

GMR Material delivery tracker

	Sl. No	Task completed	Action to be taken / Remarks / Latest comments	PO/WO No.	Req. No.	Item category	Item description/SKU	Material delivered?
1	1062	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821047	20230821025	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064	☐	Divya Bai.K - Material not received, Awaiting for MD approval.	20230821046	20230821025	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	1066	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821045	20230821026	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	1065	☐	Divya Bai.K - Material not received, awaiting for MD approval.	20230821044	20230821027	WO	Swimming pool filter plant-- MiscEQPT2814	No
5	1094	☐	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	☐	Divya Bai.K - Work under progress.	20240214028	20240214020	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
7	1111	☐	Divya Bai.K - Work order, slab 8 under progress	20240313039	20240313027	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114	☐	Divya Bai.K - Work order, slab 8 under progress	20240404031	20240404033	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
12	1185	☐	Divya Bai.K - PO closed with closure form.	20240612079	20240612044	Miscellaneous	Electric bike--Misc-NosMISC1273	PO cancelled
13	1194	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821050	20230821025	WO	ConsultancyFECH2785	No
14	1195	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821049	20230821025	WO	Labour ChargesMISC4659	No
15	1196	☐	Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821048	20230821025	WO	SS Pool Ladder--MiscPLUM2427	No
16	1197	☐	Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier	20230619013	20230619014	Equipment	Lift--6paxEQPT3710	Partially delivered
17	1198	☐	Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	20230619017	Equipment	Lift--6paxEQPT3710	Partially delivered
18	1199	☐	Divya Bai.K - Work under progress.	20240619043	20240619030	WO	Column 8-Shuttering--sqmCONST-RCC7046	No
233	1281	☐	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	☐	Divya Bai.K - As per site requirement supplier will arrange	20240813005	20240813008	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
253	1303	☐	Divya Bai.K - Part material received, balance material not required please close the PO with closure form.	20240810048	20240810024	Consumables	CONST7495-Consumables-Air Freshner--- Misc-Nos	Partially delivered

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328	1388	☐	Divya Bai.K - Material received-MRN done.	20240830037	20240830029	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	Fully delivered
329	1389	☐	Divya Bai.K - Part material received-balance material not required, please close PO with closure form by next week.	20240830039	20240830020	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	Partially delivered
383	1443	☐	Divya Bai.K - Partially delivered,balance as per site requirement supplier will delivered.	20240913049	20240913038	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
390	1450	☐	Divya Bai.K - Part material received, please close PO with closure form.	20240917005	20240916018	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	Partially delivered
396	1456	☐	Divya Bai.K - Invoice not received	20240919030	20240919024	Miscellaneous	MISC1273-Miscellaneous-Electric bike--Misc-Nos.	Fully delivered
462		☐	Divya Bai.K - Work under progress.	20241008042	20241008037	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
484		☐	Divya Bai.K - Part material received-balance material as per site requirement.	20241018006	20241018004	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490		☐	Divya Bai.K - Supplier arranging the material	20241022026	20241021026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
545		☐	Divya Bai.K - Material not required at site, please close the PO with closure form.	20241105032	20241105018	RMC	RMCC2936-RMC-RMC-M20-cum	PO cancelled
550		☐	Divya Bai.K - Material not required at site, please close the PO with closure form.	20241106045	20241106038	RMC	RMCC2936-RMC-RMC-M20-cum	PO cancelled
581		☐	Divya Bai.K - Part material received-balance material not required at site.	20241120002	20241120005	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	Partially delivered
582		☐	Divya Bai.K - Delivery by 06-01-2025	20241120036	20241120015	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
594		☐	Divya Bai.K - Rate mentioned wrong, please close the PO with closure form	20241127031	20241127025	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	PO cancelled
621		☐	Divya Bai.K - Material nit required, please close the PO with closure form.	20241207016	20241206026	Tools	TOOL7173-Tools-Luppum Patti---Misc-Nos	No
625		☐	Divya Bai.K - Balance material not required, close the PO	20241207025	20241207014	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	Partially delivered
627		☐	Divya Bai.K - Part material received, balance material not required. close PO	20241207029	20241207020	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	Partially delivered
637		☐	Divya Bai.K - Balance material delivery by 07-01-2025	20241210036	20241210022	Doors	DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmmx32mm-Nos.	Partially delivered
649		☐	Divya Bai.K - Balance material reciving as per site requirement.	20241213017	20241213010	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos.	Partially delivered

