

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
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 - No stock at MHTR	20241210036	Doors	DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmmx32mm-Nos.	Partially delivered
649	☐	Divya Bai.K - Balance material reciving as per site requirement.	20241213017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos.	Partially delivered

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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 - Mrn not done	20241217020	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
686	☐	Divya Bai.K - Delivery by 15.02.2025	20241221035	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
687	☐	Divya Bai.K - Material received-Dcs not received	20241221036	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
690	☐	Divya Bai.K - DC not received	20241223016	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
731	☐	Divya Bai.K - Delivery by 15.02.2025	20250106037	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Partially delivered
788	☐	Divya Bai.K - Delivery by 15.02.2025	20250120011	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
789	☐	Divya Bai.K - Delivery by 15.02.2025	20250120012	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
790	☐	Divya Bai.K - Delivery by 15.02.2025	20250120014	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	No
791	☐	Divya Bai.K - Delivery by 15.02.2025	20250120015	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	No
798	☐	Divya Bai.K - Delivery by 15.02.2025	20250121001	Tiles	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	No
800	☐	Divya Bai.K - Material received-MRN done	20250121003	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Fully delivered
803	☐	Divya Bai.K - Material received-MRN done	20250121010	Equipment	EQPT2980-Equipment-Sand Filter--misc-Nos.	Fully delivered
804	☐	Divya Bai.K - Delivery by 12.02.2025	20250121018	Equipment	EQPT2980-Equipment-Sand Filter--misc-Nos.	No
806	☐	Divya Bai.K - Not yet ready	20250121020	Plants	PLNT9547-Plants-Grass-Country Grass--Misc-Bags	No
814	☐	Divya Bai.K - Delivery by 15.02.2025	20250122017	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
815	☐	Divya Bai.K - Delivery by 15.02.2025	20250122018	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	No
816	☐	Divya Bai.K - Delivery by 15.02.2025	20250122019	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
817	☐	Divya Bai.K - Delivery by 15.02.2025	20250122020	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
818	☐	Divya Bai.K - Delivery by 15.02.2025	20250122021	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No

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819	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250122022	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
832	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124053	Tiles	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	No
833	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124054	Tiles	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	No
834	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124055	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
835	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124056	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	No
836	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124058	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
837	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124059	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
838	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124060	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
839	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124061	Tiles	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	No
840	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250124062	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No
841	☐	Divya Bai.K - Balance as per site requirement	20250124063	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
842	☐	Divya Bai.K - Delivery by 17. 02. 2025	20250125014	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
843	☐	Divya Bai.K - under progress	20250125015	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
844	☐	Divya Bai.K - Fabrication under progress	20250125016	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
845	☐	Divya Bai.K - Fabrication under progress	20250125017	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
846	☐	Divya Bai.K - Fabrication under progress	20250125018	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
847	☐	Divya Bai.K - Fabrication under progress	20250125019	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
863	☐	Divya Bai.K - Delivery by 17. 02. 2025	20250127024	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	No
874	☐	Divya Bai.K - As per site requirement	20250130036	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
875	☐	Divya Bai.K - Delivery by 17. 02. 2025	20250131021	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	No
904	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250206045	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
906	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250206049	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No

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907	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206050	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
908	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206051	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos.	No
909	☐		20250206052	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
910	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206053	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos.	No
911	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206054	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
912	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206055	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos.	No
913	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206056	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
914	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206057	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	No
915	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206058	Peripherals	COMP6188-Peripherals-Mouse pads--Misc-Nos.	No
916	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206059	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos	No
917	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206060	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
918	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206061	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	No
919	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250206062	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	No
920	☐	Divya Bai.K - Advance payment pending	20250206063	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
921	☐	Divya Bai.K - Delivery by 15. 02. 2025	20250207034	Tiles	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	No
922	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250208039	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
923	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250208040	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	No
924	☐	Divya Bai.K - