

# GHT Material delivery tracker

| Sl. No | Task completed           | Latest Comment                                                                                                  | PO no.      | Item category | Item description/SKU                                                         | Material delivered? |
|--------|--------------------------|-----------------------------------------------------------------------------------------------------------------|-------------|---------------|------------------------------------------------------------------------------|---------------------|
| 100    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | Divya Bai.K - PO to be cancelled                                                                                | 20241004050 | Windows       | WIND7273-Windows-Al Sliding with mesh---1500WX1200Hmm-Nos                    | PO cancelled        |
| 200    | <input type="checkbox"/> | Divya Bai.K - PO to be cancelled.                                                                               | 20241004051 | Windows       | WIND9900-Windows-Aluminum Fixed Windows--misc-Nos.                           | PO cancelled        |
| 216    | <input type="checkbox"/> | Divya Bai.K - Balance material not required, please close PO with closure form.                                 | 20241015007 | Stationary    | STAT4346-Stationary-Scribling Pads-Misc-Nos                                  | Partially delivered |
| 265    | <input type="checkbox"/> | Divya Bai.K - material not required po close po                                                                 | 20241104007 | Plumbimng     | PLUM9509-Plumbing-CPVC-MABT-50mm-Nos.                                        | PO cancelled        |
| 270    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | Divya Bai.K - Work yet to start                                                                                 | 20241202031 | Windows       | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos       | No                  |
| 421    | <input type="checkbox"/> | Divya Bai.K - Material not required, po closed                                                                  | 20250106023 | Hardware      | HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.                              | PO cancelled        |
| 429    | <input type="checkbox"/> | Divya Bai.K - Material not required, please cancel po                                                           | 20250108048 | Tiles         | TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White - 300X300mm-Sqm | PO cancelled        |
| 440    | <input type="checkbox"/> | Divya Bai.K - Delivery by 29.01.2025                                                                            | 20250117029 | Plumbing      | PLUM7669-Plumbing-Air compressor Pump--1HP-Nos.                              | No                  |
| 444    | <input type="checkbox"/> | Divya Bai.K - Delivery by 29.01.2025                                                                            | 20250117044 | Plants        | PLNT7179-Plants-Grass-Carpet grass-Misc-sqm                                  | No                  |

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| 447    | <input type="checkbox"/> | Divya Bai.K - Work yet to start                   | 20250120017 | Building Material | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm                             | No                  |
| 449    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update. | 20250122003 | Electrical        | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                                   | Fully delivered     |
| 452    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250125010 | Plumbing          | PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos                                     | Fully delivered     |
| 453    | <input type="checkbox"/> | Divya Bai.K - Delivery by 29.01.2025              | 20250125011 | Plumbing          | PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.                                        | Fully delivered     |
| 454    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250125024 | Electrical        | ELEC5035-Electrical-LED Bulb-6500K-9W-Nos.                                           | Fully delivered     |
| 455    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250125025 | Electrical        | ELEC 4412-Electrical-Flexible Copper cable--1.5Sqmm-2core-mts                        | Fully delivered     |
| 456    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250127025 | Fire & Safety     | FIRE5063-Fire & Safety-Booster pump panel--12.5Hp-Nos.                               | Fully delivered     |
| 457    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250128023 | Doors             | DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.                          | Fully delivered     |
| 458    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250128030 | Steel             | STEL9892-Steel-MS ISMC--100X50X6000Lmm-Kgs                                           | Fully delivered     |
| 459    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250128031 | Steel             | STEL2372-Steel-MS Gazette plate--150X150X10mm-Kgs                                    | Fully delivered     |
| 460    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025              | 20250128034 | Building Material | BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm                  | No                  |
| 461    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.01.2025              | 20250128035 | Miscellaneous     | MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos. | No                  |
| 462    | <input type="checkbox"/> |                                                   | 20250128036 | Tools             | TOOL1467-Tools-Plastic Gampa---425mm-Nos                                             | Fully delivered     |
| 463    | <input type="checkbox"/> |                                                   | 20250128037 | Consumables       | CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts                                 | Fully delivered     |
| 464    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done          | 20250128038 | Consumables       | CONS2518-Consumables-Tea Powder--Misc-pkts                                           | Fully delivered     |

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| 465 | 1477   | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done. | 20250128039 | Building Material | BUIL3550-Building Material-Solid Block--100x200x400mm-Nos. | Fully delivered     |
| 466 | 1478   | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025      | 20250128040 | Building Material | BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm      | No                  |
| 467 | 1479   | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025      | 20250131001 | Electrical        | ELEC5035-Electrical-LED Bulb-6500K-9W-Nos.                 | No                  |
| 468 | 1480   | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025      | 20250131003 | Steel             | STEL4128-Steel-MS Box Pipe--50X50X3Tmm-Kgs                 | No                  |
| 469 | 1481   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 470 | 1482   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 471 | 1483   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 472 | 1484   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 473 | 1485   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 474 | 1486   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 475 | 1487   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 476 | 1488   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 477 | 1489   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 478 | 1490   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 479 | 1491   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 480 | 1492   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 481 | 1493   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 482 | 1494   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 483 | 1495   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 484 | 1496   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 485 | 1497   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 486 | 1498   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 487 | 1499   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 488 | 1500   | <input type="checkbox"/> |                                           |             |                   |                                                            |                     |
| 489 |        |                          |                                           |             |                   |                                                            |                     |

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| 503 |        |                          |                |        |               |                      |                     |
| 504 |        | <input type="checkbox"/> |                |        | 1             |                      |                     |
| 505 |        |                          |                |        |               |                      |                     |
| 506 |        |                          |                |        |               |                      |                     |