

GHT Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
20	1025	☐	Divya Bai.K - Material received-MRN done.	20240614045	Building Material	Tandoor Rough Stone-900x600mm-sqmBUIL8803	Fully delivered
43	1054	☐	Divya Bai.K - Minor work is pending	20240801022	Steel	Glass Balcony Railing-Stainless steel-900Hmm-RmtsSTEL6916	Fully delivered
100	1111	☐	Divya Bai.K - Part material received, balance material not required at site,please close PO with closure form.	20240903002	Steel	STEL1948-Steel-Tor Steel-8mm-Kgs	Partially delivered
108	1120	☐	Divya Bai.K - MRN done.	20240905025	Construction	CONST-RCC5898-Construction-Footing-Concreting - Labour-cum	Fully delivered
119	1131	☐	Divya Bai.K - Material not required, please close PO with closure form.	20240910004	Windows	WIND4876-Windows-Al Sliding without mesh-1200WX1200Hmm-Nos	PO cancelled
197	1209	☐	Divya Bai.K - Material not delivered at site, please close PO with closure form.	20241004042	Consumables	CONS1538-Consumables-Water Bottles--250ml-Nos.	PO cancelled
199	1211	☐	Divya Bai.K - PO to be cancelled	20241004050	Windows	WIND7273-Windows-Al Sliding with mesh---1500WX1200Hmm-Nos	PO cancelled
200	1212	☐	Divya Bai.K - PO to be cancelled.	20241004051	Windows	WIND9900-Windows-Aluminum Fixed Windows--misc-Nos.	PO cancelled
216	1228	☐	Divya Bai.K - Balance material not required, please close PO with closure form.	20241015007	Stationary	STAT4346-Stationary-Scribbling Pads-Misc-Nos	Partially delivered
226	1238	☐	Divya Bai.K - Work under progress	20241019026	Building material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
227	1239	☐	Divya Bai.K - Work under progress.	20241019027	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
238	1250	☐	Divya Bai.K - Material received-MRN done.	20241024002	RMC	RMCC2936-RMC-RMC-M20-cum	Fully delivered
242	1254	☐	Divya Bai.K - Material received-MRN done.	20241025031	Steel	STEL3027-Steel-MS 90 Bend-C Class-100Dmm-Nos	Fully delivered
251	1263	☐	Divya Bai.K - Material received-MRN done.	20241026006	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	Fully delivered

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253	1265	☐	Divya Bai.K - Material received-MRN done.	20241028016	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
256	1268	☐	Divya Bai.K - Material received-MRN done.	20241028038	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos.	Fully delivered
259	1271	☐	Divya Bai.K - Material received-MRN done.	20241029046	Hardware	HARD3137-Hardware-GI Threaded rob with nut-8X900mm-Nos.	Fully delivered
261	1273	☐	Divya Bai.K - Material received-MRN done.	20241029058	Plumbging	PLUM4323-Plumbing-Dewatering Cutter type SS Pump-Single phase- Crompton STPM12 (1PH)-0. 75HP-Nos.	Fully delivered
262	1274	☐	Divya Bai.K - Delivery by 15-11-2024	20241101002	Peripherals	COMP8311-Peripherals-Micro SD Card--64GB-Nos.	No
263	1275	☐	Divya Bai.K - Material received-MRN done.	20241101024	Electrical	ELEC6623-Electrical-GI Strip-25X3mm-Kgs	Fully delivered
264	1276	☐	Divya Bai.K - Material received-MRN done.	20241104004	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
265	1277	☐	Divya Bai.K - Delivery by 15-11-2024	20241104007	Plumbimng	PLUM9509-Plumbing-CPVC-MABT-50mm-Nos.	No
266	1278	☐	Divya Bai.K - Material received-MRN done.	20241104012	Electrical	ELEC4446-Electrical-DOL Automatic Starter-Single phase -with dry run protection -L&T-MR-Gi-CS91322NCOG--Nos.	Fully delivered
267	1279	☐	Divya Bai.K - Material received-MRN done.	20241104021	Electrical	ELEC5240-Electrical-Bentonite Powder-25Kgs-Nos.	Fully delivered
268	1280	☐	Divya Bai.K - Material received-MRN done.	20241105003	Sanitary CP	SACP2398-Sanitary CP-CP Short Body-Nos.	Fully delivered
269	1281	☐	Divya Bai.K - Material received-MRN done.	20241106008	Stationary	STAT5901-Stationary-Paper A4-Misc-Bundles	Fully delivered
270	1282	☐	Divya Bai.K - Size error, please close PO with closure form.	20241107006	Steel	STEL3182-Steel-MS Round Pipe-C Class-50Dx6000Lmm-Kgs	PO cancelled
271	1283	☐	Divya Bai.K - Material received-MRN done.	20241107007	Hardware	HARD7045-Hardware-MS U Bolt+Nut+Washer--10X100mm-Nos.	Fully delivered
272	1284	☐	Divya Bai.K - Material received-MRN done.	20241107008	Fire&safety	FIRE5317-Fire & Safety-SS Hydrant Valve--63Dmm-Nos.	Fully delivered
273	1285	☐	Divya Bai.K - Delivery by 14-11-2024	20241108001	Electrical	ELEC4899-Electrical-4 pole connectors--63A-Nos.	No

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274	☐	Divya Bai.K - Material received-MRN to be update.	20241108027	Building material	BUIL3037-Building Material-Tandoor Rough Stone-600x600mm-sqm	Fully delivered
275	☐	Divya Bai.K - Delivery by 18-11-2024	20241108029	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
276	☐	Divya Bai.K - Delivery by 18-11-2024	20241108037	Building material	BUIL9032-Building Material-RCC-Square Manhole-500X500mm-cover &600X600mm-frame-Nos.	No
277	☐	Divya Bai.K - Delivery by 14-11-2024	20241109004	Electrical	ELEC3132-Electrical-LED Bulb-2700K-9W-Nos.	No
278	☐	Divya Bai.K - Material received-MRN to be update	20241109005	Building material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	Fully delivered
279	☐	Divya Bai.K - Material received-MRN done.	20241109006	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
280	☐	Divya Bai.K - Material received-MRN done.	20241109007	Plumbing	PLUM4997-Plumbing-Loft Tank-200ltrs-Nos.	Fully delivered
281	☐	Divya Bai.K - Delivery by 15-11-2024	20241109017	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
282	☐	Divya Bai.K - Material received-MRN done.	20241109035	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Fully delivered
283	☐	Divya Bai.K - Material received-MRN done.	20241111006	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white-Nos.	Fully delivered
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