

GMR Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	1062	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064	☐	Divya Bai.K - Material not received, Awaiting for MD approval.	20230821046	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	1066	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821045	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	1065	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821044	WO	Swimming pool filter plant-- MiscEQPT2814	No
5	1094	☐	Divya Bai.K - Material received, MRN to be updated E block, 8th slab work under progress.	20240125031	Equipment	Lift--8paxEQPT2050	Fully delivered
6	1095	☐	Divya Bai.K - Work under progress.	20240214028	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
7	1111	☐	Divya Bai.K - Work order, slab 8 under progress	20240313039	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114	☐	Divya Bai.K - Work order, slab 8 under progress	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
13	1194	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821050	WO	ConsultancyFECH2785	No
14	1195	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821049	WO	Labour ChargesMISC4659	No
15	1196	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	1197	☐	Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	1198	☐	Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	1199	☐	Divya Bai.K - Work under progress.	20240619043	WO	Column 8-Shuttering--sqmCONST-RCC7046	No
233	1281	☐	Divya Bai.K - Partially received, balance material not required.Please close the PO with closure form by next week.	20240813019	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
239	1287	☐	Divya Bai.K - As per site requirement supplier will arrange	20240813005	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
253	1303	☐	Divya Bai.K - Part material received, balance material not required please close the PO with closure form.	20240810048	Consumables	CONS7495-Consumables-Air Freshner--- Misc-Nos	Partially delivered

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328	1388	☐	Divya Bai.K - Work under progress.	20240830037	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	Fully delivered
329	1389	☐	Divya Bai.K - Part material received-balance material not required, please close PO with closure form by next week.	20240830039	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	Partially delivered
383	1443	☐	Divya Bai.K - Partially delivered,balance as per site requirement supplier will delivered.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
390	1450	☐	Divya Bai.K - Part material received, please close PO with closure form.	20240917005	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	Partially delivered
396	1456	☐	Divya Bai.K - Advance payment pending.	20240919030	Miscellaneous	MISC1273-Miscellaneous-Electric bike-- Misc-Nos.	No
411	1471	☐	Divya Bai.K - Material received-MRN done. instalation pending	20240925005	Window	WIND6573-Windows-UPVC-French door Sliding with mesh-2400WX2100Hmm-Nos	Fully delivered
452		☐	Divya Bai.K - Delivery by 09-11-2024	20241007028	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
462		☐	Divya Bai.K - site not yet ready	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
483		☐	Divya Bai.K - No stock available at supplier, delivery by 04-11-2024	20241014022	Building material	BUIL2341-Building Material-Manhole Set FRP-Square-450mm 25T-Nos.	No
484		☐	Divya Bai.K - Part material received-balance material as per site requirement.	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490		☐	Divya Bai.K - Supplier arranging the material	20241022026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
511		☐	Divya Bai.K - Part material received-balance material delivery by 09-11-2024	20241026041	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	Partially delivered
514		☐	Divya Bai.K - Delivery by 09-11-2024	20241028010	Plumbing	PLUM5098-Plumbing-GI Nipple--15X75mm-Nos.	No
525		☐	Divya Bai.K - Material received-MRN done.	20241028012	Fire&safety	FIRE6828-Fire & Safety-Butterfly valve-PN16-80Dmm-Nos.	Fully delivered
526		☐	Divya Bai.K - Material received-MRN done.	20241028029	Plumbing	PLUM2549-Plumbing-Borewell submersible pump-Three Phase-CORA 4C/19-3HP-Nos.	Fully delivered
527		☐	Divya Bai.K - Material received-MRN done.	20241028035	Plumbing	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	Fully delivered
528		☐	Divya Bai.K - Material received-MRN done.	20241102017	General items	GENE1407-General Items-Agro Shade Net--3000X30000mm-sqm	Fully delivered
529		☐	Divya Bai.K - Material received-MRN done.	20241104037	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
530		☐	Divya Bai.K - Material received-MRN done.	20241104047	Electrical	ELEC3513-Electrical-LED Square Surface Light--6W-Nos.	Fully delivered
531		☐	Divya Bai.K - Material received-MRN done.	20241104051	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy-400gms-Nos.	Fully delivered

