

NGH Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
17		Divya Bai. K - Work under progress.	20231205021	WO	Electrical Works--Misc-LSMISC2449	Partially delivered
18		Divya Bai. K - Work under progress.	20240118007	WO	Lift--15/16pax-NoseQPT2822	Partially delivered
42		Divya Bai. K - Work under progress	20240127009	WO	Lift--8pax-NoseQPT2050	Fully delivered
150		Divya Bai. K - PO closed with closure form.	20240806001	Steel	MS Coupling-15mm-NosSTEL6309	Fully delivered
203		Divya Bai. K - PO closed with closure form.	20240814019	Fire&safety	FIRE1672-Fire & Safety-Forged Brass Ball valve--20mm-Nos.	Partially delivered
204		Divya Bai. K - PO closed with closure form.	20240814018	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.	PO cancelled
205		Divya Bai. K - PO closed with closure form.	20240814017	Hardware	HARD2636-Hardware-MS Nut+Bolt--20X65mm-Kgs	PO cancelled
210		Divya Bai. K - PO closed with closure form.	20240814012	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	Partially delivered
283		Divya Bai. K - PO closed with closure form.	20240917009	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
311		Divya Bai. K - Work completed,MRN to be update.	20240928018	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel-900Hmm-Rnts	Fully delivered
329		Divya Bai. K - Delivery by 12-11-2024	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	No
335		Divya Bai. K - Material received-MRN to be update.	20241008009	Electrical	ELEC3172-Electrical-GI Flat--6x25mm-Kgs	Fully delivered
345		Divya Bai. K - Delivery by 08-11-2024	20241017046	Building material	BUJL5675-Building Material-Solid Block-200x200x400mm-Nos.	No
349		Divya Bai. K - Material exchanging under discussion.	20241018009	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah--16Amps-Nos.	No
360		Divya Bai. K - Material received at site, MRN to be update.	20241021040	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	Fully delivered
363		Divya Bai. K - Delivery by 09-11-2024	20241022010	Hardware	HARD2051-Hardware-GI Thread Rod--10mmX12001mm-Nos.	No
368		Divya Bai. K - Delivery by 09-11-2024	20241023021	Hardware	HARD7968-Hardware-GI Swivel Coupler-40X60mm-Nos.	No
369		Divya Bai. K - Material received-MRN done.	20241024026	Electrical	ELEC3513-Electrical-LED Square Surface Light--6W-Nos.	Fully delivered
370		Divya Bai. K - Work under progress.	20241024033	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rnts	Partially delivered
371		Divya Bai. K - work under progress.	20241024034	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered

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372	☐	Divya Bai. K - Work under progress.	20241024035	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200lmm-Nos.	Fully delivered
373	☐	Divya Bai. K - Delivery by 07-11-2024	20241024036	Steel	STEL1203-Steel-MS Grill-1200WX1200lmm-Nos	No
374	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241024038	Electrical	ELEC1501-Electrical-Spring wire-30mtrs bundle -Bundles	Fully delivered
377	☐	Divya Bai. K - Delivery by 07-11-2024	20241025042	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	No
379	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241028026	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Fully delivered
380	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241028036	Building material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	Fully delivered
381	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241028037	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Fully delivered
382	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241029041	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
383	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241101003	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
384	☐	Divya Bai. K - Material received MRN to be update.	20241101004	Plumbing	PLUM7861-Plumbing-UPVC Pipe-50mm-Nos.	Fully delivered
385	☐	Divya Bai. K - Delivery by 07-11-2024	20241101005	Plumbing	PLUM8780-Plumbing-CPVC-MAPT-40mm-Nos.	No
386	☐	Divya Bai. K - Rate difference, please PO close with closure foam.	20241101026	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	PO cancelled
387	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241101027	Plumbing	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	Fully delivered
388	☐	Divya Bai. K - Work under progress.	20241101029	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200lmm-Nos.	Fully delivered
389	☐	Divya Bai. K - Material received-MRN done,awaiting for audit approval.	20241102008	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	Fully delivered
390	☐	Divya Bai. K - Delivery by 07-11-2024	20241104035	Tiles	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	No
391	☐	Divya Bai. K - Delivery by 07-11-2024	20241104036	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
392	☐	Divya Bai. K - Delivery by 07-11-2024	20241104038	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
393	☐	Divya Bai. K - Delivery by 07-11-2024.	20241104039	General items	GENE1944-General Items-Teflon tapes-Nos.	No

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394	☐	Divya Bai. K - Delivery by 07-11-2024	20241104040	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	No
395	☐	Divya Bai. K - Delivery by 07-11-2024	20241104041	Plumbing	PLUM9961-Plumbing-PVC Connection-600mm-Nos.	No
396	☐	Divya Bai. K - Delivery by 07-11-2024	20241104042	General items	GENE1944-General Items-Teflon tapes-Nos.	No
397	☐	Divya Bai. K - Delivery by 07-11-2024	20241104043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	No
398	☐	Divya Bai. K - Delivery by 07-11-2024	20241104048	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
399	☐	Divya Bai. K - Delivery by 07-11-2024	20241104050	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
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NGH Req -PO tracker



Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240530006	WIND5759 Windows-Al	Purchase	20240530010		
2	☒	20240531039	CONS9692 Consumables-	Purchase	20240601026		
3	☒	20240530012	WIND1219 Windows-UPVC-	Purchase	20240601028		
4	☒	20240620020	PAINT286 Paints-Wall	Purchase	20240622020		
5	☒	20240622021	TOOL2952 Tools-Bamboo	Purchase	20240622028		
6	☒	20240806026	STEL6751 Steel-MS	Purchase	20240806042	PO-not	PO-approved-
7	☒	20240905026	EQPT7710 Equipment-	Procurement	20240905034	PO-not	
8	☒	20240827017	ELEC8745 Electrical-2	Procurement	20240827045	PO-not	Under negotiations
9	☒	20240827017	ELEC4946 Electrical-4Pole	Procurement	20240827041	PO-not	Under negotiations
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