

NE Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
5	☐	Niharika - From site they have to close with PO closure form	20240629032	Sanitary CP	CP Long Body- NosSACP6074	No
10	☐	Niharika - Material not required at site, please close PO with closure form.	20240708015	Tools	paint brush --75mm- NosT00L7927	No
66	☐	Niharika - Delivery by 14.07.2025	20250228038	Paints	PAIN3267-Paints- Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs- Can	No
67	☐	Niharika - Delivery by 14.07.2025	20250304015	Paints	PAIN3267-Paints- Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs- Can	No
78	☐	Niharika - material received prasad sir	20250619020	Promotions	PROM9488-Promotions- Flyers--News Paper size-Nos.	
81	☐	Niharika - part material deliverd	20250613036	Electrical	ELEC5087-Electrical- Module Plate-with Frame-2M-Nos.	Partially delivered
83	☐	Niharika - prasad sir	20250612003	Promotions	PROM2067-Promotions- Design Charges- Classified Display ad Single Column--Nos.	
96	☐	Niharika - prasad sir	20250707031	Promotions	PROM2067-Promotions- Design Charges- Classified Display ad Single Column--Nos	
97	☐	Niharika - partially received	20250707009	Sanitary CP	SACP7374-Sanitary CP- CP Angle Cock---Nos.	Partially delivered
100	☐	Niharika - Delivery by 11-07-2025	20250707006	Building Material	BUIL8803-Building Material-Tandoor Rough Stone--- 900x600mm-sqm	
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