

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 completed, MRN to be update.	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
265	☐	Divya Bai.K - Delivery by 06-12-2024	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
281	☐	Divya Bai.K - Delivery by 06-12-2024	20241109017	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
320	☐	Divya Bai.K - Delivery by 06-12-2024	20241129001	Stationary	STAT6576-Stationary-Transparent Box-Misc-Nos	No
321	☐	Divya Bai.K - Material received-MRN to be update.	20241129002	Electrical	ELEC4131-Electrical-Cable-Red-2coreX1.5sqmm-mts	Fully delivered
323	☐	Divya Bai.K - Material received-MRN to be update	20241129011	Fire&safety	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	Fully delivered
324	☐	Divya Bai.K - Delivery by 07-12-2024	20241129017	Fire&safety	FIRE7855-Fire & Safety-Smoke detector-Non addressible--Nos.	No

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325	1337	☐	Divya Bai.K - Delivery by 06-12-2024	20241129035	Electrical	ELEC6701-Electrical-Wall Light-Type 6-Misc-Nos.	No
326	1338	☐	Divya Bai.K - Delivery by 06-12-2024	20241202001	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	No
327	1339	☐	Divya Bai.K - Delivery by 047-12-2024	20241202002	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
328	1340	☐	Divya Bai.K - Delivery by 06-12-2024	20241202018	Paints	PAINT7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
329	1341	☐	Divya Bai.K - Delivery by 06-12-2024	20241202021	Consumables	CONS7495-Consumables-Air Freshner-Misc-Nos	No
330	1342	☐	Divya Bai.K - Delivery by 06-12-2024	20241202022	Consumables	CONS1624-Consumables-Handwash liquid--Misc-Nos.	No
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