

AGH Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
19	☐	Divya Bai.K - Material not required please close PO with closure form.	20240917001	Electrical	ELEC3654-Electrical-Flexible Copper cable-6 sqmm 4core-mts	No
56	☐	Divya Bai.K - Delivery by 07.04.2025	20250308008	Paints	PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr-Nos	No
59	☐	Divya Bai.K - Delivery by 07.04.2025	20250326026	Electrical	ELEC4784-Electrical-DOL Starter-Single phase-Manual-L&T MU-2P-CS90319K0T0--Nos.	No
60	☐	Divya Bai.K - Delivery by 07.04.2025	20250326027	Plumbing	PLUM4887-Plumbing-Open well submersible pump-Single phase-KOSI-123M-1HP-Nos.	No
61	☐	Divya Bai.K - Delivery by 07.04.2025	20250401020	Chemical	CHEM9238-Chemical-Water proofing Chemical-Asian Paint Hydroloc Xtreme-4ltrs-Nos.	No
62	☐	Divya Bai.K - Delivery by 07.04.2025	20250401021	Paints	PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr-Nos	No
63	☐	Divya Bai.K - Delivery by 07.04.2025	20250401022	Paints	PAIN2903-Paints-Internal Emulsion-White-Asian Tractor Smooth Finish-20Kgs-Bags	No
64	☐	Divya Bai.K - Delivery by 07.04.2025	20250401025	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
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72	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
73	1078	☐					
74	1079	☐					
75	1080	☐					
76	1081	☐					
77	1082	☐					
78	1083	☐					
79	1084	☐					
80	1085	☐					
81	1086	☐					
82	1087	☐					
83	1088	☐					
84	1089	☐					
85	1090	☐					
86	1091	☐					
87	1092	☐					
88	1093	☐					
89	1094	☐					
90	1095	☐					
91	1096	☐					
92	1097	☐					
93	1098	☐					
94	1099	☐					
95	1100	☐					
96	1101	☐					
97	1102	☐					
98	1103	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
99	1104	☐					
100	1105	☐					
101	1106	☐					
102	1107	☐					
103	1108	☐					
104	1109	☐					
105	1110	☐					
106	1111	☐					
107	1112	☐					
108	1113	☐					
109	1114	☐					
110	1115	☐					
111	1116	☐					
112	1117	☐					
113	1118	☐					
114	1119	☐					
115	1120	☐					
116	1121	☐					
117	1122	☐					
118	1123	☐					
119	1124	☐					
120	1125	☐					
121	1126	☐					
122	1127	☐					
123	1128	☐					
124	1129	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
125	1130	☐					
126	1131	☐					
127	1132	☐					
128	1133	☐					
129	1134	☐					
130	1135	☐					
131	1136	☐					
132	1137	☐					
133	1138	☐					
134	1139	☐					
135	1140	☐					
136	1141	☐					
137	1142	☐					
138	1143	☐					
139	1144	☐					
140	1145	☐					
141	1146	☐					
142	1147	☐					
143	1148	☐					
144	1149	☐					
145	1150	☐					
146	1151	☐					
147	1152	☐					
148	1153	☐					
149	1154	☐					
150	1155	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
151	1156	☐					
152	1157	☐					
153	1158	☐					
154	1159	☐					
155	1160	☐					
156	1161	☐					
157	1162	☐					
158	1163	☐					
159	1164	☐					
160	1165	☐					
161	1166	☐					
162	1167	☐					
163	1168	☐					
164	1169	☐					
165	1170	☐					
166	1171	☐					
167	1172	☐					
168	1173	☐					
169	1174	☐					
170	1175	☐					
171	1176	☐					
172	1177	☐					
173	1178	☐					
174	1179	☐					
175	1180	☐					
176	1181	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
177	1182	☐					
178	1183	☐					
179	1184	☐					
180	1185	☐					
181	1186	☐					
182	1187	☐					
183	1188	☐					
184	1189	☐					
185	1190	☐					
186	1191	☐					
187	1192	☐					
188	1193	☐					
189	1194	☐					
190	1195	☐					
191	1196	☐					
192	1197	☐					
193	1198	☐					
194	1199	☐					
195	1200	☐					
196	1201	☐					
197	1202	☐					
198	1203	☐					
199	1204	☐					
200	1205	☐					
201	1206	☐					
202	1207	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
203	1208	☐					
204	1209	☐					
205	1210	☐					
206	1211	☐					
207	1212	☐					
208	1213	☐					
209	1214	☐					
210	1215	☐					
211	1216	☐					
212	1217	☐					
213	1218	☐					
214	1219	☐					
215	1220	☐					
216	1221	☐					
217	1222	☐					
218	1223	☐					
219	1224	☐					
220	1225	☐					
221	1226	☐					
222	1227	☐					
223	1228	☐					
224	1229	☐					
225	1230	☐					
226	1231	☐					
227	1232	☐					
228	1233	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
229	1234	☐					
230	1235	☐					
231	1236	☐					
232	1237	☐					
233	1238	☐					
234	1239	☐					
235	1240	☐					
236	1241	☐					
237	1242	☐					
238	1243	☐					
239	1244	☐					
240	1245	☐					
241	1246	☐					
242	1247	☐					
243	1248	☐					
244	1249	☐					
245	1250	☐					
246	1251	☐					
247	1252	☐					
248	1253	☐					
249	1254	☐					
250	1255	☐					
251	1256	☐					
252	1257	☐					
253	1258	☐					
254	1259	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
255	1260	☐					
256	1261	☐					
