

# NGH Material delivery tracker

|     | Sl. No | Task completed           | Latest Comment                                                                           | PO no.      | Item category     | Item description/SKU                                                       | Material delivered? |
|-----|--------|--------------------------|------------------------------------------------------------------------------------------|-------------|-------------------|----------------------------------------------------------------------------|---------------------|
| 17  | 1100   | <input type="checkbox"/> | Divya Bai.K - Work under progress.                                                       | 20231205021 | WO                | Electrical Works--Misc-LSMISC2449                                          | Partially delivered |
| 18  | 1101   | <input type="checkbox"/> | Divya Bai.K - Work under progress.                                                       | 20240118007 | WO                | Lift--15/16pax-NosEQPT2822                                                 | Partially delivered |
| 42  |        | <input type="checkbox"/> | Divya Bai.K - Work under progress                                                        | 20240127009 | WO                | Lift--8pax-NosEQPT2050                                                     | Fully delivered     |
| 150 | 1173   | <input type="checkbox"/> | Divya Bai.K - PO closed with closure form.                                               | 20240806001 | Steel             | MS Coupling-15mm-NosSTEL6309                                               | Fully delivered     |
| 203 | 1227   | <input type="checkbox"/> | Divya Bai.K - PO closed with closure form.                                               | 20240814019 | Fire&safety       | FIRE1672-Fire & Safety-Forged Brass Ball valve--20mm-Nos.                  | Partially delivered |
| 329 | 1353   | <input type="checkbox"/> | Divya Bai.K - Material received-work under progress.                                     | 20241004030 | Furniture         | FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos. | Fully delivered     |
| 404 | 1428   | <input type="checkbox"/> | 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   | <input type="checkbox"/> | Divya Bai.K - Wrong material ordered po close.                                           | 20241126016 | Doors             | DOOR1041-Doors-Panel door-2Panel - 825Wx2025Hmxx32mm-Nos.                  | PO cancelled        |
| 469 | 1493   | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done.                                                | 20241127005 | Steel             | STEL5614-Steel-MS Threaded Nipple--100X300mm-Nos.                          | Fully delivered     |
| 486 |        | <input type="checkbox"/> | Divya Bai.K - Part material received-balance material not required, please close the PO. | 20241210014 | RMC               | RMCC2936-RMC-RMC-M20-cum                                                   | Partially delivered |
| 513 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.01.2025                                                     | 20250106051 | Hardware          | HARD5787-Hardware-GI U Bolt--50mm-Nos.                                     | No                  |
| 519 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 28-01-2025                                                     | 20250111012 | Sanitary CP       | SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.                | No                  |
| 521 |        | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done.                                                | 20250115006 | Steel             | STEL1720-Steel-Binding Wire--20guage-Kgs                                   | Fully delivered     |
| 522 |        | <input type="checkbox"/> | Divya Bai.K - Part material received,balance material delivery by 28.01.2025             | 20250115015 | Consumables       | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.                          | Fully delivered     |
| 528 |        | <input type="checkbox"/> | Divya Bai.K - MRN to be update                                                           | 20250117023 | Building Material | BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm                      | Fully delivered     |
| 531 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 29-01-2025                                                     | 20250120001 | Tiles             | TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm      | No                  |
| 532 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 29-01-2025                                                     | 20250120002 | Tiles             | TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm                        | No                  |
| 533 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 29-01-2025                                                     | 20250120018 | Steel             | STEL6319-Steel-MS ISS Flange--PCD160X80mm-Kgs                              | No                  |
| 534 |        | <input type="checkbox"/> | Divya Bai.K - MRN to be update                                                           | 20250120021 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                             | Fully delivered     |

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| 535    | <input type="checkbox"/> | Divya Bai.K - MRN to be update       | 20250120023 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                           | No                  |
| 536    | <input type="checkbox"/> | Divya Bai.K - Delivery by 29-01-2025 | 20250120025 | Fire & Safety     | FIRE5726-Fire & Safety-Hose Reel Drum--30mtrs-Nos.                       | No                  |
| 537    | <input type="checkbox"/> | Divya Bai.K - Delivery by 29-01-2025 | 20250121014 | Fire & Safety     | FIRE3382-Fire & Safety-Forged Brass Ball valve--25mm-Nos.                | No                  |
| 538    | <input type="checkbox"/> | Divya Bai.K - MRN to be update.      | 20250121015 | Paints            | PAINT286-Paints-Wall Putty Cement--30 Kgs-Bags                           | Fully delivered     |
| 539    | <input type="checkbox"/> | Divya Bai.K - MRN to be update       | 20250121047 | Paints            | PAINT8548-Paints-Red Oxide Primer--Asian-1Ltr-Can                        | Fully delivered     |
| 540    | <input type="checkbox"/> | Divya Bai.K - Delivery by 27.01.2025 | 20250124029 | Electrical        | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles | No                  |
| 541    | <input type="checkbox"/> | Divya Bai.K - Delivery by 29-01-2025 | 20250124035 | Doors             | DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmx32mm-Nos.                 | No                  |
| 542    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28-01-2025 | 20250124037 | Electrical        | ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles   | No                  |
| 543    | <input type="checkbox"/> | Divya Bai.K - Delivery by 29-01-2025 | 20250124039 | Doors             | DOOR1639-Doors-Panel door-2Panel - 675Wx2025Hmx32mm-Nos.                 | No                  |
| 544    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28-01-2025 | 20250124040 | Hardware          | HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.                        | No                  |
| 545    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28-01-2025 | 20250124041 | Chemical          | CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.                      | No                  |
| 546    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250125028 | Paints            | PAINT7486-Paints-Internal Primer-White-Asian-20Ltr-Can                   | No                  |
| 547    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250128014 | Consumables       | CONS9057-Consumables-Cobweb broom stick-Misc-Nos.                        | No                  |
| 548    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250128015 | Stationary        | STAT1083-Stationary-Box File Big---Misc-Nos                              | No                  |
| 549    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250128032 | Building Material | BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.               | No                  |
| 550    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250129004 | Consumables       | CONS5033-Consumables-Floor cleaner--1 lts-Nos.                           | No                  |
| 551    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250129044 | General Items     | GENE1944-General Items-Teflon tapes---Nos.                               | No                  |
| 552    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250130019 | Steel             | STEL7761-Steel-MS Hose Nipple---20mm-Nos                                 | No                  |
| 553    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250201011 | Plumbing          | PLUM9961-Plumbing-PVC Connection--600mm-Nos.                             | No                  |
| 554    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250201012 | General Items     | GENE1944-General Items-Teflon tapes---Nos.                               | No                  |
| 555    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250201013 | Sanitary CP       | SACP7374-Sanitary CP-CP Angle Cock---Nos.                                | No                  |
| 556    | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250201014 | Sanitary CP       | SACP6660-Sanitary CP-Concealed flush tank plate---Nos                    | No                  |

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|     |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 04.02.2025 | 20250201015 | Electrical    | ELEC4374-Electrical-Insulation tapes---20nos-Boxes | No                  |