

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
404	1428	☐	Divya Bai.K - Delivery by 30-12-2024	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12. 5Hp-Nos.	No
425	1449	☐	Divya Bai.K - Balance material delivery by 30-12-2024	20241113002	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	Partially delivered
430	1454	☐	Divya Bai.K - Part material received-balance material delivery by 31-12-2024	20241115008	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-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
433	1457	☐	Divya Bai.K - Part material received, work under progress.	20241115034	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	Partially delivered
445	1469	☐	Divya Bai.K - Delivery by 31-12-2024	20241119017	Plumbing	PLUM4959-Plumbing-PVC FAPT--63mm-Nos.	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
448	1472	☐	Divya Bai.K - Part material received, work under progress.	20241121012	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Partially delivered
458	1482	☐	Divya Bai.K - Material received-work under progress.	20241122036	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Fully delivered
464	1488	☐	Divya Bai.K - Delivery by 31-12-2024	20241126016	Doors	D00R1041-Doors-Panel door-2Panel - 825Wx2025Hmxx32mm-Nos.	No
469	1493	☐	Divya Bai.K - Delivery by 31-12-2024	20241127005	Steel	STEL5614-Steel-MS Threaded Nipple--100X300mm-Nos.	No
484		☐	Divya Bai.K - MRN to be update.	20241207026	Steel	STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos	Fully delivered
486		☐	Divya Bai.K - As per site requirement.	20241210014	RMC	RMCC2936-RMC-RMC-M20-cum	No
488		☐	Divya Bai.K - Balance material delivery by 31-12-2024	20241212018	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
492		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241216017	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
493		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241216025	Building material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
494		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241216027	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
495		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241221015	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Fully delivered
496		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241221016	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
497		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241223052	Hardware	HARD3459-Hardware-Cylindrical Lock---Nos.	Fully delivered
498		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241223054	Peripherals	COMP2145-Peripherals-laptop Adaptor-Lenovo-Misc-Nos.	Fully delivered
499		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241223079	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Fully delivered
500		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241223080	Stationary	STAT7304-Stationary-Highlighter---Misc-Nos	Fully delivered
501		☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241226003	Building material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered