

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
364	☐	Divya Bai.K - Material received-MRN done	20241216059	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
406	☐	Divya Bai.K - Material received-MRN to be update	20250102012	Paints	PAINT7286-Paints-Wall Putty Cement--30 Kgs-Bags	Fully delivered
421	☐	Divya Bai.K - Material not required, po closed	20250106023	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	PO cancelled
429	☐	Divya Bai.K - Material not required, please cancel po	20250108048	Tiles	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White - 300X300mm-Sqm	PO cancelled

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432	☐	Divya Bai.K - Material received-MRN to be update.	20250110016	General Items	GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	Fully delivered
433	☐	Divya Bai.K - Material received-MRN to be update.	20250110017	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
437	☐	Divya Bai.K - Material received-MRN to be update.	20250116005	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	Fully delivered
438	☐	Divya Bai.K - Material received-MRN to be update.	20250116033	Stationary	STAT8951-Stationary-Project Folder---A3&A4-Nos	Fully delivered
439	☐	Divya Bai.K - Material received-MRN to be update.	20250116035	Electrical	ELEC7266-Electrical-MCB--16 amps-Nos.	Fully delivered
440	☐	Divya Bai.K - Delivery by 25-01-2025	20250117029	Plumbing	PLUM7669-Plumbing-Air compressor Pump--1HP-Nos.	No
444	☐	Divya Bai.K - Delivery by 25-01-2025	20250117044	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
446	☐	Divya Bai.K - Material received-MRN to be update.	20250120009	Consumables	CONS3661-Consumables-Keychain+rings--Misc-Nos.	Fully delivered
447	☐	Divya Bai.K - Work yet to start	20250120017	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
448	☐	Divya Bai.K - Material received-MRN to be update.	20250120027	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Fully delivered
449	☐	Divya Bai.K - Material received-MRN to be update.	20250122003	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
450	☐	Divya Bai.K - Material received-MRN to be update.	20250122004	Consumables	CONS2830-Consumables-First Aid Kit--Misc-Nos.	Fully delivered
451	☐	Divya Bai.K - Material received-MRN to be update.	20250122028	Doors	DOOR8194-Doors-Panel door-2Panel - 675Wx2075Hmmx32mm-Nos.	Fully delivered
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456	1468	☐					
457	1469	☐					
458	1470	☐					
459	1471	☐					
460	1472	☐					
461	1473	☐					
462	1474	☐					
463	1475	☐					
464	1476	☐					
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466	1478	☐					
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482	1494	☐					
483	1495	☐					
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486	1498	☐					
487	1499	☐					
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