

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 - Material received-MRN done	20250117029	Plumbing	PLUM7669-Plumbing-Air compressor Pump--1HP-Nos.	Fully delivered
444	☐	Divya Bai.K - Material received-MRN done	20250117044	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Fully delivered

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447	☐	Divya Bai.K - Work under progress	20250120017	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Fully delivered
460	☐	Divya Bai.K - Material received-MRN done	20250128034	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	Fully delivered
461	☐	Divya Bai.K - Material received-MRN done	20250128035	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Fully delivered
467	☐	Divya Bai.K - Material received-MRN done	20250131001	Electrical	ELEC5035-Electrical-LED Bulb-6500K-9W-Nos.	Fully delivered
468	☐	Divya Bai.K - Material received-MRN done	20250131003	Steel	STEL4128-Steel-MS Box Pipe--50X50X3Tmm-Kgs	Fully delivered
469	☐	Divya Bai.K - Material received-MRN done	20250131019	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	Fully delivered
470	☐	Divya Bai.K - Material received-MRN done	20250201042	Electrical	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	Fully delivered
471	☐	Divya Bai.K - Material received-MRN done	20250203030	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
472	☐	Divya Bai.K - Material received-MRN done	20250203031	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
473	☐	Divya Bai.K - Material received-MRN done	20250206008	Peripherals	COMP7349-Peripherals-SMPS-24v-3-6A-Nos.	Fully delivered
474	☐	Divya Bai.K - Material received-MRN done	20250206024	Plumbing	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos	Fully delivered
475	☐	Divya Bai.K - Material received-MRN done	20250206025	Plumbing	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	Fully delivered
476	☐	Divya Bai.K - Material received-MRN done	20250207012	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Fully delivered
477	☐	Divya Bai.K - Delivery by 12.02.2025	20250207013	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
478	☐	Divya Bai.K - Delivery by 12.02.2025	20250208001	Electrical	ELEC3597-Electrical-Socket-Round pins-16A-Nos.	No
479	☐	Divya Bai.K - Material received-MRN done	20250208009	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Fully delivered

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480	1492	☐	Divya Bai.K - Delivery by 12.02.2025	20250208010	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	No
481	1493	☐	Divya Bai.K - Material received-MRN done	20250208018	Consumables	CONS2518-Consumables-Tea Powder--Misc-pkts	Fully delivered
482	1494	☐	Divya Bai.K - Material received-MRN done	20250208021	Consumables	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	Fully delivered
483	1495	☐	Divya Bai.K - Material received-MRN done	20250208022	Stationary	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	Fully delivered
484	1496	☐	Divya Bai.K - Material received-MRN done	20250208023	Tools	TOOL1467-Tools-Plastic Gampa---425mm-Nos	Fully delivered
485	1497	☐	Divya Bai.K - Material received-MRN done	20250208024	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	Fully delivered
486	1498	☐	Divya Bai.K - Material received-MRN done	20250208025	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	Fully delivered
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