

# AGH Material delivery tracker

| Sl. No | Task completed                      | Latest Comment                                                         | PO no.      | Item category | Item description/SKU                                              | Material delivered? |
|--------|-------------------------------------|------------------------------------------------------------------------|-------------|---------------|-------------------------------------------------------------------|---------------------|
| 1      | <input checked="" type="checkbox"/> | <del>gayathri Work order. ( work completed.)</del>                     | 20240510020 | Construction  | <del>Roads VDF Flooring<br/>CONST-RCC6331</del>                   | Fully delivered     |
| 2      | <input checked="" type="checkbox"/> | <del>gayathri Delivered.</del>                                         | 20240603014 | Peripherals   | <del>Toner 12A</del>                                              | Fully delivered     |
| 3      | <input checked="" type="checkbox"/> | <del>gayathri Delivered.</del>                                         | 20240531058 | Peripherals   | <del>Mouse Misc</del>                                             | Fully delivered     |
| 4      | <input checked="" type="checkbox"/> | <del>Janaki PO cancelled.</del>                                        | 20240429043 | Plumbing      | <del>GI Union 40mm-<br/>NosPLUM6988</del>                         | PO cancelled        |
| 5      | <input checked="" type="checkbox"/> | <del>Janaki PO cancelled.</del>                                        | 20240429036 | Plumbing      | <del>GI Nipple 40X150mm-<br/>NosPLUM9423</del>                    | PO cancelled        |
| 6      | <input checked="" type="checkbox"/> | <del>Janaki material delivered.</del>                                  | 20240422039 | Miscellaneous | <del>Labour Charges ---<br/>LSMISC4659</del>                      | Fully delivered     |
| 7      | <input checked="" type="checkbox"/> | <del>Janaki This has to be cancel.</del>                               | 20240420020 | Plumbing      | <del>HDPE pipe PN16-<br/>OD40ID35.7</del>                         | PO cancelled        |
| 8      | <input checked="" type="checkbox"/> | <del>Janaki To be cancelled</del>                                      | 20240229048 | Peripherals   | <del>Ink Bottle Black-<br/>Misc NosCOMP8921</del>                 | PO cancelled        |
| 9      | <input checked="" type="checkbox"/> | <del>Janaki Material not delivered .To be cancelled</del>              | 20240226013 | Plumbing      | <del>CPVC Coupling 32mm-<br/>NosPLUM5773</del>                    | PO cancelled        |
| 10     | <input checked="" type="checkbox"/> | <del>Janaki As per site request po-cancel.</del>                       | 20240422039 | Miscellaneous | <del>Labour Charges ---LS<br/>MISC4659</del>                      | PO cancelled        |
| 11     | <input checked="" type="checkbox"/> | <del>Janaki as per site request po to be cancel.</del>                 | 20240422049 | Miscellaneous | <del>Labour Charges ---<br/>LSMISC4659</del>                      | PO cancelled        |
| 12     | <input checked="" type="checkbox"/> | <del>Janaki PO to be cancelled</del>                                   | 20240429036 | Plumbing      | <del>GI Nipple 40X150mm-<br/>NosPLUM9423</del>                    | PO cancelled        |
| 13     | <input checked="" type="checkbox"/> | <del>Janaki PO to be cancelled</del>                                   | 20240429043 | Plumbing      | <del>GI Union 40mm-<br/>NosPLUM6988</del>                         | PO cancelled        |
| 14     | <input checked="" type="checkbox"/> | <del>Janaki Material delivered</del>                                   | 20240603014 | Peripherals   | <del>Toner 12A-<br/>NosCOMP3093</del>                             | Fully delivered     |
| 15     | <input checked="" type="checkbox"/> | <del>Janaki Material delivered.</del>                                  | 20240713037 | Peripherals   | <del>Bio metric device<br/>adaptor Misc-<br/>NosCOMP9727</del>    | Fully delivered     |
| 16     | <input checked="" type="checkbox"/> | <del>Divya Bai.K work completed, MRN done</del>                        | 20240715017 | WO            | <del>Electrical Works ---<br/>Misc LSMISC2449</del>               | Fully delivered     |
| 17     | <input checked="" type="checkbox"/> | <del>gayathri PO to be cancel, site not required.</del>                | 20240730051 | Plumbing      | <del>PVC Connection ---<br/>600mm NosPLUM9961</del>               | PO cancelled        |
| 18     | <input checked="" type="checkbox"/> | <del>Janaki Material delivered. MRN updated.</del>                     | 20240731017 | Sanitary CP   | <del>CP Sink Cock with<br/>Swivel Spout ---<br/>NosSACP2426</del> | Fully delivered     |
| 19     | <input type="checkbox"/>            | 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     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20240930032 | Plumbing      | <del>PLUM5543 Plumbing-HDPE pipe-PN6-OD63ID59.8-mts</del>                     | Fully delivered     |
| 35     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241003049 | Promotions    | <del>PROM8851 Promotions-Flex Printing Charges-300GSM Blackout-Misc-Sqm</del> | Fully delivered     |
| 36     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Work completed, MRN done.</del>   | 20241025041 | Miscellaneous | <del>MISC2449 Miscellaneous-Electrical Works-Misc-LS</del>                    | Fully delivered     |
| 37     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241028049 | Stationary    | <del>STAT5901 Stationary-Paper-A4 Misc-Bundles</del>                          | Fully delivered     |
| 38     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241118023 | Electrical    | <del>ELEC5035 Electrical-LED Bulb-6500K-9W-Nos.</del>                         | Fully delivered     |
| 39     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done</del>  | 20241118042 | Electrical    | <del>ELEC5035 Electrical-LED Bulb-6500K-9W-Nos.</del>                         | Fully delivered     |
| 40     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241227006 | Consumables   | <del>CONS7495 Consumables-Air Freshner-Misc-Nos</del>                         | Fully delivered     |
| 41     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241227007 | Stationary    | <del>STAT8753 Stationary-Pencil-Misc-Boxes</del>                              | Fully delivered     |
| 42     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241227008 | Stationary    | <del>STAT3831 Stationary-Binder Clips-25mm-Nos</del>                          | Fully delivered     |
| 43     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241227009 | Tools         | <del>TOOL4884 Tools-Measurement Tape Steel-Freemans-15mtrs-Nos</del>          | Fully delivered     |
| 44     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241230004 | Paints        | <del>PAIN3462 Paints-White cement-25Kgs-Bags</del>                            | Fully delivered     |
| 45     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done.</del> | 20241230005 | Sanitary-CP   | <del>SACP7101 Sanitary-CP-CP-Double-Sq-Jali-Nos.</del>                        | Fully delivered     |
