

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 - Material received-work under progress.	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	Fully delivered
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
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 - Material received-MRN done.	20241104048	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	Fully delivered
399	1423	☐	Divya Bai.K - Material received-MRN done.	20241104050	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	Fully delivered
404	1428	☐	Divya Bai.K - Delivery by 13-12-2024	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12. 5Hp-Nos.	No
410	1434	☐	Divya Bai.K - Material received-MRN done.	20241106027	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	Fully delivered
425	1449	☐	Divya Bai.K - Balance material delivery by 13-12-2024	20241113002	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	Partially delivered
430	1454	☐	Divya Bai.K - Part material received-balance material delivery by 13-12-2024	20241115008	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Partially delivered

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432	☐	Divya Bai.K - Part material received, work under progress.	20241115033	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	Partially delivered
433	☐	Divya Bai.K - Part material received, work under progress.	20241115034	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	Partially delivered
445	☐	Divya Bai.K - Delivery by 12-12-2024	20241119017	Plumbing	PLUM4959-Plumbing-PVC FAPT--63mm-Nos.	No
448	☐	Divya Bai.K - Part material received, work under progress.	20241121012	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Partially delivered
449	☐	Divya Bai.K - Material received-Work under progress.	20241121013	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
450	☐	Divya Bai.K - Material received-work under progress.	20241121014	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	Fully delivered
457	☐	Divya Bai.K - Material received-work under progress.	20241122035	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Fully delivered
458	☐	Divya Bai.K - Material received-work under progress.	20241122036	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Fully delivered
459	☐	Divya Bai.K - Material received-work under progress.	20241122038	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
460	☐	Divya Bai.K - Material received-work under progress.	20241122039	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	Fully delivered
464	☐	Divya Bai.K - Delivery by 13-12-2024	20241126016	Doors	DOOR1041-Doors-Panel door-2Panel - 825Wx2025Hmxx32mm-Nos.	No
469	☐	Divya Bai.K - Delivery by 13-12-2024	20241127005	Steel	STEL5614-Steel-MS Threaded Nipple--100X300mm-Nos.	No
470	☐	Divya Bai.K - Material received-MRN done.	20241130012	Electrical	LEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	Fully delivered
473	☐	Divya Bai.K - Material received-MRN done.	20241202013	Doors	DOOR1639-Doors-Panel door-2Panel - 675Wx2025Hmxx32mm-Nos	Fully delivered
474	☐	Divya Bai.K - Material received-MRN done.	20241202023	Plumbing	PLUM4959-Plumbing-PVC FAPT--63mm-Nos.	Fully delivered
476	☐	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 - Material received-MRN done.	20241203011	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Fully delivered
478	☐	Divya Bai.K - Material received-MRN done.	20241203014	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
479	☐	Divya Bai.K - Work under progress.	20241204032	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	Fully delivered

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480	☐	Divya Bai.K - Material received-MRN done.	20241205001	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
481	☐	Divya Bai.K - Material received-MRN done.	20241205010	Steel	STEL9074-Steel-MS L Angle-6000Lmm-75x6Tmm-Kgs	Fully delivered
482	☐	Divya Bai.K - Delivery by 12-12-2024	20241206021	Peripherals	COMP8026-Peripherals-Hard Disk-480 GB SSD--Nos.	No
483	☐	Divya Bai.K - Material received-MRN done.	20241206028	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
484	☐	Divya Bai.K - Delivery by 13-12-2024	20241207026	Steel	STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos	No
485	☐	Divya Bai.K - Material received-MRN to be update.	20241209020	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Fully delivered