257	1262	☐					
258	1263	☐					
259	1264	☐					
260	1265	☐					
261	1266	☐					
262	1267	☐					
263	1268	☐					
264	1269	☐					
265	1270	☐					
266	1271	☐					
267	1272	☐					
268	1273	☐					
269	1274	☐					
270	1275	☐					
271	1276	☐					
272	1277	☐					
273	1278	☐					
274	1279	☐					
275	1280	☐					
276	1281	☐					
277	1282	☐					
278	1283	☐					
279	1284	☐					
280	1285	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
281	1286	☐					
282	1287	☐					
283	1288	☐					
284	1289	☐					
285	1290	☐					
286	1291	☐					
287	1292	☐					
288	1293	☐					
289	1294	☐					
290	1295	☐					
291	1296	☐					
292	1297	☐					
293	1298	☐					
294	1299	☐					
295	1300	☐					
296	1301	☐					
297	1302	☐					
298	1303	☐					
299	1304	☐					
300	1305	☐					
301	1306	☐					
302	1307	☐					
303	1308	☐					
304	1309	☐					
305	1310	☐					
306	1311	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
307	1312	☐					
308	1313	☐					
309	1314	☐					
310	1315	☐					
311	1316	☐					
312	1317	☐					
313	1318	☐					
314	1319	☐					
315	1320	☐					
316	1321	☐					
317	1322	☐					
318	1323	☐					
319	1324	☐					
320	1325	☐					
321	1326	☐					
322	1327	☐					
323	1328	☐					
324	1329	☐					
325	1330	☐					
326	1331	☐					
327	1332	☐					
328	1333	☐					
329	1334	☐					
330	1335	☐					
331	1336	☐					
332	1337	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
333	1338	☐					
334	1339	☐					
335	1340	☐					
336	1341	☐					
337	1342	☐					
338	1343	☐					
339	1344	☐					
340	1345	☐					
341	1346	☐					
342	1347	☐					
343	1348	☐					
344	1349	☐					
345	1350	☐					
346	1351	☐					
347	1352	☐					
348	1353	☐					
349	1354	☐					
350	1355	☐					
351	1356	☐					
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355	1360	☐					
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357	1362	☐					
358	1363	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
359	1364	☐					
360	1365	☐					
361	1366	☐					
362	1367	☐					
363	1368	☐					
364	1369	☐					
365	1370	☐					
366	1371	☐					
367	1372	☐					
368	1373	☐					
369	1374	☐					
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372	1377	☐					
373	1378	☐					
374	1379	☐					
375	1380	☐					
376	1381	☐					
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383	1388	☐					
384	1389	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
385	1390	☐					
386	1391	☐					
387	1392	☐					
388	1393	☐					
389	1394	☐					
390	1395	☐					
391	1396	☐					
392	1397	☐					
393	1398	☐					
394	1399	☐					
395	1400	☐					
396	1401	☐					
397	1402	☐					
398	1403	☐					
399	1404	☐					
400	1405	☐					
401	1406	☐					
402	1407	☐					
403	1408	☐					
404	1409	☐					
405	1410	☐					
406	1411	☐					
407	1412	☐					
408	1413	☐					
409	1414	☐					
410	1415	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
411	1416	☐					
412	1417	☐					
413	1418	☐					
414	1419	☐					
415	1420	☐					
416	1421	☐					
417	1422	☐					
418	1423	☐					
419	1424	☐					
420	1425	☐					
421	1426	☐					
422	1427	☐					
423	1428	☐					
424	1429	☐					
425	1430	☐					
426	1431	☐					
427	1432	☐					
428	1433	☐					
429	1434	☐					
430	1435	☐					
431	1436	☐					
432	1437	☐					
433	1438	☐					
434	1439	☐					
435	1440	☐					
436	1441	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
437	1442	☐					
438	1443	☐					
439	1444	☐					
440	1445	☐					
441	1446	☐					
442	1447	☐					
443	1448	☐					
444	1449	☐					
445	1450	☐					
446	1451	☐					
447	1452	☐					
448	1453	☐					
449	1454	☐					
450	1455	☐					
451	1456	☐					
452	1457	☐					
453	1458	☐					
454	1459	☐					
455	1460	☐					
456	1461	☐					
457	1462	☐					
458	1463	☐					
459	1464	☐					
460	1465	☐					
461	1466	☐					
462	1467	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
463	1468	☐					
464	1469	☐					
465	1470	☐					
466	1471	☐					
467	1472	☐					
468	1473	☐					
469	1474	☐					
470	1475	☐					
471	1476	☐					
472	1477	☐					
473	1478	☐					
474	1479	☐					
475	1480	☐					
476	1481	☐					
477	1482	☐					
478	1483	☐					
479	1484	☐					
480	1485	☐					
481	1486	☐					
482	1487	☐					
483	1488	☐					
484	1489	☐					
485	1490	☐					
486	1491	☐					
487	1492	☐					
488	1493	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
489	1494	☐					
490	1495	☐					
491	1496	☐					
492	1497	☐					
493	1498	☐					
494	1499	☐					
495	1500	☐					
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499							
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501		☐		L			
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503		☐		1			
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