peripherals	Ink Bottle Black- Misc NosCOMP8921	PO cancelled
9	☒	Janaki Material not delivered .To be cancelled	20240226013	Plumbing	CPVC Coupling 32mm- NosPLUM5773	PO cancelled
10	☒	Janaki As per site request po-cancel.	20240422039	Miscellaneous	Labour Charges ---LS MISC4659	PO cancelled
11	☒	Janaki as per site request po to be cancel.	20240422049	Miscellaneous	Labour Charges --- LSMISC4659	PO cancelled
12	☒	Janaki PO to be cancelled	20240429036	Plumbing	GI Nipple 40X150mm- NosPLUM9423	PO cancelled
13	☒	Janaki PO to be cancelled	20240429043	Plumbing	GI Union 40mm- NosPLUM6988	PO cancelled
14	☒	Janaki Material delivered	20240603014	Peripherals	Toner 12A- NosCOMP3093	Fully delivered
15	☒	Janaki Material delivered.	20240713037	Peripherals	Bio metric device adaptor Misc- NosCOMP9727	Fully delivered
16	☒	Divya Bai.K work completed, MRN done	20240715017	WO	Electrical Works --- Misc LSMISC2449	Fully delivered
17	☒	gayathri PO to be cancel, site not required.	20240730051	Plumbing	PVC Connection --- 600mm NosPLUM9961	PO cancelled
18	☒	Janaki Material delivered. MRN updated.	20240731017	Sanitary CP	CP Sink Cock with Swivel Spout --- NosSACP2426	Fully delivered
19	☐	Divya Bai.K - Material not required please close PO with closure form.	20240917001	Electrical	ELEC3654-Electrical- Flexible Copper cable-6 sqmm 4core- mts	No

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20	1047	✓	Divya Bai.K — Material received MRN done	20240924041	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
21	1026	✓	Divya Bai.K — Material received MRN done	20240924044	Stationary	STAT9799 Stationary CD Marker Misc Nos	Fully delivered
22	1009	✓	Divya Bai.K — Material received MRN done	20240925022	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
23	1010	✓	Divya Bai.K — Material received MRN done	20240925023	Electrical	ELEC8309 Electrical Aluminum Armored Cable LT 4coreX6sqmm-mts	Fully delivered
24	1027	✓	Divya Bai.K — Material received MRN done	20240926045	Doors	DOOR1639 Doors Panel door 2Panel 675Wx2025Hmmx32mm-Nos	Fully delivered
25	1049	✓	Divya Bai.K — Material received MRN done	20240926056	Plumbing	PLUM1447 Plumbing CPVC Solution 500gms-Nos	Fully delivered
26	1011	✓	Divya Bai.K — Material received MRN done	20240926075	Windows	WIND2370 Windows Al Sliding with mesh 900WX900Hmm-Nos	Fully delivered
27	1040	✓	Divya Bai.K — Material received MRN done	20240927013	Hardware	HARD3480 Hardware SS Hinges Per 1 piece-Misc-Nos	Fully delivered
28	1050	✓	Divya Bai.K — Material received MRN done	20240927032	Chemical	CHEM7736 Chemical Tile grout cement based Silk 1Kg pkts	Fully delivered
29	1030	✓	Divya Bai.K — Material received MRN done	20240927033	Electrical	ELEC1392 Electrical Al service wire 4 mm South King 90mtrs-Bundles	Fully delivered
30	1051	✓	Divya Bai.K — Material received MRN done	20240927034	Electrical	ELEC1988 Electrical LED Tube Light 6500K 1200mmX20W-Nos	Fully delivered
31	1031	✓	Divya Bai.K — Material received MRN done	20240928040	Paints	PAIN7770 Paints Exterior Primer White Asian 20Ltrs-Can	Fully delivered
32	1032	✓	Divya Bai.K — Material received MRN done	20240930011	Paints	PAIN3267 Paints Internal Emulsion Day break Asian Tractor Smooth Finish 20Ltrs-Can	Fully delivered
33	1012	✓	Divya Bai.K — Material received MRN done	20240930011	Paints	PAIN3267 Paints Internal Emulsion Day break Asian Tractor Smooth Finish 20Ltrs-Can	Fully delivered

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34	☒	Divya Bai.K — Material received MRN done.	20240930032	Plumbing	PLUM5543 Plumbing-HDPE pipe-PN6-OD63ID59.8-mts	Fully delivered
35	☒	Divya Bai.K — Material received MRN done.	20241003049	Promotions	PROM8851 Promotions-Flex Printing Charges-300GSM Blackout-Misc-Sqm	Fully delivered
36	☒	Divya Bai.K — Work completed, MRN done.	20241025041	Miscellaneous	MISC2449 Miscellaneous-Electrical Works-Misc-LS	Fully delivered
37	☒	Divya Bai.K — Material received MRN done.	20241028049	Stationary	STAT5901 Stationary-Paper-A4 Misc-Bundles	Fully delivered
38	☒	Divya Bai.K — Material received MRN done.	20241118023	Electrical	ELEC5035 Electrical-LED Bulb-6500K-9W-Nos.	Fully delivered
39	☒	Divya Bai.K — Material received MRN done	20241118042	Electrical	ELEC5035 Electrical-LED Bulb-6500K-9W-Nos.	Fully delivered
40	☒	Divya Bai.K — Material received MRN done.	202411227006	Consumables	CONS7495 Consumables-Air Freshner-Misc-Nos	Fully delivered
