

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
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
88	☐	Divya Bai.K - Delivery by 28.02.2025	20250117003	Cement	CEMT9218-Cement-PPC--50kg-Bag	No
92	☐	Divya Bai.K - Delivery by 28.02.2025	20250130028	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	No
93	☐	Divya Bai.K - Delivery by 28.02.2025	20250130029	Consumables	CONS2518-Consumables-Tea Powder--Misc-pkts	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
100	1102	☐	Divya Bai.K - Delivery by 03.03.2025	20250208013	Plumbing	PLUM5925-Plumbing-CPVC Concealed stop cock--20mm-Nos	No
104	1106	☐	Divya Bai.K - Delivery by 03.03.2025	20250210036	Electrical	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	No
107	1109	☐	Divya Bai.K - Delivery by 03.03.2025	20250210046	Electrical	ELEC3132-Electrical-LED Bulb-2700K-9W-Nos.	No
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
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
117	1119	☐	Divya Bai.K - Delivery by 10.03.2025	20250301016	Doors	DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmx32mm-Nos.	No
118	1120	☐	Divya Bai.K - Delivery by 10.03.2025	20250301017	Hardware	HARD9542-Hardware-Mortise Lock---Nos.	No
119	1121	☐	Divya Bai.K - Delivery by 10.03.2025	20250304043	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
120	1122	☐	Divya Bai.K - Delivery by 10.03.2025	20250306011	General Items	GENE1407-General Items-Agro Shade Net--3000X3000mm-sqm	No
121	1123	☐					
122	1124	☐					
123	1125	☐					
124	1126	☐					
125	1127	☐					
126	1128	☐					
127	1129	☐					
128	1130	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
129	1131	☐					
130	1132	☐					
131	1133	☐					
132	1134	☐					
133	1135	☐					
134	1136	☐					
135	1137	☐					
136	1138	☐					
137	1139	☐					
138	1140	☐					
139	1141	☐					
140	1142	☐					
141	1143	☐					
142	1144	☐					
143	1145	☐					
144	1146	☐					
145	1147	☐					
146	1148	☐					
147	1149	☐					
148	1150	☐					
149	1151	☐					
150	1152	☐					
151	1153	☐					
152	1154	☐					
153	1155	☐					
154	1156	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
155	1157	☐					
156	1158	☐					
157	1159	☐					
158	1160	☐					
159	1161	☐					
160	1162	☐					
161	1163	☐					
162	1164	☐					
163	1165	☐					
164	1166	☐					
165	1167	☐					
166	1168	☐					
167	1169	☐					
168	1170	☐					
169	1171	☐					
170	1172	☐					
171	1173	☐					
172	1174	☐					
173	1175	☐					
174	1176	☐					
175	1177	☐					
176	1178	☐					
177	1179	☐					
178	1180	☐					
179	1181	☐					
180	1182	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
181	1183	☐					
182	1184	☐					
183	1185	☐					
184	1186	☐					
185	1187	☐					
186	1188	☐					
187	1189	☐					
188	1190	☐					
189	1191	☐					
190	1192	☐					
191	1193	☐					
192	1194	☐					
193	1195	☐					
194	1196	☐					
195	1197	☐					
196	1198	☐					
197	1199	☐					
198	1200	☐					
199	1201	☐					
200	1202	☐					
201	1203	☐					
202	1204	☐					
203	1205	☐					
204	1206	☐					
205	1207	☐					
206	1208	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
207	1209	☐					
208	1210	☐					
209	1211	☐					
210	1212	☐					
211	1213	☐					
212	1214	☐					
213	1215	☐					
214	1216	☐					
215	1217	☐					
216	1218	☐					
217							
218							
219							
220							
221							
222							
223							
224							
225							
226							
227							
228							
229							
230							
231							
232							
233							
234							
235							
236							
237							
238							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
239							
240							
241							
242							
243							
244							
245							
246							
247							
248							
249							
250							
251							
252							
253							
254							
255							
256							
257							
258							
259							
260							
261							
262							
263							
264							
265							
266							
267							
268							
269							
270							
271							
272							
273							
274							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
275							
276							
277							
278							
279							
280							
281							
282							
283							
284							
285							
286							
287							
288							
289							
290							
291							
292							
293							
294							
295							
296							
297							
298							
299							
300							
301							
302							
303							
304							
305							
306							
307							
308							
309							
310							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
311							
312							
313							
314							
315							
316							
317							
318							
319							
320							
321							
322							
323							
324							
325							
326							
327							
328							
329							
330							
331							
332							
333							
334							
335							
336							
337							
338							
339							
340							
341							
342							
343							
344							
345							
346							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
347							
348							
349							
350							
351							
352							
353							
354							
355							
356							
357							
358							
359							
360							
361							
362							
363							
364							
365							
366							
367							
368							
369							
370							
371							
372							
373							
374							
375							
376							
377							
378							
379							
380							
381							
382							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
383							
384							
385							
386							
387							
388							
389							
390							
391							
392							
393							
394							
395							
396							
397							
398							
399							
400							
401							
402							
403							
404							
405							
406							
407							
408							
409							
410							
411							
412							
413							
414							
415							
416							
417							
418							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
419							
420							
421							
422							
423							
424							
425							
426							
427							
428							
429							
430							
431							
432							
433							
434							
435							
436							
437							
438							
439							
440							
441							
442							
443							
444							
445							
446							
447							
448							
449							
450							
451							
452							
453							
454							

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
455							
456							
457							
458							
459							
460							
461							
462							
463							
464							
465							
466							
467							
468							
469							
470							
471							
472							
473							
474							
475							
476							
477							
478							
479							
480							