

SOV III Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
3	1025	☐	Niharika - Material received, bill not received from supplier not responding	20240131007	Plumbing	EWC-Misc--Nos.PLUM2534	Fully delivered
4	1046	☐	Niharika - Material received, bill not received from supplier.	20240201043	Sanitary CP	Wall Hung EWC with seat cover-white--NosSACP4804	Fully delivered
5	1008	☐	Niharika - Material received, bills not received from supplier	20240202004	Plumbing	EWC-Misc--NosPLUM2534	Fully delivered
17	1032	☐	Niharika - Material not required,please close PO with closure form	20240813018	Plants	PLNT4179-Plants-Trees-Silveroak-Misc-Nos	P0 cancelled
47	1072	☐	Niharika - Material not required, please close PO with closure form	20240812002	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
48	1070	☐					
49	1069	☐					
50	1071	☐					
51	1074	☐					
52	1073	☐					
53	1076	☐					
54	1075	☐					
55	1068	☐					
56	1067	☐					
57	1077	☐					
58	1078	☐					
59	1079	☐					
60	1080	☐					
61	1081	☐					
62	1082	☐					
63	1083	☐					
64	1084	☐					