| 46     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done</del>  | 20250125020 | Miscellaneous | <del>MISC4382 Miscellaneous-Steel Fabrication Works-Misc-LS</del>             | Fully delivered     |
| 47     | <input checked="" type="checkbox"/> | <del>Divya Bai.K - Material received MRN done</del>  | 20250131026 | Stationary    | <del>STAT6294 Stationary-Ring Binder Files-A4 size-Nos</del>                  | Fully delivered     |
| 48     | <input type="checkbox"/>            | Divya Bai.K - Delivery by 03.03.2025                 | 20250208016 | Hardware      | HARD6956-Hardware-Anchor bolt-Bolt Type-6x50mm-Nos.                           | No                  |
| 49     | <input type="checkbox"/>            | Divya Bai.K - Delivery by 03.03.2025                 | 20250220003 | Electrical    | ELEC6941-Electrical-LED Bulb-2700K-7W-Nos.                                    | No                  |

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| 50 | 1055   | <input type="checkbox"/> | Divya Bai.K - Delivery by 03.03.2025 | 20250220005 | Electrical    | ELEC3686-Electrical-Gate Light--Misc-Nos.                                        | No                  |
| 51 | 1056   | <input type="checkbox"/> | Divya Bai.K - Delivery by 03.03.2025 | 20250220006 | Peripherals   | COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.                                | No                  |
| 52 | 1058   | <input type="checkbox"/> | Divya Bai.K - Delivery by 10.03.2025 | 20250305001 | Hardware      | HARD2058-Hardware-Silicone-Sealant-Misc-Nos.                                     | No                  |
| 53 | 1057   | <input type="checkbox"/> | Divya Bai.K - Delivery by 10.03.2025 | 20250305002 | Chemical      | CHEM9238-Chemical-Water proofing Chemical-Asian Paint Hydroloc Xtreme-4ltrs-Nos. | No                  |
| 54 | 1061   | <input type="checkbox"/> | Divya Bai.K - Delivery by 10.03.2025 | 20250305003 | Paints        | PAINT286-Paints-Wall Putty Cement--30 Kgs-Bags                                   | No                  |
| 55 | 1060   | <input type="checkbox"/> | Divya Bai.K - Delivery by 10.03.2025 | 20250305004 | Paints        | PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr-Nos                      | No                  |
| 56 | 1059   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 57 | 1063   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 58 | 1062   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 59 | 1064   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 60 | 1066   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 61 | 1065   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 62 | 1072   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 63 | 1070   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 64 | 1069   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 65 | 1071   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 66 | 1074   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 67 | 1073   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 68 | 1076   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 69 | 1075   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 70 | 1068   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |
| 71 | 1067   | <input type="checkbox"/> |                                      |             |               |                                                                                  |                     |

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| 72 | 1077   | <input type="checkbox"/> |                |        |               |                      |                     |
| 73 | 1078   | <input type="checkbox"/> |                |        |               |                      |                     |
| 74 | 1079   | <input type="checkbox"/> |                |        |               |                      |                     |
| 75 | 1080   | <input type="checkbox"/> |                |        |               |                      |                     |
| 76 | 1081   | <input type="checkbox"/> |                |        |               |                      |                     |
| 77 | 1082   | <input type="checkbox"/> |                |        |               |                      |                     |
| 78 | 1083   | <input type="checkbox"/> |                |        |               |                      |                     |
| 79 | 1084   | <input type="checkbox"/> |                |        |               |                      |                     |
| 80 | 1085   | <input type="checkbox"/> |                |        |               |                      |                     |
| 81 | 1086   | <input type="checkbox"/> |                |        |               |                      |                     |
| 82 | 1087   | <input type="checkbox"/> |                |        |               |                      |                     |
| 83 | 1088   | <input type="checkbox"/> |                |        |               |                      |                     |
| 84 | 1089   | <input type="checkbox"/> |                |        |               |                      |                     |
| 85 | 1090   | <input type="checkbox"/> |                |        |               |                      |                     |
| 86 | 1091   | <input type="checkbox"/> |                |        |               |                      |                     |
| 87 | 1092   | <input type="checkbox"/> |                |        |               |                      |                     |
| 88 | 1093   | <input type="checkbox"/> |                |        |               |                      |                     |
| 89 | 1094   | <input type="checkbox"/> |                |        |               |                      |                     |
| 90 | 1095   | <input type="checkbox"/> |                |        |               |                      |                     |
| 91 | 1096   | <input type="checkbox"/> |                |        |               |                      |                     |
| 92 | 1097   | <input type="checkbox"/> |                |        |               |                      |                     |
| 93 | 1098   | <input type="checkbox"/> |                |        |               |                      |                     |
| 94 | 1099   | <input type="checkbox"/> |                |        |               |                      |                     |
| 95 | 1100   | <input type="checkbox"/> |                |        |               |                      |                     |
| 96 | 1101   | <input type="checkbox"/> |                |        |               |                      |                     |
| 97 | 1102   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 98  | 1103   | <input type="checkbox"/> |                |        |               |                      |                     |
| 99  | 1104   | <input type="checkbox"/> |                |        |               |                      |                     |
| 100 | 1105   | <input type="checkbox"/> |                |        |               |                      |                     |
