

# 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           | <input type="checkbox"/>                       | Divya Bai.K - Material not received, awaiting for MD approval.                                                      | 20230821047 | 20230821025 | WO                | Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991 | No                  |
| 2      | 1064           | <input type="checkbox"/>                       | Divya Bai.K - Material not received, Awaiting for MD approval.                                                      | 20230821046 | 20230821025 | WO                | Swimming pool filter plant-- MiscEQPT2814                        | No                  |
| 3      | 1066           | <input type="checkbox"/>                       | Divya Bai.K - Material not received, awaiting for MD approval.                                                      | 20230821045 | 20230821026 | WO                | Swimming pool filter plant-- MiscEQPT2814                        | No                  |
| 4      | 1065           | <input type="checkbox"/>                       | Divya Bai.K - Material not received, awaiting for MD approval.                                                      | 20230821044 | 20230821027 | WO                | Swimming pool filter plant-- MiscEQPT2814                        | No                  |
| 5      | 1094           | <input type="checkbox"/>                       | 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           | <input type="checkbox"/>                       | Divya Bai.K - Work under progress.                                                                                  | 20240214028 | 20240214020 | WO                | Footing -ShutteringCONST-RCC7205                                 | Partially delivered |
| 7      | 1111           | <input type="checkbox"/>                       | Divya Bai.K - Work order, slab 8 under progress                                                                     | 20240313039 | 20240313027 | WO                | Column 3-ShutteringCONST-RCC8809                                 | Partially delivered |
| 8      | 1114           | <input type="checkbox"/>                       | Divya Bai.K - Work order, slab 8 under progress                                                                     | 20240404031 | 20240404033 | WO                | Slab 3-ShutteringCONST-RCC9623                                   | Partially delivered |
| 10     | 1144           | <input type="checkbox"/>                       | Janaki - Material delivered. Installation done                                                                      | 20240531029 | 20240531021 | Steel             | Glass Balcony Railing-Stainless steel-- 900Hmm-RmtsSTEL6916      | Fully delivered     |
| 11     | 1149           | <input type="checkbox"/>                       | gayathri - Material delivered, MRN updated.                                                                         | 20240607022 | 20240607013 | Windows           | French door Sliding with mesh-- 2400WX2100Hmm-Nos WIND6573       | Fully delivered     |
| 12     | 1185           | <input type="checkbox"/>                       | Divya Bai.K - PO closed with closure form.                                                                          | 20240612079 | 20240612044 | Miscellaneous     | Electric bike--Misc-NosMISC1273                                  | PO cancelled        |
| 13     | 1194           | <input type="checkbox"/>                       | Divya Bai.K - Work order, material not received, awaiting for MD approval                                           | 20230821050 | 20230821025 | WO                | ConsultancyFECH2785                                              | No                  |
| 14     | 1195           | <input type="checkbox"/>                       | Divya Bai.K - Work order, material not received, awaiting for MD approval                                           | 20230821049 | 20230821025 | WO                | Labour ChargesMISC4659                                           | No                  |
| 15     | 1196           | <input type="checkbox"/>                       | Divya Bai.K - Work order, material not received, awaiting for MD approval                                           | 20230821048 | 20230821025 | WO                | SS Pool Ladder--MiscPLUM2427                                     | No                  |
| 16     | 1197           | <input type="checkbox"/>                       | Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier                      | 20230619013 | 20230619014 | Equipment         | Lift--6paxEQPT3710                                               | Partially delivered |
| 17     | 1198           | <input type="checkbox"/>                       | Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.                     | 20230619016 | 20230619017 | Equipment         | Lift--6paxEQPT3710                                               | Partially delivered |
| 18     | 1199           | <input type="checkbox"/>                       | Divya Bai.K - Work under progress.                                                                                  | 20240619043 | 20240619030 | WO                | Column 8-Shuttering--sqmCONST-RCC7046                            | No                  |
| 233    | 1281           | <input type="checkbox"/>                       | 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           | <input type="checkbox"/>                       | Divya Bai.K - As per site requirement supplier will arrange                                                         | 20240813005 | 20240813008 | RMC               | RMCC9497-RMC-RMC-M25---cum                                       | Partially delivered |
| 253    | 1303           | <input type="checkbox"/>                       | 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           | <input type="checkbox"/>                       | 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 | 1389   | <input type="checkbox"/> | 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 | 1443   | <input type="checkbox"/> | 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 | 1450   | <input type="checkbox"/> | 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 | 1456   | <input type="checkbox"/> | Divya Bai.K - Advance payment pending.                                                                              | 5. For requisition from site | 20240919030 | 20240919024 | Miscellaneous     | MISC1273-Miscellaneous-Electric bike-- Misc-Nos.                               | No                  |
