

GHT Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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 31-12-2024	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
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
331	☐	Divya Bai.K - Work yet to start	20241202031	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
338	☐	Divya Bai.K - As per site requirement	20241204048	RMC	RMCC2936-RMC-RMC-M20-cum	No
357	☐	Divya Bai.K - Material received-MRN to be update.	20241216032	Steel	STEL2801-Steel-MS Round Pipe-B Class - 25Dx6000Lmm-Kgs	Fully delivered
360	☐	Divya Bai.K - Material received-MRN to be update.	20241216046	Electrical	ELEC8500-Electrical-Socket--6amps-Nos.	Fully delivered
361	☐	Divya Bai.K - Material received-MRN to be update.	20241216047	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
362	☐	Divya Bai.K - Material received-MRN to be update.	20241216057	Doors	DOOR8194-Doors-Panel door-2Panel - 675Wx2075Hmmx32mm-Nos.	Fully delivered

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363	☐	Divya Bai.K - Material received-MRN to be update.	20241216058	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Fully delivered
364	☐	Divya Bai.K - Work yet to start	20241216059	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
365	☐	Divya Bai.K - Work yet to start	20241216060	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
368	☐	Divya Bai.K - Material received-MRN to be update.	20241217036	Tools	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	Fully delivered
369	☐	Divya Bai.K - Material received-MRN to be update.	20241217037	Stationary	STAT1083-Stationary-Box File Big---Misc-Nos	Fully delivered
370	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241218014	Steel	STEL6309-Steel-MS Coupling-15mm-Nos	Fully delivered
371	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241218015	Hardware	HARD1017-Hardware-GI Universal Clamp--25Dmm-Nos.	Fully delivered
372	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241218016	Paints	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	Fully delivered
373	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241218017	Tools	TOOL7927-Tools-paint brush --75mm-Nos.	Fully delivered
376	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241219007	Paints	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	Fully delivered
377	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241219008	Steel	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	Fully delivered
378	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241219035	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	Fully delivered
379	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241219036	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
380	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241220006	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	Fully delivered
381	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241220007	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Fully delivered

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382	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241220047	Steel	STEL3676-Steel-MS Flange-Table E-50DX10Tmm with 4Holes-Nos.	Fully delivered
383	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241220048	Hardware	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	Fully delivered
384	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241220049	Fire&safety	FIRE9710-Fire & Safety-Butterfly valve--50mm-Nos.	Fully delivered
385	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241221031	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	Fully delivered
386	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241221032	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos.	Fully delivered
387	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241223009	Tiles	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	Fully delivered
388	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241223039	Steel	STEL5394-Steel-MS Threaded Socket-C Class-15Dmm-Nos.	Fully delivered
389	☐	Divya Bai.K - MRN done, awaiting for audit approval.	20241223040	Electrical	ELEC8660-Electrical-GI Base Saddle---25mm-Boxes	Fully delivered
390	☐	Divya Bai.K - MRN to be update	20241223041	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	Fully delivered
391	☐	Divya Bai.K - MRN to be update	20241223086	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.	Fully delivered
392	☐	Divya Bai.K - MRN to be update	20241223087	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
393	☐	Divya Bai.K - MRN to be update	20241223088	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Fully delivered
394	☐	Divya Bai.K - Delivery by 30-12-2024	20241226007	Cement	CEMT9218-Cement-PPC--50kg-Bag	No
395	☐	Divya Bai.K - MRN to be update	20241226008	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	Fully delivered
396	☐	Divya Bai.K - MRN to be update	20241226010	Fire&safety	FIRE8756-Fire & Safety-Rubber gasket --80Dmm-Nos.	Fully delivered
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