| 101 | 1106   | <input type="checkbox"/> |                |        |               |                      |                     |
| 102 | 1107   | <input type="checkbox"/> |                |        |               |                      |                     |
| 103 | 1108   | <input type="checkbox"/> |                |        |               |                      |                     |
| 104 | 1109   | <input type="checkbox"/> |                |        |               |                      |                     |
| 105 | 1110   | <input type="checkbox"/> |                |        |               |                      |                     |
| 106 | 1111   | <input type="checkbox"/> |                |        |               |                      |                     |
| 107 | 1112   | <input type="checkbox"/> |                |        |               |                      |                     |
| 108 | 1113   | <input type="checkbox"/> |                |        |               |                      |                     |
| 109 | 1114   | <input type="checkbox"/> |                |        |               |                      |                     |
| 110 | 1115   | <input type="checkbox"/> |                |        |               |                      |                     |
| 111 | 1116   | <input type="checkbox"/> |                |        |               |                      |                     |
| 112 | 1117   | <input type="checkbox"/> |                |        |               |                      |                     |
| 113 | 1118   | <input type="checkbox"/> |                |        |               |                      |                     |
| 114 | 1119   | <input type="checkbox"/> |                |        |               |                      |                     |
| 115 | 1120   | <input type="checkbox"/> |                |        |               |                      |                     |
| 116 | 1121   | <input type="checkbox"/> |                |        |               |                      |                     |
| 117 | 1122   | <input type="checkbox"/> |                |        |               |                      |                     |
| 118 | 1123   | <input type="checkbox"/> |                |        |               |                      |                     |
| 119 | 1124   | <input type="checkbox"/> |                |        |               |                      |                     |
| 120 | 1125   | <input type="checkbox"/> |                |        |               |                      |                     |
| 121 | 1126   | <input type="checkbox"/> |                |        |               |                      |                     |
| 122 | 1127   | <input type="checkbox"/> |                |        |               |                      |                     |
| 123 | 1128   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 124 | 1129   | <input type="checkbox"/> |                |        |               |                      |                     |
| 125 | 1130   | <input type="checkbox"/> |                |        |               |                      |                     |
| 126 | 1131   | <input type="checkbox"/> |                |        |               |                      |                     |
| 127 | 1132   | <input type="checkbox"/> |                |        |               |                      |                     |
| 128 | 1133   | <input type="checkbox"/> |                |        |               |                      |                     |
| 129 | 1134   | <input type="checkbox"/> |                |        |               |                      |                     |
| 130 | 1135   | <input type="checkbox"/> |                |        |               |                      |                     |
| 131 | 1136   | <input type="checkbox"/> |                |        |               |                      |                     |
| 132 | 1137   | <input type="checkbox"/> |                |        |               |                      |                     |
| 133 | 1138   | <input type="checkbox"/> |                |        |               |                      |                     |
| 134 | 1139   | <input type="checkbox"/> |                |        |               |                      |                     |
| 135 | 1140   | <input type="checkbox"/> |                |        |               |                      |                     |
| 136 | 1141   | <input type="checkbox"/> |                |        |               |                      |                     |
| 137 | 1142   | <input type="checkbox"/> |                |        |               |                      |                     |
| 138 | 1143   | <input type="checkbox"/> |                |        |               |                      |                     |
| 139 | 1144   | <input type="checkbox"/> |                |        |               |                      |                     |
| 140 | 1145   | <input type="checkbox"/> |                |        |               |                      |                     |
| 141 | 1146   | <input type="checkbox"/> |                |        |               |                      |                     |
| 142 | 1147   | <input type="checkbox"/> |                |        |               |                      |                     |
| 143 | 1148   | <input type="checkbox"/> |                |        |               |                      |                     |
| 144 | 1149   | <input type="checkbox"/> |                |        |               |                      |                     |
| 145 | 1150   | <input type="checkbox"/> |                |        |               |                      |                     |
| 146 | 1151   | <input type="checkbox"/> |                |        |               |                      |                     |
| 147 | 1152   | <input type="checkbox"/> |                |        |               |                      |                     |
| 148 | 1153   | <input type="checkbox"/> |                |        |               |                      |                     |
| 149 | 1154   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 150 | 1155   | <input type="checkbox"/> |                |        |               |                      |                     |
| 151 | 1156   | <input type="checkbox"/> |                |        |               |                      |                     |
| 152 | 1157   | <input type="checkbox"/> |                |        |               |                      |                     |
| 153 | 1158   | <input type="checkbox"/> |                |        |               |                      |                     |
| 154 | 1159   | <input type="checkbox"/> |                |        |               |                      |                     |
| 155 | 1160   | <input type="checkbox"/> |                |        |               |                      |                     |
| 156 | 1161   | <input type="checkbox"/> |                |        |               |                      |                     |
