

GHT Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
43	☐	Divya Bai.K - Minor work is pending	20240801022	Steel	Glass Balcony Railing-Stainless steel-900Hmm-RmtsSTEL6916	Fully delivered
100	☐	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
119	☐	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	☐	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	☐	Divya Bai.K - PO to be cancelled	20241004050	Windows	WIND7273-Windows-Al Sliding with mesh---1500WX1200Hmm-Nos	PO cancelled
200	☐	Divya Bai.K - PO to be cancelled.	20241004051	Windows	WIND9900-Windows-Aluminum Fixed Windows--misc-Nos.	PO cancelled
216	☐	Divya Bai.K - Balance material not required, please close PO with closure form.	20241015007	Stationary	STAT4346-Stationary-Scribling Pads-Misc-Nos	Partially delivered
226	☐	Divya Bai.K - Work under progress	20241019026	Building material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
227	☐	Divya Bai.K - Work under progress.	20241019027	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
262	☐	Divya Bai.K - Delivery by 20-11-2024	20241101002	Peripherals	COMP8311-Peripherals-Micro SD Card--64GB-Nos.	No
265	☐	Divya Bai.K - Delivery by 20-11-2024	20241104007	Plumbimng	PLUM9509-Plumbing-CPVC-MABT-50mm-Nos.	No
270	☐	Divya Bai.K - Size error, please close PO with closure form.	20241107006	Steel	STEL3182-Steel-MS Round Pipe-C Class-50Dx6000Lmm-Kgs	PO cancelled
275	☐	Divya Bai.K - Delivery by 21-11-2024	20241108029	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No

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276	☐	Divya Bai.K - Delivery by 21-11-2024	20241108037	Building material	BUIL9032-Building Material-RCC-Square Manhole-500X500mm-cover &600X600mm-frame-Nos.	No
277	☐	Divya Bai.K - Material received-MRN done.	20241109004	Electrical	ELEC3132-Electrical-LED Bulb-2700K-9W-Nos.	Fully delivered
278	☐	Divya Bai.K - Material received-MRN done.	20241109005	Building material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	Fully delivered
281	☐	Divya Bai.K - Delivery by 20-11-2024	20241109017	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
284	☐	Divya Bai.K - Material received-MRN done.	20241109034	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	Fully delivered
285	☐	Divya Bai.K - Material received-MRN done.	20241109035	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Fully delivered
286	☐	Divya Bai.K - Delivery by 20-11-2024	20241111006	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	No
287	☐	Divya Bai.K - Delivery by 20-11-2024	20241112001	Plumbing	PLUM9582-Plumbing-CPVC Coupling--50mm-Nos.	No
288	☐	Divya Bai.K - Delivery by 20-11-2024	20241112002	Plumbing	PLUM1547-Plumbing-Ball Valve--80mm-Nos.	No
289	☐	Divya Bai.K - Delivery by 20-11-2024	20241112003	Plumbing	PLUM2807-Plumbing-CPVC Pipe--80mm-Nos.	No
290	☐	Divya Bai.K - Material received-MRN done.	20241112004		COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
291	☐	Divya Bai.K - Material received-MRN done.	20241112012	Plumbing	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	Fully delivered
292	☐	Divya Bai.K - Material received-MRN done.	20241112016	Peripherals	COMP8311-Peripherals-Micro SD Card--64GB-Nos.	Fully delivered
293	☐	Divya Bai.K - Delivery by 20-11-2024	20241113023	Plumbing	PLUM1357-Plumbing-Borewell submersible pump-Single phase-Kilsokar-1HP-Nos.	No
294	☐	Divya Bai.K - Material received-MRN done.	20241113024	Electrical	ELEC4446-Electrical-DOL Automatic Starter-Single phase -with dry run protection -L&T-MR-Gi-CS91322NCOG--Nos.	Fully delivered

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295	1307	☐	Divya Bai.K - Delivery by 25-11-2024	20241113030	Electrical	ELEC4446-Electrical-DOL Automatic Starter-Single phase -with dry run protection -L&T-MR-Gi-CS91322NCOG--Nos.	No
296	1308	☐	Divya Bai.K - Delivery by 20-11-2024	20241114007	Sanitary CP	SACP2398-Sanitary CP-CP Short Body---Nos.	No
297	1309	☐	Divya Bai.K - Delivery by 20-11-2024	20241115044	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.	No
298	1310	☐	Divya Bai.K - Delivery by 20-11-2024	20241115045	General items	GENE1944-General Items-Teflon tapes-Nos.	No
299	1311	☐	Divya Bai.K - Delivery by 20-11-2024	20241115046	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
300	1312	☐	Divya Bai.K - Delivery by 20-11-2024	20241115047	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	No
301	1313	☐	Divya Bai.K - Delivery by 20-11-2024	20241115048	Building material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	No
302	1314	☐	Divya Bai.K - Delivery by 19-11-2024	20241115049	Cement	CEMT9218-Cement-PPC-50kg-Bag	No
303	1315	☐					
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307	1319	☐					
308	1320	☐					
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