41	☒	Divya Bai.K — Material received MRN done.	202411227007	Stationary	STAT8753 Stationary-Pencil-Misc-Boxes	Fully delivered
42	☒	Divya Bai.K — Material received MRN done.	202411227008	Stationary	STAT3831 Stationary-Binder Clips-25mm-Nos	Fully delivered
43	☒	Divya Bai.K — Material received MRN done.	202411227009	Tools	TOOL4884 Tools-Measurement Tape Steel-Freemans-15mtrs-Nos	Fully delivered
44	☒	Divya Bai.K — Material received MRN done.	202411230004	Paints	PAIN3462 Paints-White cement-25Kgs-Bags	Fully delivered
45	☒	Divya Bai.K — Material received MRN done.	202411230005	Sanitary-CP	SACP7101 Sanitary-CP-CP-Double-Sq-Jali-Nos.	Fully delivered
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53	1057	☐					
54	1061	☐					
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57	1063	☐					
58	1062	☐					
59	1064	☐					
60	1066	☐					
61	1065	☐					
62	1072	☐					
63	1070	☐					
64	1069	☐					
65	1071	☐					
66	1074	☐					
67	1073	☐					
68	1076	☐					
69	1075	☐					
70	1068	☐					
71	1067	☐					
72	1077	☐					
73	1078	☐					
74	1079	☐					
75	1080	☐					
76	1081	☐					
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78	1083	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
79	1084	☐					
80	1085	☐					
81	1086	☐					
82	1087	☐					
83	1088	☐					
84	1089	☐					
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94	1099	☐					
95	1100	☐					
96	1101	☐					
97	1102	☐					
98	1103	☐					
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102	1107	☐					
103	1108	☐					
104	1109	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
105	1110	☐					
106	1111	☐					
107	1112	☐					
108	1113	☐					
109	1114	☐					
110	1115	☐					
111	1116	☐					
112	1117	☐					
113	1118	☐					
114	1119	☐					
115	1120	☐					
116	1121	☐					
117	1122	☐					
118	1123	☐					
119	1124	☐					
120	1125	☐					
121	1126	☐					
122	1127	☐					
123	1128	☐					
124	1129	☐					
125	1130	☐					
126	1131	☐					
127	1132	☐					
128	1133	☐					
129	1134	☐					
130	1135	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
131	1136	☐					
132	1137	☐					
133	1138	☐					
134	1139	☐					
135	1140	☐					
136	1141	☐					
137	1142	☐					
138	1143	☐					
139	1144	☐					
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142	1147	☐					
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155	1160	☐					
156	1161	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
157	1162	☐					
158	1163	☐					
159	1164	☐					
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161	1166	☐					
162	1167	☐					
163	1168	☐					
164	1169	☐					
165	1170	☐					
166	1171	☐					
167	1172	☐					
168	1173	☐					
169	1174	☐					
170	1175	☐					
171	1176	☐					
172	1177	☐					
173	1178	☐					
174	1179	☐					
175	1180	☐					
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181	1186	☐					
182	1187	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
183	1188	☐					
184	1189	☐					
185	1190	☐					
186	1191	☐					
187	1192	☐					
188	1193	☐					
189	1194	☐					
190	1195	☐					
191	1196	☐					
192	1197	☐					
193	1198	☐					
194	1199	☐					
195	1200	☐					
196	1201	☐					
197	1202	☐					
198	1203	☐					
199	1204	☐					
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201	1206	☐					
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204	1209	☐					
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206	1211	☐					
207	1212	☐					
208	1213	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
209	1214	☐					
210	1215	☐					
211	1216	☐					
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213	1218	☐					
214	1219	☐					
215	1220	☐					
216	1221	☐					
217	1222	☐					
218	1223	☐					
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221	1226	☐					
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223	1228	☐					
224	1229	☐					
225	1230	☐					
226	1231	☐					
227	1232	☐					
228	1233	☐					
229	1234	☐					
230	1235	☐					
231	1236	☐					
232	1237	☐					
233	1238	☐					
234	1239	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
235	1240	☐					
236	1241	☐					
237	1242	☐					
238	1243	☐					
239	1244	☐					
240	1245	☐					
241	1246	☐					
242	1247	☐					
243	1248	☐					
244	1249	☐					
245	1250	☐					
246	1251	☐					
247	1252	☐					
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249	1254	☐					
250	1255	☐					