| 157 | 1162   | <input type="checkbox"/> |                |        |               |                      |                     |
| 158 | 1163   | <input type="checkbox"/> |                |        |               |                      |                     |
| 159 | 1164   | <input type="checkbox"/> |                |        |               |                      |                     |
| 160 | 1165   | <input type="checkbox"/> |                |        |               |                      |                     |
| 161 | 1166   | <input type="checkbox"/> |                |        |               |                      |                     |
| 162 | 1167   | <input type="checkbox"/> |                |        |               |                      |                     |
| 163 | 1168   | <input type="checkbox"/> |                |        |               |                      |                     |
| 164 | 1169   | <input type="checkbox"/> |                |        |               |                      |                     |
| 165 | 1170   | <input type="checkbox"/> |                |        |               |                      |                     |
| 166 | 1171   | <input type="checkbox"/> |                |        |               |                      |                     |
| 167 | 1172   | <input type="checkbox"/> |                |        |               |                      |                     |
| 168 | 1173   | <input type="checkbox"/> |                |        |               |                      |                     |
| 169 | 1174   | <input type="checkbox"/> |                |        |               |                      |                     |
| 170 | 1175   | <input type="checkbox"/> |                |        |               |                      |                     |
| 171 | 1176   | <input type="checkbox"/> |                |        |               |                      |                     |
| 172 | 1177   | <input type="checkbox"/> |                |        |               |                      |                     |
| 173 | 1178   | <input type="checkbox"/> |                |        |               |                      |                     |
| 174 | 1179   | <input type="checkbox"/> |                |        |               |                      |                     |
| 175 | 1180   | <input type="checkbox"/> |                |        |               |                      |                     |

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| 176 | 1181   | <input type="checkbox"/> |                |        |               |                      |                     |
| 177 | 1182   | <input type="checkbox"/> |                |        |               |                      |                     |
| 178 | 1183   | <input type="checkbox"/> |                |        |               |                      |                     |
| 179 | 1184   | <input type="checkbox"/> |                |        |               |                      |                     |
| 180 | 1185   | <input type="checkbox"/> |                |        |               |                      |                     |
| 181 | 1186   | <input type="checkbox"/> |                |        |               |                      |                     |
| 182 | 1187   | <input type="checkbox"/> |                |        |               |                      |                     |
| 183 | 1188   | <input type="checkbox"/> |                |        |               |                      |                     |
| 184 | 1189   | <input type="checkbox"/> |                |        |               |                      |                     |
| 185 | 1190   | <input type="checkbox"/> |                |        |               |                      |                     |
| 186 | 1191   | <input type="checkbox"/> |                |        |               |                      |                     |
| 187 | 1192   | <input type="checkbox"/> |                |        |               |                      |                     |
| 188 | 1193   | <input type="checkbox"/> |                |        |               |                      |                     |
| 189 | 1194   | <input type="checkbox"/> |                |        |               |                      |                     |
| 190 | 1195   | <input type="checkbox"/> |                |        |               |                      |                     |
| 191 | 1196   | <input type="checkbox"/> |                |        |               |                      |                     |
| 192 | 1197   | <input type="checkbox"/> |                |        |               |                      |                     |
| 193 | 1198   | <input type="checkbox"/> |                |        |               |                      |                     |
| 194 | 1199   | <input type="checkbox"/> |                |        |               |                      |                     |
| 195 | 1200   | <input type="checkbox"/> |                |        |               |                      |                     |
| 196 | 1201   | <input type="checkbox"/> |                |        |               |                      |                     |
| 197 | 1202   | <input type="checkbox"/> |                |        |               |                      |                     |
| 198 | 1203   | <input type="checkbox"/> |                |        |               |                      |                     |
| 199 | 1204   | <input type="checkbox"/> |                |        |               |                      |                     |
| 200 | 1205   | <input type="checkbox"/> |                |        |               |                      |                     |
| 201 | 1206   | <input type="checkbox"/> |                |        |               |                      |                     |

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|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 202 | 1207   | <input type="checkbox"/> |                |        |               |                      |                     |
| 203 | 1208   | <input type="checkbox"/> |                |        |               |                      |                     |
| 204 | 1209   | <input type="checkbox"/> |                |        |               |                      |                     |
| 205 | 1210   | <input type="checkbox"/> |                |        |               |                      |                     |
| 206 | 1211   | <input type="checkbox"/> |                |        |               |                      |                     |
| 207 | 1212   | <input type="checkbox"/> |                |        |               |                      |                     |
| 208 | 1213   | <input type="checkbox"/> |                |        |               |                      |                     |
| 209 | 1214   | <input type="checkbox"/> |                |        |               |                      |                     |
| 210 | 1215   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 212 | 1217   | <input type="checkbox"/> |                |        |               |                      |                     |
