

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
406	☐	Divya Bai.K - Delivery by 20-01-2025	20250102012	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No

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421	1433	☐	Divya Bai.K - Delivery by 20-01-2025	20250106023	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	No
423	1435	☐	Divya Bai.K - Delivery by 20-01-2025	20250107028	Electrical	ELEC3453-Electrical-Automatic Transfer Switch--Misc-Nos.	No
428	1440	☐	Divya Bai.K - Delivery by 20-01-2025	20250108016	Fire&saftey	FIRE6625-Fire & Safety-Fire fighting-Fire sprinklers--Nos.	No
429	1441	☐	Divya Bai.K - Delivery by 20-01-2025	20250108048	Tiles	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White - 300X300mm-Sqm	No
432	1444	☐	Divya Bai.K - Delivery by 20-01-2025	20250110016	General Items	GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	No
433	1445	☐	Divya Bai.K - Delivery by 20-01-2025	20250110017	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	No
434	1446	☐	Divya Bai.K - Delivery by 20-01-2025	20250111017	Electrical	ELEC1028-Electrical-Cable Tray--Misc-Nos.	No
435	1447	☐	Divya Bai.K - Delivery by 20-01-2025	20250111019	Tiles	TILE8969-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Vanilla -300X300mm-Sqm	No
436	1448	☐	Divya Bai.K - Delivery by 20-01-2025	20250115003	Electrical	ELEC4899-Electrical-4 pole connectors--63A-Nos	No
437	1449	☐	Divya Bai.K - Delivery by 20-01-2025	20250116005	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	No
438	1450	☐	Divya Bai.K - Delivery by 20-01-2025	20250116033	Stationary	STAT8951-Stationary-Project Folder---A3&A4-Nos	No
439	1451	☐	Divya Bai.K - Delivery by 20-01-2025	20250116035	Electrical	ELEC7266-Electrical-MCB--16 amps-Nos.	No
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457	1469	☐					
458	1470	☐					
459	1471	☐					
460	1472	☐					
461	1473	☐					
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