

GMR Material delivery tracker

Sl. No	Task completed	Action to be taken / Remarks / Latest comments	PO/WO No.	Item category	Item description/SKU	Material delivered?
1	1062	☐ Divya Bai.K - Material not received, awaiting for MD approval.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	1064	☐ Divya Bai.K - Material not received, Awaiting for MD approval.	20230821046	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	1066	☐ Divya Bai.K - Material not received, awaiting for MD approval.	20230821045	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	1065	☐ Divya Bai.K - Material not received, awaiting for MD approval.	20230821044	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	Equipment	Lift--8paxEQPT2050	Fully delivered
6	1095	☐ Divya Bai.K - Work under progress.	20240214028	WO	Footing -ShutteringCONST-RCC7205	Partially delivered
7	1111	☐ Divya Bai.K - Work order, slab 8 under progress	20240313039	WO	Column 3-ShutteringCONST-RCC8809	Partially delivered
8	1114	☐ Divya Bai.K - Work order, slab 8 under progress	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
12	1185	☐ Divya Bai.K - PO closed with closure form.	20240612079	Miscellaneous	Electric bike--Misc-NosMISC1273	PO cancelled
13	1194	☐ Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821050	WO	ConsultancyFECH2785	No
14	1195	☐ Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821049	WO	Labour ChargesMISC4659	No
15	1196	☐ Divya Bai.K - Work order, material not received, awaiting for MD approval	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	1197	☐ Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	1198	☐ Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	1199	☐ Divya Bai.K - Work under progress.	20240619043	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	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
239	1287	☐ Divya Bai.K - As per site requirement supplier will arrange	20240813005	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered

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253	☐	Divya Bai.K - Part material received, balance material not required please close the PO with closure form.	20240810048	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	Partially delivered
329	☐	Divya Bai.K - Part material received-balance material not required, please close PO with closure form by next week.	20240830039	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	Partially delivered
383	☐	Divya Bai.K - Partially delivered, balance as per site requirement supplier will delivered.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
390	☐	Divya Bai.K - Part material received, please close PO with closure form.	20240917005	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	Partially delivered
396	☐	Divya Bai.K - Invoice not received	20240919030	Miscellaneous	MISC1273-Miscellaneous-Electric bike--Misc-Nos.	Fully delivered
462	☐	Divya Bai.K - Work under progress.	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
484	☐	Divya Bai.K - Part material received-balance material as per site requirement.	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490	☐	Divya Bai.K - Supplier arranging the material	20241022026	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	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	RMC	RMCC2936-RMC-RMC-M20-cum	PO cancelled
581	☐	Divya Bai.K - Part material received-balance material not required at site.	20241120002	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	Partially delivered
582	☐	Divya Bai.K - Delivery by 24-01-2025	20241120036	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	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	Tools	TOOL7173-Tools-Luppum Patti---Misc-Nos	No
625	☐	Divya Bai.K - Balance material not required, close the PO	20241207025	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	Partially delivered
627	☐	Divya Bai.K - Part material received, balance material not required. close PO	20241207029	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	Partially delivered
637	☐	Divya Bai.K - Part material received	20241210036	Doors	D00R9498-Doors-Panel door-2Panel - 975Wx2025Hmmx32mm-Nos.	Partially delivered

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649	☐	Divya Bai.K - Balance material reciving as per site requirement.	20241213017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos.	Partially delivered
651	☐	Divya Bai.K - Balance delivery by as per site requirement	20241214011	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
654	☐	Divya Bai.K - Supplier arranging the material.	20241216030	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
656	☐	Divya Bai.K - Stock not available at supplier.	20241216065	Furniture	FUNF6128-Furniture & fixtures-Wet garbage can-green colour-120ltrs-Nos.	No
659	☐	Divya Bai.K - Delivery by 24-01-2025	20241217020	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
686	☐	Divya Bai.K - Delivery by 24-01-2025	20241221035	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
687	☐	Divya Bai.K - Delivery by 24-01-2025	20241221036	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
690	☐	Divya Bai.K - Supplier arranging the material	20241223016	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
731	☐	Divya Bai.K - MRN to be update	20250106037	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Fully delivered
748	☐	Divya Bai.K - Delivery by 24-01-2025	20250111022	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
750	☐	Divya Bai.K - Part material received	20250111024	chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Partially delivered
760	☐	Divya Bai.K - Part Material received-balance material received by 23-01-2025	20250113035	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	Partially delivered
766	☐	Divya Bai.K - delivery by 21-01-2025	20250116008	Sanitary	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
767	☐	Divya Bai.K - delivery by 21-01-2025	20250116009	Sanitary	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	No
768	☐	Divya Bai.K - delivery by 21-01-2025	20250116018	Building material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	No
769	☐	Divya Bai.K - Delivery by 24-01-2025	20250116049	Plants	PLNT3289-Plants-Plant--Misc-Nos.	No
770	☐	Divya Bai.K - Delivery by 24-01-2025	20250117006	Plants	PLNT5735-Plants-Outdoor Plant-Acalypha-Misc-Nos.	No
772	☐	Divya Bai.K - Delivery by 24-01-2025	20250117010	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
773	☐	Divya Bai.K - Delivery by 24-01-2025	20250117031	Plumbing	PLUM7669-Plumbing-Air compressor Pump--1HP-Nos.	No
774	☐	Divya Bai.K - Delivery by 24-01-2025	20250117040	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
775	☐	Divya Bai.K - Delivery by 24-01-2025	20250117041	Tiles	TILE1706-Tiles-Floor Tiles-Autumn Mahagony-AGL-200X1200mm-sqm	No
776	☐	Divya Bai.K - Delivery by 24-01-2025	20250117042	Tiles	TILE8221-Tiles-Floor Tiles-Vitrified-Kajaria Dyna-600x1200mm-Sqm	No