| 213 | 1218   | <input type="checkbox"/> |                |        |               |                      |                     |
| 214 | 1219   | <input type="checkbox"/> |                |        |               |                      |                     |
| 215 | 1220   | <input type="checkbox"/> |                |        |               |                      |                     |
| 216 | 1221   | <input type="checkbox"/> |                |        |               |                      |                     |
| 217 | 1222   | <input type="checkbox"/> |                |        |               |                      |                     |
| 218 | 1223   | <input type="checkbox"/> |                |        |               |                      |                     |
| 219 | 1224   | <input type="checkbox"/> |                |        |               |                      |                     |
| 220 | 1225   | <input type="checkbox"/> |                |        |               |                      |                     |
| 221 | 1226   | <input type="checkbox"/> |                |        |               |                      |                     |
| 222 | 1227   | <input type="checkbox"/> |                |        |               |                      |                     |
| 223 | 1228   | <input type="checkbox"/> |                |        |               |                      |                     |
| 224 | 1229   | <input type="checkbox"/> |                |        |               |                      |                     |
| 225 | 1230   | <input type="checkbox"/> |                |        |               |                      |                     |
| 226 | 1231   | <input type="checkbox"/> |                |        |               |                      |                     |
| 227 | 1232   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 228 | 1233   | <input type="checkbox"/> |                |        |               |                      |                     |
| 229 | 1234   | <input type="checkbox"/> |                |        |               |                      |                     |
| 230 | 1235   | <input type="checkbox"/> |                |        |               |                      |                     |
| 231 | 1236   | <input type="checkbox"/> |                |        |               |                      |                     |
| 232 | 1237   | <input type="checkbox"/> |                |        |               |                      |                     |
| 233 | 1238   | <input type="checkbox"/> |                |        |               |                      |                     |
| 234 | 1239   | <input type="checkbox"/> |                |        |               |                      |                     |
| 235 | 1240   | <input type="checkbox"/> |                |        |               |                      |                     |
| 236 | 1241   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 238 | 1243   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 240 | 1245   | <input type="checkbox"/> |                |        |               |                      |                     |
| 241 | 1246   | <input type="checkbox"/> |                |        |               |                      |                     |
| 242 | 1247   | <input type="checkbox"/> |                |        |               |                      |                     |
| 243 | 1248   | <input type="checkbox"/> |                |        |               |                      |                     |
| 244 | 1249   | <input type="checkbox"/> |                |        |               |                      |                     |
| 245 | 1250   | <input type="checkbox"/> |                |        |               |                      |                     |
| 246 | 1251   | <input type="checkbox"/> |                |        |               |                      |                     |
| 247 | 1252   | <input type="checkbox"/> |                |        |               |                      |                     |
| 248 | 1253   | <input type="checkbox"/> |                |        |               |                      |                     |
| 249 | 1254   | <input type="checkbox"/> |                |        |               |                      |                     |
| 250 | 1255   | <input type="checkbox"/> |                |        |               |                      |                     |
| 251 | 1256   | <input type="checkbox"/> |                |        |               |                      |                     |
| 252 | 1257   | <input type="checkbox"/> |                |        |               |                      |                     |
| 253 | 1258   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 254 | 1259   | <input type="checkbox"/> |                |        |               |                      |                     |
| 255 | 1260   | <input type="checkbox"/> |                |        |               |                      |                     |
| 256 | 1261   | <input type="checkbox"/> |                |        |               |                      |                     |
| 257 | 1262   | <input type="checkbox"/> |                |        |               |                      |                     |
| 258 | 1263   | <input type="checkbox"/> |                |        |               |                      |                     |
| 259 | 1264   | <input type="checkbox"/> |                |        |               |                      |                     |
| 260 | 1265   | <input type="checkbox"/> |                |        |               |                      |                     |
| 261 | 1266   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 264 | 1269   | <input type="checkbox"/> |                |        |               |                      |                     |
| 265 | 1270   | <input type="checkbox"/> |                |        |               |                      |                     |
| 266 | 1271   | <input type="checkbox"/> |                |        |               |                      |                     |
| 267 | 1272   | <input type="checkbox"/> |                |        |               |                      |                     |
| 268 | 1273   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 273 | 1278   | <input type="checkbox"/> |                |        |               |                      |                     |
| 274 | 1279   | <input type="checkbox"/> |                |        |               |                      |                     |
| 275 | 1280   | <input type="checkbox"/> |                |        |               |                      |                     |
| 276 | 1281   | <input type="checkbox"/> |                |        |               |                      |                     |
| 277 | 1282   | <input type="checkbox"/> |                |        |               |                      |                     |
| 278 | 1283   | <input type="checkbox"/> |                |        |               |                      |                     |
| 279 | 1284   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 280 | 1285   | <input type="checkbox"/> |                |        |               |                      |                     |
