

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 - material not required po close po	20241104007	Plumbimng	PLUM9509-Plumbing-CPVC-MABT-50mm-Nos.	PO cancelled
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 - material received pour report pending to upload	20241204048	RMC	RMCC2936-RMC-RMC-M20-cum	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 under progress	20241216060	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
382	☐	Divya Bai.K - material received mrn done	20241220047	Steel	STEL3676-Steel-MS Flange-Table E-50DX10Tmm with 4Holes-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
383	1395	☐	Divya Bai.K - material received mrn done	20241220048	Hardware	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	Fully delivered
384	1396	☐	Divya Bai.K - material received mrn done	20241220049	Fire&safety	FIRE9710-Fire & Safety-Butterfly valve--50mm-Nos.	Fully delivered
385	1397	☐	Divya Bai.K - material received mrn done	20241221031	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	Fully delivered
386	1398	☐	Divya Bai.K - material received mrn done	20241221032	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos.	Fully delivered
387	1399	☐	Divya Bai.K - material received mrn done	20241223009	Tiles	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	Fully delivered
388	1400	☐	Divya Bai.K - material received mrn done	20241223039	Steel	STEL5394-Steel-MS Threaded Socket-C Class-15Dmm-Nos.	Fully delivered
389	1401	☐	Divya Bai.K - material received mrn done	20241223040	Electrical	ELEC8660-Electrical-GI Base Saddle---25mm-Boxes	Fully delivered
390	1402	☐	Divya Bai.K - material received mrn done	20241223041	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	Fully delivered
391	1403	☐	Divya Bai.K - material received mrn done	20241223086	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.	Fully delivered
392	1404	☐	Divya Bai.K - material received mrn done	20241223087	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
399	1411	☐	Divya Bai.K - material received mrn to be updated	20241229002	Building material	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	No
406	1418	☐	Divya Bai.K - delivery on 12-01-2025	20250102012	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
412	1424	☐	Divya Bai.K - material received mrn done	20250103043	General items	GENE1417-General Items-Sponges--12 pack-Nos.	No
413	1425	☐	Divya Bai.K - material received mrn done	20250104018	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	No
414	1426	☐	Divya Bai.K - material received mrn done	20250104022	Paints	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	No
415	1427	☐	Divya Bai.K - material received mrn done	20250104023	Tools	TOOL7927-Tools-paint brush --75mm-Nos.	No
416	1428	☐	Divya Bai.K - material received mrn done	20250104034	Hardware	HARD1106-Hardware-GI Universal Clamp--50Dmm-Nos.	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
417	1429	☐	Divya Bai.K - material recevied mrn done	20250104036	General items	GENE1944-General Items-Teflon tapes---Nos.	No
418	1430	☐	Divya Bai.K - material recevied mrn done	20250104037	Consumables	CONS2101-Consumables-Dustbin-PVC-Misc-Nos.	No
419	1431	☐	Divya Bai.K - material recevied mrn done	20250104038	Steel	STEL4048-Steel-MS 90 Bend-C Class--25Dmm-Nos	No
420	1432	☐	Divya Bai.K - material recevied mrn done	20250106001	Tools	TOOL3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	No
421	1433	☐	Divya Bai.K - delivery on 15-01-2025	20250106023	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	No
422	1434	☐	Divya Bai.K - material recevied mrn do be udate	20250107027	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos	
423	1435	☐	Divya Bai.K - advice payment	20250107028	Electrical	ELEC3453-Electrical-Automatic Transfer Switch--Misc-Nos.	
424	1436	☐	Divya Bai.K - material received mrn to be update	20250107029	Stationary	STAT8753-Stationary-Pencil---Misc-Boxes	
425	1437	☐	Divya Bai.K - material received mrn to be update	20250107030	Stationary	STAT9799-Stationary-CD Marker---Misc-Nos	
426	1438	☐	Divya Bai.K - materail received mrn to be update	20250107031	Stationary	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	
427	1439	☐	Divya Bai.K - material recieved mrn done	20250107074	Electrical	ELEC3513-Electrical-LED Square Surface Light--6W-Nos.	
428	1440	☐	Divya Bai.K - delivery by 12-01-2025	20250108016	Fire&saftey	FIRE6625-Fire & Safety-Fire fighting-Fire sprinklers--Nos.	
429	1441	☐	Divya Bai.K - expected delivery after 1 week	20250108048	Tiles	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White - 300X300mm-Sqm	
430	1442	☐	Divya Bai.K - delivery on 12-01-2025	20250108049	Electrical	ELEC4899-Electrical-4 pole connectors--63A-Nos.	
431	1443	☐	Divya Bai.K - material received mrn to be update	20250109018	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos.	
432	1444	☐					
433	1445	☐					
434	1446	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
435	1447	☐					
436	1448	☐					
437	1449	☐					
438	1450	☐					
439	1451	☐					
440	1452	☐					
441	1453	☐					
442	1454	☐					
443	1455	☐					
444	1456	☐					
445	1457	☐					
446	1458	☐					
447	1459	☐					
448	1460	☐					
449	1461	☐					
450	1462	☐					
451	1463	☐					
452	1464	☐					
453	1465	☐					
454	1466	☐					
455	1467	☐					
456	1468	☐					
457	1469	☐					
458	1470	☐					
459	1471	☐					
460	1472	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
461	1473	☐					
462	1474	☐					
463	1475	☐					
464	1476	☐					
465	1477	☐					
466	1478	☐					
467	1479	☐					
468	1480	☐					
469	1481	☐					
470	1482	☐					
471	1483	☐					
472	1484	☐					
473	1485	☐					
474	1486	☐					
475	1487	☐					
476	1488	☐					
477	1489	☐					
478	1490	☐					
479	1491	☐					
480	1492	☐					
481	1493	☐					
482	1494	☐					
483	1495	☐					
484	1496	☐					
485	1497	☐					
486	1498	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
487	1499	☐					
488	1500	☐					
489							
490							
491							
492							
493							
494							
495							
496							
497							
498							
499							
500							
501							
502							
503							
504		☐			1		
505							
506							