

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 28.02.2025	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 28.02.2025	20241223053	Building material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
83	☐	Divya Bai.K - Material received-MRN done	20250110014	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
84	☐	Divya Bai.K - Delivery by 28.02.2025	20250110019	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
86	☐	Divya Bai.K - Delivery by 28.02.2025	20250115011	Building Material	BUIL8228-Building Material-Kerb Stone--300x300x100mm-Nos.	No
87	☐	Divya Bai.K - Material received-MRN done	20250115013	Cement	CEMT9218-Cement-PPC--50kg-Bag	Fully delivered

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88	1090	☐	Divya Bai.K - Delivery by 28.02.2025	20250117003	Cement	CEMT9218-Cement-PPC--50kg-Bag	No
92	1094	☐	Divya Bai.K - Delivery by 28.02.2025	20250130028	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	No
93	1095	☐	Divya Bai.K - Delivery by 28.02.2025	20250130029	Consumables	CONS2518-Consumables-Tea Powder--Misc-pkts	No
94	1096	☐	Divya Bai.K - Material received-MRN done	20250205001	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
95	1097	☐	Divya Bai.K - Material received-MRN done	20250205002	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Fully delivered
96	1098	☐	Divya Bai.K - Material received-MRN done	20250205004	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
97	1099	☐	Divya Bai.K - Material received-MRN done	20250205012	Sanitary CP	SACP3411-Sanitary CP-Wash Basin Pedastal -Misc-Nos.	Fully delivered
98	1100	☐	Divya Bai.K - Material received-MRN done	20250208011	Sanitary CP	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	Fully delivered
99	1101	☐	Divya Bai.K - Material received-MRN done	20250208012	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	Fully delivered
100	1102	☐	Divya Bai.K - Delivery by 03.03.2025	20250208013	Plumbing	PLUM5925-Plumbing-CPVC Conceled stop cock--20mm-Nos	No
101	1103	☐	Divya Bai.K - Material received-MRN done	20250210016	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
102	1104	☐	Divya Bai.K - Material received-MRN done	20250210017	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Fully delivered
103	1105	☐	Divya Bai.K - Material received-MRN done	20250210034	Sanitary CP	SACP3411-Sanitary CP-Wash Basin Pedastal -Misc-Nos.	Fully delivered
104	1106	☐	Divya Bai.K - Delivery by 03.03.2025	20250210036	Electrical	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	No
105	1107	☐	Divya Bai.K - Material received-MRN done	20250210040	Electrical	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos.	Fully delivered
106	1108	☐	Divya Bai.K - Material received-MRN done	20250210045	Electrical	ELEC2844-Electrical-Wall Light-Type 8-Misc-Nos.	Fully delivered
107	1109	☐	Divya Bai.K - Delivery by 03.03.2025	20250210046	Electrical	ELEC3132-Electrical-LED Bulb-2700K-9W-Nos.	No

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108	1110	☐	Divya Bai.K - Material received-MRN done	20250211009	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
109	1111	☐	Divya Bai.K - Material received-MRN done	20250212021	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Fully delivered
110	1112	☐	Divya Bai.K - Material received-MRN done	20250213007	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	Fully delivered
111	1113	☐	Divya Bai.K - Delivery by 03.03.2025	20250217021	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
112	1114	☐	Divya Bai.K - Delivery by 28.02.2025	20250222016	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
113	1115	☐	Divya Bai.K - Material received-MRN done	20250222021	Sanitary CP	SACP3411-Sanitary CP-Wash Basin Pedastal -Misc-Nos.	Fully delivered
114	1116	☐	Divya Bai.K - Delivery by 03.03.2025	20250222026	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
115	1117	☐	Divya Bai.K - Delivery by 28.02.2025	20250223001	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxes	Fully delivered
116	1118	☐	Divya Bai.K - Material received-MRN done	20250223002	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
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118	1120	☐					
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125	1127	☐					
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