| 411 | 1471   | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | Divya Bai.K - Work under progress.                                                                                  | 4. For PO                    | 20241008042 | 20241008037 | WO                | CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm             | No                  |
| 484 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | Divya Bai.K - Part material received-balance material not required at site.                                         |                              | 20241120002 | 20241120005 | Cement            | CEMT1830-Cement-OPC-53-50kg-Bag                                                | Partially delivered |
| 582 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done                                                                            |                              | 20241127038 | 20241127031 | Hardware          | HARD6258-Hardware-Mortise Lock---Nos.                                          | Fully delivered     |
| 600 |        | <input type="checkbox"/> | 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    | <input type="checkbox"/> | Divya Bai.K - Awaiting for audit approval                             |                           | 20241128038 | 20241128026 | Electrical    | ELEC5228-Electrical-Round covers-PVC-75mm-Nos.                            | Fully delivered     |
| 602    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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                  |
| 610    | <input type="checkbox"/> |                                                                       |                           | 20241204024 | 20241204022 | Plumbing      | PLUM3907-Plumbing-CPVC Step over bend--20mm-Nos                           | No                  |
| 611    | <input type="checkbox"/> |                                                                       |                           | 20241204025 | 20241204022 | Plumbing      | PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos. | No                  |
| 612    | <input type="checkbox"/> |                                                                       |                           | 20241204035 | 20241204036 | Plumbing      | PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos. | No                  |
| 613    | <input type="checkbox"/> |                                                                       |                           | 20241204036 | 20241204036 | General items | GENE1944-General Items-Teflon tapes---Nos.                                | No                  |
| 614    | <input type="checkbox"/> |                                                                       |                           | 20241206027 | 20241206021 | Electrical    | ELEC8378-Electrical-Round covers-PVC-150mm-Nos.                           | No                  |
| 615    | <input type="checkbox"/> |                                                                       |                           | 20241207009 | 20241207010 | Electrical    | ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.                   | No                  |
| 616    | <input type="checkbox"/> |                                                                       |                           | 20241207010 | 20241206026 | Chemical      | CHEM9548-Chemical-Janatha Paste Epoxy-400gms-Nos.                         | No                  |
| 617    | <input type="checkbox"/> |                                                                       |                           | 20241207011 | 20241206026 | Consumables   | CONS8566-Consumables-Bombay Brooms Small-Misc-Nos                         | No                  |
| 618    | <input type="checkbox"/> |                                                                       |                           | 20241207012 | 20241206026 | Paints        | PAIN3462-Paints-White cement--25Kgs-Bags                                  | No                  |
| 619    | <input type="checkbox"/> |                                                                       |                           | 20241207013 | 20241206026 | Tools         | TOOL1467-Tools-Plastic Gampa-425mm-Nos                                    | No                  |
| 620    | <input type="checkbox"/> |                                                                       |                           | 20241207014 | 20241206026 | General items | GENE1417-General Items-Sponges--12 pack-Nos.                              | No                  |
| 621    | <input type="checkbox"/> |                                                                       |                           | 20241207016 | 20241206026 | Tools         | TOOL7173-Tools-Luppum Patti---Misc-Nos                                    | No                  |
| 622    | <input type="checkbox"/> |                                                                       |                           | 20241207022 | 20241207014 | Steel         | STEL2585-Steel-GI Universal clamp-100Dmm-Nos                              | No                  |
| 623    | <input type="checkbox"/> |                                                                       |                           | 20241207023 | 20241207014 | Hardware      | HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.                        | No                  |
| 624    | <input type="checkbox"/> |                                                                       |                           | 20241207024 | 20241207014 | Plumbing      | PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos                           | No                  |
| 625    | <input type="checkbox"/> |                                                                       |                           | 20241207025 | 20241207014 | Plumbing      | PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.                         | No                  |
| 626    | <input type="checkbox"/> |                                                                       |                           | 20241207028 | 20241207020 | Plumbing      | PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos                           | No                  |