

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
331	1343	☐	Divya Bai.K - Material quality not good , Po closed with closure form.	20241202031	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	PO cancelled
512		☐	Divya Bai.K - Part material received-balance material not required at site, PO closed with closure form.	20250305030	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	Partially delivered
513		☐	Divya Bai.K - Supplier delay delivery by next week	20250306012	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
514		☐	Divya Bai.K - Delivery by 01.04.2025	20250307008	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	No
539		☐	Divya Bai.K - Delivery by 29.03.2025	20250325006	Cement	CEMT9218-Cement-PPC--50kg-Bag	No
540		☐	Divya Bai.K - Delivery by 01.04.2025	20250327008	Paints	PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can	No