

GMR Material delivery tracker

Sl. No	Task completed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item category	Item description/SKU	Material delivered?
1	1062	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821047	20230821025	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064	☐	Divya Bai.K - Material not received, Awaiting for MD approval.	20230821046	20230821025	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	1066	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821045	20230821026	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	1065	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821044	20230821027	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	20240125024	Equipment	Lift--8paxEQPT2050	Fully delivered
6	1095	☐	Divya Bai.K - Work under progress.	20240214028	20240214020	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
7	1111	☐	Divya Bai.K - Work order, slab 8 under progress	20240313039	20240313027	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114	☐	Divya Bai.K - Work order, slab 8 under progress	20240404031	20240404033	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
10	1144	☐	Janaki - Material delivered. Installation done	20240531029	20240531021	Steel	Glass Balcony Railing-Stainless steel-- 900Hmm-RmtsSTEL6916	Fully delivered
11	1149	☐	gayathri - Material delivered, MRN updated.	20240607022	20240607013	Windows	French door Sliding with mesh-- 2400WX2100Hmm-Nos WIND6573	Fully delivered
12	1185	☐	Divya Bai.K - PO closed with closure form.	20240612079	20240612044	Miscellaneous	Electric bike--Misc-NosMISC1273	PO cancelled
13	1194	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821050	20230821025	WO	ConsultancyFECH2785	No
14	1195	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821049	20230821025	WO	Labour ChargesMISC4659	No
15	1196	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821048	20230821025	WO	SS Pool Ladder--MiscPLUM2427	No
16	1197	☐	Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier	20230619013	20230619014	Equipment	Lift--6paxEQPT3710	Partially delivered
17	1198	☐	Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	20230619017	Equipment	Lift--6paxEQPT3710	Partially delivered
18	1199	☐	Divya Bai.K - Work under progress.	20240619043	20240619030	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	20240813015	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
239	1287	☐	Divya Bai.K - As per site requirement supplier will arrange	20240813005	20240813008	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	20240810024	Consumables	CONS7495-Consumables-Air Freshner--- Misc-Nos	Partially delivered
328	1388	☐	Divya Bai.K - Work under progress.	20240830037	20240830029	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	Fully delivered

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329	☐	Divya Bai.K - Part material received-balance material not required, please close PO with closure form by next week.	7. Cancelled	20240830039	20240830020	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	Partially delivered
383	☐	Divya Bai.K - Partially delivered,balance as per site requirement supplier will delivered.	4. For PO	20240913049	20240913038	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
390	☐	Divya Bai.K - Part material received, please close PO with closure form.	7. Cancelled	20240917005	20240916018	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	Partially delivered
396	☐	Divya Bai.K - Advance payment pending.	5. For requisition from site	20240919030	20240919024	Miscellaneous	MISC1273-Miscellaneous-Electric bike-- Misc-Nos.	No
411	☐	Divya Bai.K - Material received-MRN done.installation pending	2. For installation/other	20240925005	20240924021	Window	WIND6573-Windows-UPVC-French door Sliding with mesh-2400WX2100Hmm-Nos	Fully delivered
452	☐	Divya Bai.K - Material received-installation pending.	2. For installation/other	20241007028	20241007016	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
462	☐	Divya Bai.K - Work under progress.	4. For PO	20241008042	20241008037	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
484	☐	Divya Bai.K - Part material received-balance material as per site requirement.	4. For PO	20241018006	20241018004	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490	☐	Divya Bai.K - Supplier arranging the material	3. Follow-up for delivery	20241022026	20241021026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
545	☐	Divya Bai.K - Material not required at site, please close the PO with closure form.	7. Cancelled	20241105032	20241105018	RMC	RMCC2936-RMC-RMC-M20-cum	PO cancelled
550	☐	Divya Bai.K - Material not required at site, please close the PO with closure form.	7. Cancelled	20241106045	20241106038	RMC	RMCC2936-RMC-RMC-M20-cum	PO cancelled
555	☐	Divya Bai.K - Supplier arranging the material	3. Follow-up for delivery	20241111015	20241111012	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
556	☐	Divya Bai.K - Supplier arranging the material	3. Follow-up for delivery	20241111016	20241111013	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
557	☐	Divya Bai.K - Material received-MRN done.	4. For PO	20241111026	20241111016	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Partially delivered
581	☐	Divya Bai.K - Part material received-balance material not required at site.		20241120002	20241120005	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	Partially delivered
582	☐	Divya Bai.K - Delivery by 07-12-2024	3. Follow-up for delivery	20241120036	20241120015	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
587	☐	Divya Bai.K - Delivery by 06-12-2024	3. Follow-up for delivery	20241125020	20241125008	Hardware	HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos	No
594	☐	Divya Bai.K - Rate mentioned wrong, please close the PO with closure form	7. Cancelled	20241127031	20241127025	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	PO cancelled
596	☐	Divya Bai.K - Balance material delivery by 07-12-2024	3. Follow-up for delivery	20241127033	20241127026	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock-Nos.	Partially delivered
597	☐	Divya Bai.K - Balance material delivery by 07-12-2024	3. Follow-up for delivery	20241127034	20241127027	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Partially delivered
598	☐	Divya Bai.K - Material received-MRN done		20241127038	20241127031	Hardware	HARD6258-Hardware-Mortise Lock---Nos.	Fully delivered
600	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval		20241128037	20241128025	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles	Fully delivered

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601		☐	Divya Bai.K - Awaiting for audit approval		20241128038	20241128026	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Fully delivered
602		☐	Divya Bai.K - Balance material delivery by 07-12-2024	3. Follow-up for delivery	20241129006	20241128025	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos	Partially delivered
603		☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval		20241129032	20241129022	Plumbing	PLUM7043-Plumbing-GI Coupling-B Class-32mm-Nos.	Fully delivered
604		☐	Divya Bai.K - Delivery by 07-12-2024	3. Follow-up for delivery	20241130009	20241129022	Plumbing	PLUM7534-Plumbing-GI Ball Valve- 32mm-Nos.	No
605		☐	Divya Bai.K - Delivery by 07-12-2024	3. Follow-up for delivery	20241202027	20241129027	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	No
606		☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval		20241202040	20241202025	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	Fully delivered
607		☐	Divya Bai.K - Delivery by 07-12-2024	3. Follow-up for delivery	20241202041	20241202025	General items	GENE5783-General Items-Safety Shoe Male--No 10-Nos.	No
608		☐	Divya Bai.K - Delivery by 07-12-2024	3. Follow-up for delivery	20241202042	20241202024	Stationary	STAT2674-Stationary-Ledger Paper-Green-Misc-Bundles	No
609		☐	Divya Bai.K - Delivery by 07-12-2024	3. Follow-up for delivery	20241203016	20241203018	Plumbing	PLUM5925-Plumbing-CPVC Conceled stop cock--20mm-Nos.	No