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532	☐	Divya Bai.K - Material received-MRN done.	20241104055	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Fully delivered
533	☐	Divya Bai.K - Material received-MRN done.	20241104058	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	Fully delivered
534	☐	Divya Bai.K - Material received-MRN done.	20241104059	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
535	☐	Divya Bai.K - Material received-MRN done.	20241104060	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
536	☐	Divya Bai.K - Material received-MRN done.	20241104065	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
537	☐	Divya Bai.K - Material received-MRN done.	20241104066	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
538	☐	Divya Bai.K - Material received-MRN done.	20241105014	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Fully delivered
539	☐	Divya Bai.K - Material received-MRN done.	20241105015	Statinary	STAT1083-Stationary-Box File Big---Misc-Nos	Fully delivered
540	☐	Divya Bai.K - Material received-MRN done.	20241105016	Tools	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	Fully delivered
541	☐	Divya Bai.K - Material received-MRN done.	20241105017	Consumables	CONS8873-Consumables-Colin 500 ml---Misc-Nos	Fully delivered
542	☐	Divya Bai.K - Material received-MRN done.	20241105018	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Fully delivered
543	☐	Divya Bai.K - Material received-MRN done.	20241105019	Plumbing	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	Fully delivered
544	☐	Divya Bai.K - Material received-MRN done.	20241105020	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	Fully delivered
545	☐	Divya Bai.K - As per site requirement	20241105032	RMC	RMCC2936-RMC-RMC-M20-cum	No
546	☐	Divya Bai.K - Material received-MRN done.	20241105037	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	Fully delivered
547	☐	Divya Bai.K - Material received-MRN done.	20241105038	General items	GENE1417-General Items-Sponges--12 pack-Nos	Fully delivered
548	☐	Divya Bai.K - Material received-MRN done.	20241105039	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
549	☐	Divya Bai.K - Material received-MRN done.	20241105040	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
550	☐	Divya Bai.K - Aas per site requireent	20241106045	RMC	RMCC2936-RMC-RMC-M20-cum	No
551	☐	Divya Bai.K - Material received-MRN done.	20241108034	Doors	DOOR2521-Doors-Door frame with threshold-WPC-760Wx2150Hmm-Nos.	Fully delivered
552	☐	Divya Bai.K - Material received, awaiting for audit approval.	20241108035	Hardware	HARD9187-Hardware-SS Screws-CSK Head-8x38mm-pkts	Partially delivered
553	☐	Divya Bai.K - Material received, awaiting for audit approval.	20241108036	Chemical	CHEM7736-Chemical-Tile grount cement based-Silk-1Kg-pkts	Partially delivered

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554	☐	Divya Bai.K - Material received-MRN done.	20241111013	Building material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	Fully delivered
555	☐	Divya Bai.K - Delivery by 19-11-2024	20241111015	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
556	☐	Divya Bai.K - Delivery by 21-11-2024	20241111016	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
557	☐	Divya Bai.K - Material received, awaiting for audit approval.	20241111026	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Partially delivered
558	☐	Divya Bai.K - Delivery by 21-11-2024	20241111027	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	No
559	☐	Divya Bai.K - Material received, awaiting for audit approval.	20241113004	Hardware	HARD4934-Hardware-Bombay Nails--50mm-Kgs	Fully delivered
560	☐	Divya Bai.K - Material received, awaiting for audit approval.	20241113005	Plumbing	PLUM3907-Plumbing-CPVC Step over bend-20mm-Nos	Fully delivered
561	☐	Divya Bai.K - Delivery by 21-11-2024	20241113007	Hardware	HARD4934-Hardware-Bombay Nails--50mm-Kgs	No
562	☐	Divya Bai.K - Delivery by 21-11-2024	20241113008	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	No
563	☐	Divya Bai.K - Material received-MRN done.	20241113009	Steel	STEL9510-Steel-MS Z angle--1200X1050mm-Kgs	Fully delivered
564	☐	Divya Bai.K - Delivery by 21-11-2024	20241115009	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	No
565	☐	Divya Bai.K - Delivery by 21-11-2024	20241115010	Hardware	HARD1945-Hardware-SS Screws-Pan Head-6x32mm-pkts	No
566	☐	Divya Bai.K - Delivery by 21-11-2024	20241115012	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	No
567	☐	Divya Bai.K - Delivery by 21-11-2024	20241115025	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	No
568	☐	Divya Bai.K - Delivery by 21-11-2024	20241115026	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
569	☐	Divya Bai.K - Delivery by 21-11-2024	20241115027	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	No
570	☐	Divya Bai.K - Delivery by 21-11-2024	20241115029	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	No
571	☐	Divya Bai.K - Delivery by 21-11-2024	20241115030	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
572	☐	Divya Bai.K - Delivery by 21-11-2024	20241115031	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	No
573	☐	Divya Bai.K - Delivery by 21-11-2024	20241115032	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No