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777	☐	Divya Bai.K - Delivery by 24-01-2025	20250117050	Hardware	HARD7695-Hardware-Fischer Plug--6mm-Boxes	No
778	☐	Divya Bai.K - Delivery by 24-01-2025	20250117051	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	No
779	☐	Divya Bai.K - Delivery by 24-01-2025	20250117052	Plumbing	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos	No
780	☐	Divya Bai.K - Delivery by 24-01-2025	20250117053	Plumbing	PLUM1387-Plumbing-CPVC-Male Adaptor Brass threaded-32mm-Nos.	No
781	☐	Divya Bai.K - Delivery by 24-01-2025	20250117054	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
782	☐	Divya Bai.K - Delivery by 24-01-2025	20250118014	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
783	☐	Divya Bai.K - Delivery by 24-01-2025	20250118015	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	No
784	☐	Divya Bai.K - Delivery by 24-01-2025	20250118016	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	No
785	☐	Divya Bai.K - Delivery by 24-01-2025	20250118028	Plumbing	PLUM5085-Plumbing-CPVC Ball valve--50mm-Nos.	No
786	☐	Divya Bai.K - Delivery by 24-01-2025	20250120005	Tools	TOOL4737-Tools-Welding Rod--Mangalam-90pcs-Pkts	No
787	☐	Divya Bai.K - Delivery by 24-01-2025	20250120007	Steel	STEL5741-Steel-MS Gazette plate--150X150X8mm-Kgs	No
788	☐		20250120011	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
789	☐	Divya Bai.K - Delivery by 28-01-2025	20250120012	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
790	☐	Divya Bai.K - Delivery by 28-01-2025	20250120014	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	No
791	☐	Divya Bai.K - Delivery by 28-01-2025	20250120015	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
798	☐	Divya Bai.K - Delivery by 28-01-2025	20250121001	Tiles	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	No
800	☐	Divya Bai.K - Delivery by 28-01-2025	20250121003		STEL1720-Steel-Binding Wire--20guage-Kgs	No
801	☐		20250121004	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	Fully delivered
803	☐	Divya Bai.K - Delivery by 28-01-2025	20250121010	Equipment	EQPT2980-Equipment-Sand Filter--misc-Nos.	No
804	☐	Divya Bai.K - Delivery by 28-01-2025	20250121018	Equipment	EQPT2980-Equipment-Sand Filter--misc-Nos.	No
805	☐	Divya Bai.K - Material received-MRN done	20250121019	Tools	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts	Fully delivered
806	☐	Divya Bai.K - Delivery by 28-01-2025	20250121020	Plants	PLNT9547-Plants-Grass-Country Grass--Misc-Bags	No

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814	☐	Divya Bai.K - Delivery by 28-01-2025	20250122017	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
815	☐	Divya Bai.K - Delivery by 28-01-2025	20250122018	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	No
816	☐	Divya Bai.K - Delivery by 28-01-2025	20250122019	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
817	☐	Divya Bai.K - Delivery by 28-01-2025	20250122020	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
818	☐	Divya Bai.K - Delivery by 28-01-2025	20250122021	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No
819	☐	Divya Bai.K - Delivery by 28-01-2025	20250122022	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
822	☐	Divya Bai.K - Delivery by 28-01-2025	20250123005	Plumbing	PLUM2003-Plumbing-LLDPE Pipe--misc-mts	No
824	☐	Divya Bai.K - Delivery by 28-01-2025	20250123026	Electrical	ELEC8990-Electrical-Copper Cable--4 Sqmm 4 Core-mts	No
825	☐	Divya Bai.K - Delivery by 28-01-2025	20250124006	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	No
826	☐	Divya Bai.K - Delivery by 28-01-2025	20250124017	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
827	☐	Divya Bai.K - Delivery by 28-01-2025	20250124018	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
828	☐	Divya Bai.K - Delivery by 28-01-2025	20250124019	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
829	☐	Divya Bai.K - Delivery by 28-01-2025	20250124020	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
830	☐	Divya Bai.K - Delivery by 28-01-2025	20250124021	Electrical	ELEC4272-Electrical-Garden Spotlight-2700K-3W-Nos.	No
831	☐	Divya Bai.K - Delivery by 28-01-2025	20250124023	Plumbing	PLUM9778-Plumbing-PVC-Base saddle-40X20mm-Nos.	No
832	☐	Divya Bai.K - Delivery by 28-01-2025	20250124053	Tiles	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	No
833	☐	Divya Bai.K - Delivery by 28-01-2025	20250124054	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	No
834	☐	Divya Bai.K - Delivery by 28-01-2025	20250124055	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
835	☐	Divya Bai.K - Delivery by 28-01-2025	20250124056	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	No
836	☐	Divya Bai.K - Delivery by 28-01-2025	20250124058	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
837	☐	Divya Bai.K - Delivery by 28-01-2025	20250124059	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
838	☐	Divya Bai.K - Delivery by 28-01-2025	20250124060	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No

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839		☐	Divya Bai.K - Delivery by 28-01-2025	20250124061	Tiles	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	No
840		☐	Divya Bai.K - Delivery by 28-01-2025	20250124062	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No
841		☐	Divya Bai.K - Delivery by 28-01-2025	20250124063	RMC	RMCC2936-RMC-RMC-M20-cum	No