| 281 | 1286   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 283 | 1288   | <input type="checkbox"/> |                |        |               |                      |                     |
| 284 | 1289   | <input type="checkbox"/> |                |        |               |                      |                     |
| 285 | 1290   | <input type="checkbox"/> |                |        |               |                      |                     |
| 286 | 1291   | <input type="checkbox"/> |                |        |               |                      |                     |
| 287 | 1292   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 290 | 1295   | <input type="checkbox"/> |                |        |               |                      |                     |
| 291 | 1296   | <input type="checkbox"/> |                |        |               |                      |                     |
| 292 | 1297   | <input type="checkbox"/> |                |        |               |                      |                     |
| 293 | 1298   | <input type="checkbox"/> |                |        |               |                      |                     |
| 294 | 1299   | <input type="checkbox"/> |                |        |               |                      |                     |
| 295 | 1300   | <input type="checkbox"/> |                |        |               |                      |                     |
| 296 | 1301   | <input type="checkbox"/> |                |        |               |                      |                     |
| 297 | 1302   | <input type="checkbox"/> |                |        |               |                      |                     |
| 298 | 1303   | <input type="checkbox"/> |                |        |               |                      |                     |
| 299 | 1304   | <input type="checkbox"/> |                |        |               |                      |                     |
| 300 | 1305   | <input type="checkbox"/> |                |        |               |                      |                     |
| 301 | 1306   | <input type="checkbox"/> |                |        |               |                      |                     |
| 302 | 1307   | <input type="checkbox"/> |                |        |               |                      |                     |
| 303 | 1308   | <input type="checkbox"/> |                |        |               |                      |                     |
| 304 | 1309   | <input type="checkbox"/> |                |        |               |                      |                     |
| 305 | 1310   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 306 | 1311   | <input type="checkbox"/> |                |        |               |                      |                     |
| 307 | 1312   | <input type="checkbox"/> |                |        |               |                      |                     |
| 308 | 1313   | <input type="checkbox"/> |                |        |               |                      |                     |
| 309 | 1314   | <input type="checkbox"/> |                |        |               |                      |                     |
| 310 | 1315   | <input type="checkbox"/> |                |        |               |                      |                     |
| 311 | 1316   | <input type="checkbox"/> |                |        |               |                      |                     |
| 312 | 1317   | <input type="checkbox"/> |                |        |               |                      |                     |
| 313 | 1318   | <input type="checkbox"/> |                |        |               |                      |                     |
| 314 | 1319   | <input type="checkbox"/> |                |        |               |                      |                     |
| 315 | 1320   | <input type="checkbox"/> |                |        |               |                      |                     |
| 316 | 1321   | <input type="checkbox"/> |                |        |               |                      |                     |
| 317 | 1322   | <input type="checkbox"/> |                |        |               |                      |                     |
| 318 | 1323   | <input type="checkbox"/> |                |        |               |                      |                     |
| 319 | 1324   | <input type="checkbox"/> |                |        |               |                      |                     |
| 320 | 1325   | <input type="checkbox"/> |                |        |               |                      |                     |
| 321 | 1326   | <input type="checkbox"/> |                |        |               |                      |                     |
| 322 | 1327   | <input type="checkbox"/> |                |        |               |                      |                     |
| 323 | 1328   | <input type="checkbox"/> |                |        |               |                      |                     |
| 324 | 1329   | <input type="checkbox"/> |                |        |               |                      |                     |
| 325 | 1330   | <input type="checkbox"/> |                |        |               |                      |                     |
| 326 | 1331   | <input type="checkbox"/> |                |        |               |                      |                     |
| 327 | 1332   | <input type="checkbox"/> |                |        |               |                      |                     |
| 328 | 1333   | <input type="checkbox"/> |                |        |               |                      |                     |
| 329 | 1334   | <input type="checkbox"/> |                |        |               |                      |                     |
| 330 | 1335   | <input type="checkbox"/> |                |        |               |                      |                     |
| 331 | 1336   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 332 | 1337   | <input type="checkbox"/> |                |        |               |                      |                     |
| 333 | 1338   | <input type="checkbox"/> |                |        |               |                      |                     |
| 334 | 1339   | <input type="checkbox"/> |                |        |               |                      |                     |
| 335 | 1340   | <input type="checkbox"/> |                |        |               |                      |                     |
| 336 | 1341   | <input type="checkbox"/> |                |        |               |                      |                     |
| 337 | 1342   | <input type="checkbox"/> |                |        |               |                      |                     |
| 338 | 1343   | <input type="checkbox"/> |                |        |               |                      |                     |
| 339 | 1344   | <input type="checkbox"/> |                |        |               |                      |                     |
| 340 | 1345   | <input type="checkbox"/> |                |        |               |                      |                     |