251	1256	☐					
252	1257	☐					
253	1258	☐					
254	1259	☐					
255	1260	☐					
256	1261	☐					
257	1262	☐					
258	1263	☐					
259	1264	☐					
260	1265	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
261	1266	☐					
262	1267	☐					
263	1268	☐					
264	1269	☐					
265	1270	☐					
266	1271	☐					
267	1272	☐					
268	1273	☐					
269	1274	☐					
270	1275	☐					
271	1276	☐					
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273	1278	☐					
274	1279	☐					
275	1280	☐					
276	1281	☐					
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279	1284	☐					
280	1285	☐					
281	1286	☐					
282	1287	☐					
283	1288	☐					
284	1289	☐					
285	1290	☐					
286	1291	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
287	1292	☐					
288	1293	☐					
289	1294	☐					
290	1295	☐					
291	1296	☐					
292	1297	☐					
293	1298	☐					
294	1299	☐					
295	1300	☐					
296	1301	☐					
297	1302	☐					
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311	1316	☐					
312	1317	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
313	1318	☐					
314	1319	☐					
315	1320	☐					
316	1321	☐					
317	1322	☐					
318	1323	☐					
319	1324	☐					
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324	1329	☐					
325	1330	☐					
326	1331	☐					
327	1332	☐					
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329	1334	☐					
330	1335	☐					
331	1336	☐					
332	1337	☐					
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334	1339	☐					
335	1340	☐					
336	1341	☐					
337	1342	☐					
338	1343	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
339	1344	☐					
340	1345	☐					
341	1346	☐					
342	1347	☐					
343	1348	☐					
344	1349	☐					
345	1350	☐					
346	1351	☐					
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358	1363	☐					
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361	1366	☐					
362	1367	☐					
363	1368	☐					
364	1369	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
365	1370	☐					
366	1371	☐					
367	1372	☐					
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369	1374	☐					
370	1375	☐					
371	1376	☐					
372	1377	☐					
373	1378	☐					
374	1379	☐					
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378	1383	☐					
379	1384	☐					
380	1385	☐					
381	1386	☐					
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384	1389	☐					
385	1390	☐					
386	1391	☐					
387	1392	☐					
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390	1395	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
391	1396	☐					
392	1397	☐					
393	1398	☐					
394	1399	☐					
395	1400	☐					
396	1401	☐					
397	1402	☐					
398	1403	☐					
399	1404	☐					
400	1405	☐					
401	1406	☐					
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404	1409	☐					
405	1410	☐					
406	1411	☐					
407	1412	☐					
408	1413	☐					
409	1414	☐					
410	1415	☐					
411	1416	☐					
412	1417	☐					
413	1418	☐					
414	1419	☐					
415	1420	☐					
416	1421	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
417	1422	☐					
418	1423	☐					
419	1424	☐					
420	1425	☐					
421	1426	☐					
422	1427	☐					
423	1428	☐					
424	1429	☐					
425	1430	☐					
426	1431	☐					
427	1432	☐					
428	1433	☐					
429	1434	☐					
430	1435	☐					
431	1436	☐					
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442	1447	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
443	1448	☐					
444	1449	☐					
445	1450	☐					
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449	1454	☐					
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457	1462	☐					
458	1463	☐					
459	1464	☐					
460	1465	☐					
461	1466	☐					
462	1467	☐					
463	1468	☐					
464	1469	☐					
465	1470	☐					
466	1471	☐					
467	1472	☐					
468	1473	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
469	1474	☐					
470	1475	☐					
471	1476	☐					
472	1477	☐					
473	1478	☐					
474	1479	☐					
475	1480	☐					
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478	1483	☐					
479	1484	☐					
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484	1489	☐					
485	1490	☐					
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487	1492	☐					
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494	1499	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
495	1500	☐					
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503		☐		1			
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