## NGH Material delivery tracker



SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1100		Divya Bai.K - Work under progress.	20231205021	WO	Electrical WorksMisc-LSMISC2449	Partially delivered
1101		Divya Bai.K - Work under progress.	20240118007	WO	Lift15/16pax-NosEQPT2822	Partially delivered
		Divya Bai.K - Work under progress	20240127009	WO	Lift8pax-NosEQPT2050	Fully delivered
1173		Divya Bai.K - PO closed with closure form.	20240806001	Steel	MS Coupling-15mm-NosSTEL6309	Fully delivered
1227		Divya Bai.K - PO closed with closure form.	20240814019	Fire&safety	FIRE1672-Fire & Safety-Forged Brass Ball valve-20mm-Nos.	Partially delivered
1228		Divya Bai.K - PO closed with closure form.	20240814018	Plumbing	PLUM2786-Plumbing-GI Ball Valve15mm-Nos.	PO cancelled
1229		Divya Bai.K - PO closed with closure form.	20240814017	Hardware	HARD2636-Hardware-MS Nut+Bolt20X65mm-Kgs	PO cancelled
1234		Divya Bai.K - PO closed with closure form.	20240814012	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Partially delivered
1307		Divya Bai.K - PO closed with closure form.	20240917009	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
1353		Divya Bai.K - Material received-work under progress.	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	Fully delivered
1373		Divya Bai.K - Part material received-balance material not required.please close with closure form.	20241018009	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah16Amps-Nos.	Partially delivered
1392		Divya Bai.K - Material received-MRN to be update.	20241023021	Hardware	HARD7968-Hardware-GI Swivel Coupler-40X60mm-Nos.	Fully delivered
1410		Divya Bai.K - Rate difference, please PO close with closure foam.	20241101026	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	PO cancelled
1422		Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241104048	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	Fully delivered
1423		Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241104050	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	Fully delivered
1428		Divya Bai.K - Delivery by 05-12-2024	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12.5Hp-Nos.	No
1434		Divya Bai.K - Material received-MRN to be update.	20241106027	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	Fully delivered
1449		Divya Bai.K - Balance material delivery by 07-12- 2024	20241113002	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	Partially delivered

	SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
430	1454		Divya Bai.K - Part material received-balance material delivery by 07-12-2024	20241115008	Sanitary CP	SACP1613-Sanitary CP-SS Sink500X430mm-Nos.	Partially delivered
432	1456		Divya Bai.K - Part material received, work under progress.	20241115033	Steel	STEL4802-Steel-Railing-Stainless steel-900Hmm-Rmts	Partially delivered
133	1457		Divya Bai.K - Part material received, work under progress.	20241115034	Steel	STEL4802-Steel-Railing-Stainless steel-900Hmm-Rmts	Partially delivered
137	1461		Divya Bai.K - Material received-MRN done.	20241116014	Electrical	ELEC1156-Electrical-LED Square Surface Light-12W-Nos.	Fully delivered
138	1462		Divya Bai.K - Material received-MRN done.	20241116017	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210C0A0-Nos.	Fully delivered
145	1469		Divya Bai.K - Delivery by 05-12-2024	20241119017	Plumbing	PLUM4959-Plumbing-PVC FAPT63mm-Nos.	No
147	1471		Divya Bai.K - Material received-MRN done.	20241121006	Electrical	ELEC3132-Electrical-LED Bulb-2700K-9W-Nos.	Fully delivered
148	1472		Divya Bai.K - Delivery by 06-12-2024	20241121012	Steel	STEL6916-Steel-Glass Balcony Railing- Stainless steel900Hmm-Rmts	No
149	1473		Divya Bai.K - Delivery by 07-12-2024	20241121013	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh2400WX2100Hmm-Nos	No
150	1474		Divya Bai.K - Delivery by 07-12-2024	20241121014	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
151	1475		Divya Bai.K - Delivery by 05-12-2024	20241121015	Steel	STEL1203-Steel-MS Grill1200WX1200Hmm-Nos	No
157	1481		Divya Bai.K - Delivery by 07-12-2024	20241122035	Steel	STEL6916-Steel-Glass Balcony Railing- Stainless steel900Hmm-Rmts	No
158	1482		Divya Bai.K - Delivery by 07-12-2024	20241122036	Steel	STEL6916-Steel-Glass Balcony Railing- Stainless steel900Hmm-Rmts	No
159	1483		Divya Bai.K - Delivery by 07-12-2024	20241122038	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh2400WX2100Hmm-Nos	No
60	1484		Divya Bai.K - Delivery by 07-12-2024	20241122039	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
61	1485		Divya Bai.K - Delivery by 05-12-2024	20241122040	Steel	STEL1203-Steel-MS Grill1200WX1200Hmm-Nos	No
164	1488		Divya Bai.K - Delivery by 07-12-2024	20241126016	Doors	DOOR1041-Doors-Panel door-2Panel - 825Wx2025Hmmx32mm-Nos.	No
168	1492		Divya Bai.K - Delivery by 05-12-2024	20241127004	Fire&safety	FIRE3899-Fire & Safety-Fire pumps- Booster-4501pm at 35M head-Nos.	No
69	1493		Divya Bai.K - Delivery by 05-12-2024	20241127005	Steel	STEL5614-Steel-MS Threaded Nipple100X300mm-Nos.	No
70	1494		Divya Bai.K - Material received-mrn done, awaiting for audit approval.	20241130012	Electrical	LEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	Fully delivered

	SI. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
471	1495		Divya Bai.K - Material received-mrn done, awaiting for audit approval.	20241130013	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	Fully delivered
472	1496		Divya Bai.K - Material received-MRN done	20241130014	Peripherals	COMP8274-Peripherals-MouseMisc-Nos	Fully delivered
473	1497		Divya Bai.K - Delivery by 07-12-2024	20241202013	Doors	D00R1639-Doors-Panel door-2Panel - 675Wx2025Hmmx32mm-Nos	No
474	1498		Divya Bai.K - Delivery by 05-12-2024	20241202023	Plumbing	PLUM4959-Plumbing-PVC FAPT63mm-Nos.	No
476	1500		Divya Bai.K - Material received-MRN done	20241203002	Sanitary CP	SACP4141-Sanitary CP-Concealed flush tank-Geberit-Nos-Nos.	Fully delivered
477			Divya Bai.K - Delivery by 07-12-2024	20241203011	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
478			Divya Bai.K - Delivery by 07-12-2024	20241203014	Paints	PAIN1674-Paints-Wall Putty GypsumNCL Altek-30Kgs-Bags	No
479							
480							