

BRGV Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
361	1375	☐	Divya Bai.K - Work under progress.	20250305039	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
414	1428	☐	Divya Bai.K - Delivery by 02. 06. 2025	20250506009	Windows	WIND8411-Windows-UPVC-Sliding without mesh--900WX900Hmm-Nos	No
415	1429	☐	Divya Bai.K - Delivery by 02. 06. 2025	20250506010	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
430	1444	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250524012	Consumables	CONS1538-Consumables-Water Bottles--250ml-Nos.	Fully delivered
431	1445	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250527033	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
432	1446	☐	Divya Bai.K - Delivery by 02. 06. 2025	20250527034	General Items	GENE1944-General Items-Teflon tapes-Nos.	No
433	1447	☐	Divya Bai.K - Delivery by 02. 06. 2025	20250527035	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	No
434	1448	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250527036	Sanitary CP	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	Fully delivered
435	1449	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250529002	General Items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
436	1450	☐	Divya Bai.K - Delivery by 02. 06. 2025	20250529003	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet-Nos.	No
437	1451	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250529008	Plumbing	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	Fully delivered
438	1452	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250529010	Tools	TOOL1226-Tools-Helmets Labour Male---Nos.	Fully delivered
439	1453	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250529011	Tools	TOOL4496-Tools-Helmets Labour Female---Nos.	Fully delivered
440	1454	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval	20250529012	General Items	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	Fully delivered
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457	1471	☐					
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