

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 - PO cancelled, close with closure form.	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12. 5Hp-Nos.	PO cancelled
445	1469	☐	Divya Bai.K - Delivery by 13-01-2025	20241119017	Plumbing	PLUM4959-Plumbing-PVC FAPT--63mm-Nos.	No
464	1488	☐	Divya Bai.K - Wrong material ordered po close.	20241126016	Doors	DOOR1041-Doors-Panel door-2Panel - 825Wx2025Hmxx32mm-Nos.	PO cancelled
469	1493	☐	Divya Bai.K - Delivery by 09-01-2025	20241127005	Steel	STEL5614-Steel-MS Threaded Nipple--100X300mm-Nos.	No
486		☐	Divya Bai.K - As per site requirement.	20241210014	RMC	RMCC2936-RMC-RMC-M20-cum	No
509		☐	Divya Bai.K - Delivery by 13-01-2025	20250103039	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
513		☐	Divya Bai.K - Delivery by 15-01-2025	20250106051	Hardware	HARD5787-Hardware-GI U Bolt--50mm-Nos.	No

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514		☐	Divya Bai.K - Delivery by 15-01-2025	20250108023	Consumables	CONS6564-Consumables-Bombay Brooms Big-- Misc-Nos.	No
516		☐	Divya Bai.K - Delivery by 15-01-2025	20250111005	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm- Nos.	No
517		☐	Divya Bai.K - Delivery by 15-01-2025	20250111006	General Items	GENE1944-General Items-Teflon tapes--- Nos	No