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651		☐	Divya Bai.K - Balance delivery by as per site requirement	20241214011	20241214009	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
654		☐	Divya Bai.K - Supplier arranging the material.	20241216030	20241216024	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
655		☐	Divya Bai.K - Material received-MRN done.	20241216064	20241216035	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
656		☐	Divya Bai.K - Stock not available at supplier.	20241216065	20241216046	Furniture	FUNF6128-Furniture & fixtures-Wet garbage can-green colour-120ltrs-Nos.	No
658		☐	Divya Bai.K - Delivery by 06-01-2025	20241217019	20241217013	Tiles	TILE1428-Tiles-Wall & Floor Tiles-Ceramic-Nitco Black Berry-300X300mm-Sqm	No
659		☐	Divya Bai.K - Delivery by 06-01-2025	20241217020	20241217013	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
660		☐	Divya Bai.K - Delivery by 06-01-2025	20241217024	20241217016	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
671		☐	Divya Bai.K - Material received-MRN done.	20241219011	20241218032	General items	GENE1407-General Items-Agro Shade Net--3000X3000mm-sqm	Fully delivered
672		☐	Divya Bai.K - Material received-MRN done.	20241220009	20241220008	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	Fully delivered
673		☐	Divya Bai.K - Material received-MRN done.	20241220042	20241220029	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	Fully delivered
674		☐	Divya Bai.K - Material received-MRN done.	20241220044	20241220007	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	Fully delivered
675		☐	Divya Bai.K - Material received-MRN done.	20241220050	20241220035	Hardware	HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.	Fully delivered
676		☐	Divya Bai.K - Material received-MRN done.	20241220051	20241220033	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
679		☐	Divya Bai.K - Balance material delivery by 06-01-2025	20241221021	20241221023	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Partially delivered
680		☐	Divya Bai.K - Under progress	20241221022	20241221022	Steel	STEL9510-Steel-MS Z angle--1200X1050mm-Kgs	No
681		☐	Divya Bai.K - Balance material 06-01-2025	20241221023	20241221021	Plumbing	PLUM5396-Plumbing-CPVC Brass-Tee Female-20X15mm-Nos.	Partially delivered
683		☐	Divya Bai.K - Material received-MRN done.	20241221025	20241221019	Hardware	HARD4934-Hardware-Bombay Nails--50mm-Kgs	Fully delivered
684		☐	Divya Bai.K - Material received-MRN done.	20241221026	20241221019	Plumbing	PLUM3907-Plumbing-CPVC Step over bend--20mm-Nos	Fully delivered
685		☐	Divya Bai.K - Delivery by 07-01-2025	20241221027	20241221019	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	No
686		☐	Divya Bai.K - Delivery by 13-01-2025	20241221035	20241221029	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
687		☐	Divya Bai.K - Delivery by 13-01-2025	20241221036	20241221028	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
690		☐	Divya Bai.K - Supplier arranging the material	20241223016	20241221039	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No

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691		☐	Divya Bai.K - Material received-MRN done	20241223018	20241223008	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
698		☐	Divya Bai.K - Material received-MRN done.	20241223058	20241223032	Hardware	HARD4934-Hardware-Bombay Nails--50mm-Kgs	Fully delivered
699		☐	Divya Bai.K - Delivery by 15-01-2025	20241223059	20241223032	Plumbing	PLUM3907-Plumbing-CPVC Step over bend--20mm-Nos	No
701		☐	Divya Bai.K - Material received-MRN done	20241223061	20241223037	Steel	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	Fully delivered
702		☐	Divya Bai.K - Material received-MRN done	20241223062	20241223037	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	Fully delivered
714		☐	Divya Bai.K - Material received-MRN done	20250102015	20250102008	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
716		☐	Divya Bai.K - Material received-MRN done	20250102017	20250102007	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Fully delivered
717		☐	Divya Bai.K - Material received-MRN done	20250102018	20250102006	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
718		☐	Divya Bai.K - Material received-MRN done.	20250102019	20250102005	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
723		☐	Divya Bai.K - Material received-MRN done.	20250102039	20250102009	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Fully delivered
725		☐	Divya Bai.K - Material received-MRN done	20250103044	20250103039	General items	GENE1407-General Items-Agro Shade Net--3000X30000mm-sqm	Fully delivered
727		☐	Divya Bai.K - Delivery by 13-01-2025	20250103046	20250103038	Plumbing	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	No
729		☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250106029	20250106012	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Fully delivered
730		☐	Divya Bai.K - Material received-MRN done. awaiting for audit approval.	20250106036	20250106019	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	Fully delivered
731		☐	Divya Bai.K - Delivery by 15-01-2025	20250106037	20250106018	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
732		☐	Divya Bai.K - Material received-MRN done.	20250108051	20250108040	Electrical	ELEC6859-Electrical-Metal Box---2Way-Nos	Fully delivered
733		☐	Divya Bai.K - Material received-MRN done.	20250108052	20250108040	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
734		☐	Divya Bai.K - Material received-MRN done.	20250108053	20250108040	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxes	Fully delivered
735		☐	Divya Bai.K - Delivery by 15-01-2025	20250108054	20250108039	Electrical	ELEC4272-Electrical-Garden Spotlight-2700K-3W-Nos.	No
736		☐	Divya Bai.K - Material received-MRN done.	20250108055	20250108037	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
737		☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250108056	20250108036	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
738		☐	Divya Bai.K - Material received-MRN done.	20250108057	20250108035	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered

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739		☐	Divya Bai.K - Material received-MRN done.	20250108058	20250107036	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	Fully delivered
740		☐	Divya Bai.K - Material received-MRN done.	20250108059	20250107036	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
741		☐	Divya Bai.K - Material received-MRN done.	20250108062	20250108039	Electrical	ELEC4254-Electrical-False Ceiling Down Lighter-6500K-5W-Nos.	Fully delivered
742		☐	Divya Bai.K - Delivery by 15-01-2025	20250111002	20250111001	Consumables	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	No
743		☐	Divya Bai.K - Delivery by 15-01-2025	20250111003	20250111001	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	No
744		☐	Divya Bai.K - Delivery by 15-01-2025	20250111008	20250111004	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
745		☐	Divya Bai.K - Delivery by 15-01-2025	20250111009	20250111005	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
746		☐	Divya Bai.K - Delivery by 15-01-2025	20250111010	20250111005	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos	No