| 341 | 1346   | <input type="checkbox"/> |                |        |               |                      |                     |
| 342 | 1347   | <input type="checkbox"/> |                |        |               |                      |                     |
| 343 | 1348   | <input type="checkbox"/> |                |        |               |                      |                     |
| 344 | 1349   | <input type="checkbox"/> |                |        |               |                      |                     |
| 345 | 1350   | <input type="checkbox"/> |                |        |               |                      |                     |
| 346 | 1351   | <input type="checkbox"/> |                |        |               |                      |                     |
| 347 | 1352   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 349 | 1354   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 351 | 1356   | <input type="checkbox"/> |                |        |               |                      |                     |
| 352 | 1357   | <input type="checkbox"/> |                |        |               |                      |                     |
| 353 | 1358   | <input type="checkbox"/> |                |        |               |                      |                     |
| 354 | 1359   | <input type="checkbox"/> |                |        |               |                      |                     |
| 355 | 1360   | <input type="checkbox"/> |                |        |               |                      |                     |
| 356 | 1361   | <input type="checkbox"/> |                |        |               |                      |                     |
| 357 | 1362   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 358 | 1363   | <input type="checkbox"/> |                |        |               |                      |                     |
| 359 | 1364   | <input type="checkbox"/> |                |        |               |                      |                     |
| 360 | 1365   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 362 | 1367   | <input type="checkbox"/> |                |        |               |                      |                     |
| 363 | 1368   | <input type="checkbox"/> |                |        |               |                      |                     |
| 364 | 1369   | <input type="checkbox"/> |                |        |               |                      |                     |
| 365 | 1370   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 367 | 1372   | <input type="checkbox"/> |                |        |               |                      |                     |
| 368 | 1373   | <input type="checkbox"/> |                |        |               |                      |                     |
| 369 | 1374   | <input type="checkbox"/> |                |        |               |                      |                     |
| 370 | 1375   | <input type="checkbox"/> |                |        |               |                      |                     |
| 371 | 1376   | <input type="checkbox"/> |                |        |               |                      |                     |
| 372 | 1377   | <input type="checkbox"/> |                |        |               |                      |                     |
| 373 | 1378   | <input type="checkbox"/> |                |        |               |                      |                     |
| 374 | 1379   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 376 | 1381   | <input type="checkbox"/> |                |        |               |                      |                     |
| 377 | 1382   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 379 | 1384   | <input type="checkbox"/> |                |        |               |                      |                     |
| 380 | 1385   | <input type="checkbox"/> |                |        |               |                      |                     |
| 381 | 1386   | <input type="checkbox"/> |                |        |               |                      |                     |
| 382 | 1387   | <input type="checkbox"/> |                |        |               |                      |                     |
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|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 384 | 1389   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 389 | 1394   | <input type="checkbox"/> |                |        |               |                      |                     |
| 390 | 1395   | <input type="checkbox"/> |                |        |               |                      |                     |
| 391 | 1396   | <input type="checkbox"/> |                |        |               |                      |                     |
| 392 | 1397   | <input type="checkbox"/> |                |        |               |                      |                     |
| 393 | 1398   | <input type="checkbox"/> |                |        |               |                      |                     |
| 394 | 1399   | <input type="checkbox"/> |                |        |               |                      |                     |
| 395 | 1400   | <input type="checkbox"/> |                |        |               |                      |                     |
| 396 | 1401   | <input type="checkbox"/> |                |        |               |                      |                     |
| 397 | 1402   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 403 | 1408   | <input type="checkbox"/> |                |        |               |                      |                     |
| 404 | 1409   | <input type="checkbox"/> |                |        |               |                      |                     |
| 405 | 1410   | <input type="checkbox"/> |                |        |               |                      |                     |
| 406 | 1411   | <input type="checkbox"/> |                |        |               |                      |                     |
| 407 | 1412   | <input type="checkbox"/> |                |        |               |                      |                     |
| 408 | 1413   | <input type="checkbox"/> |                |        |               |                      |                     |
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|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 410 | 1415   | <input type="checkbox"/> |                |        |               |                      |                     |
| 411 | 1416   | <input type="checkbox"/> |                |        |               |                      |                     |
| 412 | 1417   | <input type="checkbox"/> |                |        |               |                      |                     |
| 413 | 1418   | <input type="checkbox"/> |                |        |               |                      |                     |
| 414 | 1419   | <input type="checkbox"/> |                |        |               |                      |                     |
| 415 | 1420   | <input type="checkbox"/> |                |        |               |                      |                     |
