

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
329	1353	☐	Divya Bai.K - Material received-work under progress.	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	Fully delivered
404	1428	☐	Divya Bai.K - PO cancelled, close woth closure form.	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12.5Hp-Nos.	PO cancelled
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 - MRN to be update	20241127005	Steel	STEL5614-Steel-MS Threaded Nipple--100X300mm-Nos.	Fully delivered
486		☐	Divya Bai.K - As per site requirement.	20241210014	RMC	RMCC2936-RMC-RMC-M20-cum	No
513		☐	Divya Bai.K - Delivery by 23-01-2025	20250106051	Hardware	HARD5787-Hardware-GI U Bolt--50mm-Nos.	No
519		☐	Divya Bai.K - Delivery by 22-01-2025	20250111012	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	No
521		☐	Divya Bai.K - Delivery by 25-01-2025	20250115006	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No
522		☐	Divya Bai.K - MRN to be update	20250115015	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Fully delivered
524		☐	Divya Bai.K - MRN to be update	20250116036	Electrical	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	Fully delivered
525		☐	Divya Bai.K - MRN to be update	20250116037	Consumables	CONS6615-Consumables-Cleaning Brush---Misc-Nos	Fully delivered
526		☐	Divya Bai.K - MRN to be update	20250116039	Sanitary CP	SACP2398-Sanitary CP-CP Short Body---Nos.	Fully delivered
527		☐	Divya Bai.K - MRN to be update	20250117022	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
528		☐	Divya Bai.K - Delivery by 25-01-2025	20250117023	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
529		☐	Divya Bai.K - MRN to be update	20250117028	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Fully delivered

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530		☐	Divya Bai.K - Delivery by 25-01-2025	20250118011	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	No
531		☐	Divya Bai.K - Delivery by 25-01-2025	20250120001	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
532		☐	Divya Bai.K - Delivery by 25-01-2025	20250120002	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
533		☐	Divya Bai.K - Delivery by 25-01-2025	20250120018	Steel	STEL6319-Steel-MS ISS Flange--PCD160X80mm-Kgs	No
534		☐	Divya Bai.K - Delivery by 25-01-2025	20250120021	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
535		☐	Divya Bai.K - Delivery by 25-01-2025	20250120023	Cement	CEMT9218-Cement-PPC---50kg-Bag	No