

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
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
440	☐	Divya Bai.K - Delivery by 06.02.2025	20250117029	Plumbing	PLUM7669-Plumbing-Air compressor Pump--1HP-Nos.	No
444	☐	Divya Bai.K - Delivery by 03.02.2025	20250117044	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No

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447	☐	Divya Bai.K - Work yet to start	20250120017	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
449	☐	Divya Bai.K - Material received-MRN done	20250122003	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
452	☐	Divya Bai.K - Material received-MRN done	20250125010	Plumbing	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	Fully delivered
453	☐	Divya Bai.K - Material received-MRN done	20250125011	Plumbing	PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.	Fully delivered
458	☐	Divya Bai.K - Material received-MRN done	20250128030	Steel	STEL9892-Steel-MS ISMC--100X50X6000Lmm-Kgs	Fully delivered
459	☐	Divya Bai.K - Material received-MRN done	20250128031	Steel	STEL2372-Steel-MS Gazette plate--150X150X10mm-Kgs	Fully delivered
460	☐	Divya Bai.K - Material received, work not yet	20250128034	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	Fully delivered
461	☐	Divya Bai.K - Material received, not yet started	20250128035	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Fully delivered
466	☐	Divya Bai.K - Material received-MRN done	20250128040	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
467	☐	Divya Bai.K - Delivery by 06.02.2025	20250131001	Electrical	ELEC5035-Electrical-LED Bulb-6500K-9W-Nos.	No
468	☐	Divya Bai.K - Delivery by 06.02.2025	20250131003	Steel	STEL4128-Steel-MS Box Pipe--50X50X3Tmm-Kgs	No
469	☐	Divya Bai.K - Delivery by 06.02.2025	20250131019	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	No
470	☐	Divya Bai.K - Delivery by 06.02.2025	20250201042	Electrical	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	No
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481	1493	☐					
482	1494	☐					
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