| 416 | 1421   | <input type="checkbox"/> |                |        |               |                      |                     |
| 417 | 1422   | <input type="checkbox"/> |                |        |               |                      |                     |
| 418 | 1423   | <input type="checkbox"/> |                |        |               |                      |                     |
| 419 | 1424   | <input type="checkbox"/> |                |        |               |                      |                     |
| 420 | 1425   | <input type="checkbox"/> |                |        |               |                      |                     |
| 421 | 1426   | <input type="checkbox"/> |                |        |               |                      |                     |
| 422 | 1427   | <input type="checkbox"/> |                |        |               |                      |                     |
| 423 | 1428   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 434 | 1439   | <input type="checkbox"/> |                |        |               |                      |                     |
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|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 436 | 1441   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 455 | 1460   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 457 | 1462   | <input type="checkbox"/> |                |        |               |                      |                     |
| 458 | 1463   | <input type="checkbox"/> |                |        |               |                      |                     |
| 459 | 1464   | <input type="checkbox"/> |                |        |               |                      |                     |
| 460 | 1465   | <input type="checkbox"/> |                |        |               |                      |                     |
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|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 462 | 1467   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 466 | 1471   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 468 | 1473   | <input type="checkbox"/> |                |        |               |                      |                     |
| 469 | 1474   | <input type="checkbox"/> |                |        |               |                      |                     |
| 470 | 1475   | <input type="checkbox"/> |                |        |               |                      |                     |
| 471 | 1476   | <input type="checkbox"/> |                |        |               |                      |                     |
| 472 | 1477   | <input type="checkbox"/> |                |        |               |                      |                     |
| 473 | 1478   | <input type="checkbox"/> |                |        |               |                      |                     |
| 474 | 1479   | <input type="checkbox"/> |                |        |               |                      |                     |
| 475 | 1480   | <input type="checkbox"/> |                |        |               |                      |                     |
| 476 | 1481   | <input type="checkbox"/> |                |        |               |                      |                     |
| 477 | 1482   | <input type="checkbox"/> |                |        |               |                      |                     |
| 478 | 1483   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 480 | 1485   | <input type="checkbox"/> |                |        |               |                      |                     |
| 481 | 1486   | <input type="checkbox"/> |                |        |               |                      |                     |
| 482 | 1487   | <input type="checkbox"/> |                |        |               |                      |                     |
| 483 | 1488   | <input type="checkbox"/> |                |        |               |                      |                     |
| 484 | 1489   | <input type="checkbox"/> |                |        |               |                      |                     |
| 485 | 1490   | <input type="checkbox"/> |                |        |               |                      |                     |
| 486 | 1491   | <input type="checkbox"/> |                |        |               |                      |                     |
| 487 | 1492   | <input type="checkbox"/> |                |        |               |                      |                     |

|     | Sl. No | Task completed           | Latest Comment | PO no. | Item category | Item description/SKU | Material delivered? |
|-----|--------|--------------------------|----------------|--------|---------------|----------------------|---------------------|
| 488 | 1493   | <input type="checkbox"/> |                |        |               |                      |                     |
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| 491 | 1496   | <input type="checkbox"/> |                |        |               |                      |                     |
| 492 | 1497   | <input type="checkbox"/> |                |        |               |                      |                     |
| 493 | 1498   | <input type="checkbox"/> |                |        |               |                      |                     |
| 494 | 1499   | <input type="checkbox"/> |                |        |               |                      |                     |
| 495 | 1500   | <input type="checkbox"/> |                |        |               |                      |                     |
| 496 |        |                          |                |        |               |                      |                     |
| 497 |        |                          |                |        |               |                      |                     |
| 498 |        |                          |                |        |               |                      |                     |
| 499 |        |                          |                |        |               |                      |                     |
| 500 |        |                          |                |        |               |                      |                     |
| 501 |        | <input type="checkbox"/> |                | L      |               |                      |                     |
| 502 |        |                          |                |        |               |                      |                     |
| 503 |        | <input type="checkbox"/> |                | 1      |               |                      |                     |
| 504 |        |                          |                |        |               |                      |                     |
| 505 |        |                          |                |        |               |                      |                     |
| 506 |        |                          |                |        |               |                      |                     |
| 507 |        | <input type="checkbox"/> |                |        | 1             |                      |                     |
| 508 |        |                          |                |        |               |                      |                     |