

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	PO cancelled
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 23-01-2025	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
64	☐	Divya Bai.K - Delivery by 23-01-2025	20241126039	Tiles	TILE9330-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Chocolet -300X300mm-Sqm	No
72	☐	Divya Bai.K - MRN not done.	20241216062	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
77	☐	Divya Bai.K - Delivery by 23-01-2025	20241223053	Building material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
83	☐	Divya Bai.K - Delivery by 23-01-2025	20250110014	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
84	☐	Divya Bai.K - Delivery by 23-01-2025	20250110019	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
86	☐	Divya Bai.K - Delivery by 23-01-2025	20250115011	Building Material	BUIL8228-Building Material-Kerb Stone--300x300x100mm-Nos.	No
87	☐	Divya Bai.K - Delivery by 23-01-2025	20250115013	Cement	CEMT9218-Cement-PPC--50kg-Bag	No

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88	1090	☐	Divya Bai.K - Delivery by 23-01-2025	20250117003	Cement	CEMT9218-Cement-PPC--50kg-Bag	No
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119	1121	☐					
120	1122	☐					
121	1123	☐					
122	1124	☐					
123	1125	☐					
124	1126	☐					
125	1127	☐					
126	1128	☐					
127	1129	☐					
128	1130	☐					
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