

NGH Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
17	1100	☐	Divya Bai.K - Work under progress.	20231205021	WO	Electrical Works--Misc-LSMISC2449	Partially delivered
18	1101	☐	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	1173	☐	Divya Bai.K - PO closed with closure form.	20240806001	Steel	MS Coupling-15mm-NosSTEL6309	Fully delivered
203	1227	☐	Divya Bai.K - PO closed with closure form.	20240814019	Fire&safety	FIRE1672-Fire & Safety-Forged Brass Ball valve--20mm-Nos.	Partially delivered
204	1228	☐	Divya Bai.K - PO closed with closure form.	20240814018	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.	PO cancelled
205	1229	☐	Divya Bai.K - PO closed with closure form.	20240814017	Hardware	HARD2636-Hardware-MS Nut+Bolt--20X65mm-Kgs	PO cancelled
210	1234	☐	Divya Bai.K - PO closed with closure form.	20240814012	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	Partially delivered
283	1307	☐	Divya Bai.K - PO closed with closure form.	20240917009	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
329	1353	☐	Divya Bai.K - Delivery by 23-11-2024	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	No
349	1373	☐	Divya Bai.K - Part material received-balance material not required.please close with closure form.	20241018009	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah--16Amps-Nos.	Partially delivered
368	1392	☐	Divya Bai.K - Material received-MRN to be update.	20241023021	Hardware	HARD7968-Hardware-GI Swivel Coupler-40X60mm-Nos.	Fully delivered
386	1410	☐	Divya Bai.K - Rate difference,please PO close with closure foam.	20241101026	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	PO cancelled
398	1422	☐	Divya Bai.K - Delivery by 20-11-2024	20241104048	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
399	1423	☐	Divya Bai.K - Delivery by 20-11-2024	20241104050	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
404	1428	☐	Divya Bai.K - Delivery by 20-11-2024	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12. 5Hp-Nos.	No
410	1434	☐	Divya Bai.K - Delivery by 21-11-2024	20241106027	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	No
412	1436	☐	Divya Bai.K - Balance material delivery on 21-11-2024	20241109020	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy-400gms-Nos.	Partially delivered
413	1437	☐	Divya Bai.K - Balance material delivery on 21-11-2024	20241109023	Tiles	TILE9330-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Chocolet - 300X300mm-Sqm	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
420	1444	☐	Divya Bai.K - Balance material delivery by 21-11-2024	20241112018	Consumables	CONS6564-Consumables-Bombay Brooms Big-- Misc-Nos.	Partially delivered
423	1447	☐	Divya Bai.K - Material received at site, MRN to be update.	20241112022	Electrical	ELEC4425-Electrical-Isolator--3pole 40amps-Nos.	Fully delivered
424	1448	☐	Divya Bai.K - Material received at site, MRN to be update.	20241112025	Hardware	HARD5476-Hardware-Channel Bracket -- 62. 50Wx300mm-Nos.	Fully delivered
425	1449	☐	Divya Bai.K - Balance material delivery by 21-11-2024	20241113002	Peripherals	COMP8921-Peripherals-Ink Bottle-Black- Misc-Nos.	Partially delivered
430	1454	☐	Divya Bai.K - Part material received-balance material delivery by 22-11-2024	20241115008	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Partially delivered
431	1455	☐	Divya Bai.K - Delivery by 21-11-2024	20241115024	Plumbing	PLUM5925-Plumbing-CPVC Conceled stop cock--20mm-Nos.	No
432	1456	☐	Divya Bai.K - Part material received, work under progress.	20241115033	Steel	STEL4802-Steel-Railing-Stainless steel-- 900Hmm-Rmts	Partially delivered
433	1457	☐	Divya Bai.K - Part material received, work under progress.	20241115034	Steel	STEL4802-Steel-Railing-Stainless steel-- 900Hmm-Rmts	Partially delivered
434	1458	☐	Divya Bai.K - Delivery by 21-11-2024	20241116003	Plumbing	PLUM7629-Plumbing-GI Union-B Class-32mm-Nos.	No
435	1459	☐	Divya Bai.K - Delivery by 21-11-2024	20241116004	General items	GENE1944-General Items-Teflon tapes--- Nos.	No
436	1460	☐	Divya Bai.K - Delivery by 21-11-2024	20241116009	Plumbing	PLUM6514-Plumbing-CPVC Thread End Plug-- 15mm-Nos.	No
437	1461	☐	Divya Bai.K - Delivery by 21-11-2024	20241116014	Electrical	ELEC1156-Electrical-LED Square Surface Light--12W-Nos.	No
438	1462	☐	Divya Bai.K - Delivery by 21-11-2024	20241116017	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COA0--Nos.	No
439	1463	☐	Divya Bai.K - Material received-MRN done.	20241118007	Consumables	CONS6564-Consumables-Bombay Brooms Big-- Misc-Nos.	Fully delivered
445	1469	☐	Divya Bai.K - Delivery by 30-11-2024	20241119017	Plumbing	PLUM4959-Plumbing-PVC FAPT--63mm-Nos.	No
446	1470	☐					
447	1471	☐					
448	1472	☐					
449	1473	☐					
450	1474	☐					
451	1475	☐					