

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 13-12-2024	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
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 14-12-2024	20241129017	Fire&safety	FIRE7855-Fire & Safety-Smoke detector-Non addressible--Nos.	No
325	☐	Divya Bai.K - As per MD sir instructions PO to be cancelled.	20241129035	Electrical	ELEC6701-Electrical-Wall Light-Type 6-Misc-Nos.	PO cancelled
329	☐	Divya Bai.K - Balance material delivery by 14-12-2024	20241202021	Consumables	CONST7495-Consumables-Air Freshner-Misc-Nos	Partially delivered
331	☐	Divya Bai.K - Advance payment not done,	20241202031	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No

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332	1344	☐	Divya Bai.K - Delivery by 14-12-2024	20241203015	Miscellaneous	MISC4382-Miscellaneous-Steel Fabrication Works--Misc-LS	No
337	1349	☐	Divya Bai.K - Delivery by 14-12-2024	20241204021	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
338	1350	☐	Divya Bai.K - As per site requirement	20241204048	RMC	RMCC2936-RMC-RMC-M20-cum	No
348	1360	☐					
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