

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.installation pending	20240925005	Window	WIND6573-Windows-UPVC-French door Sliding with mesh-2400WX2100Hmm-Nos	Fully delivered
452		☐	Divya Bai.K - Material received-installation pending.	20241007028	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
462		☐	Divya Bai.K - Work under progress.	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	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
514		☐	Divya Bai.K - Material received-MRN done.	20241028010	Plumbing	PLUM5098-Plumbing-GI Nipple--15X75mm-Nos.	Fully delivered
545		☐	Divya Bai.K - Material not required at site, please close the PO with closure form.	20241105032	RMC	RMCC2936-RMC-RMC-M20-cum	PO cancelled
550		☐	Divya Bai.K - Material not required at site, please close the PO with closure form.	20241106045	RMC	RMCC2936-RMC-RMC-M20-cum	PO cancelled
552		☐	Divya Bai.K - Material received-MRN done.	20241108035	Hardware	HARD9187-Hardware-SS Screws-CSK Head-8x38mm-pkts	Fully delivered
553		☐	Divya Bai.K - Material received-MRN done.	20241108036	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	Fully delivered
555		☐	Divya Bai.K - Supplier arranging the material	20241111015	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
556		☐	Divya Bai.K - Supplier arranging the material	20241111016	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
557		☐	Divya Bai.K - Balance material delivery by 22-11-2024	20241111026	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Partially delivered
558		☐	Divya Bai.K - Material received-MRN done.	20241111027	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	Fully delivered

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561	☐	Divya Bai.K - Material received-MRN done.	20241113007	Hardware	HARD4934-Hardware-Bombay Nails--50mm-Kgs	Fully delivered
562	☐	Divya Bai.K - Material received-MRN done.	20241113008	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	Fully delivered
564	☐	Divya Bai.K - Delivery by 30.11.2024	20241115009	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	No
565	☐	Divya Bai.K - Material received - MRN done	20241115010	Hardware	HARD1945-Hardware-SS Screws-Pan Head-6x32mm-pkts	Fully delivered
566	☐	Divya Bai.K - Material received - MRN done	20241115012	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
567	☐	Divya Bai.K - Material received - MRN done	20241115025	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
568	☐	Divya Bai.K - Material received - MRN done	20241115026	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
569	☐	Divya Bai.K - Material received - MRN done	20241115027	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
570	☐	Divya Bai.K - Part material received, balance by 30.11.2024	20241115029	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Partially delivered
571	☐	Divya Bai.K - Material received - MRN done	20241115030	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
572	☐	Divya Bai.K - Material received - MRN done	20241115031	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
573	☐	Divya Bai.K - Material received - MRN done	20241115032	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
574	☐	Divya Bai.K - part material received, balance by 30.11.2024	20241118029	Building material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Partially delivered
575	☐	Divya Bai.K - Material received - MRN done	20241118035	Consumables	CONS8566-Consumables-Bombay Brooms Small-Misc-Nos	Fully delivered
576	☐	Divya Bai.K - Material received - MRN done	20241118036	General items	GENE6616-General Items-Recron-Nos.	Fully delivered
577	☐	Divya Bai.K - Material received - MRN done	20241118037	Chemical	CHEM1600-Chemical-Conplast WL-Integral waterproofing liquid-Fosroc-20Liters-Nos.	Fully delivered
578	☐	Divya Bai.K - Material received - MRN done	20241118038	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent-1Ltr-Nos.	Fully delivered
579	☐	Divya Bai.K - part material received, balance by 30.11.2024	20241118050	Building material	BUIL3655-Building Material-Solid Block-150x200x400mm-Nos.	Partially delivered
580	☐	Divya Bai.K - Material received -MRN done	20241119036	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet-Nos.	Fully delivered
581	☐	Divya Bai.K - Part material received, balance by 30.11.2024	20241120002	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	Partially delivered
582	☐	Divya Bai.K - Delivery by 30.11.2024	20241120036	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
583	☐	Divya Bai.K - Material received- MRN done	20241120037	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered

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584	☐	Divya Bai.K - Material received -MRN done	20241122033	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
585	☐	Divya Bai.K - Delivery by 30.11.2024	20241122034	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No
586	☐	Divya Bai.K - Material delivered - MRN done	20241122041	Plumbing	PLUM2399-Plumbing-Ball Cock-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos.	Fully delivered
587	☐	Divya Bai.K - Delivery by 30.11.2024	20241125020	Hardware	HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos	No
588	☐	Divya Bai.K - Material delivered - MRN done	20241125021	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
589	☐	Divya Bai.K - Material delivered - MRN done	20241125022	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
590	☐	Divya Bai.K - Material delivered - MRN done	20241125023	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Fully delivered
591	☐		20241125024	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	Partially delivered
592	☐		20241125025	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
593	☐		20241127027	General items	GENE1944-General Items-Teflon tapes-Nos.	No
594	☐		20241127031	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	No
595	☐		20241127032	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
596	☐		20241127033	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	No
597	☐		20241127034	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	No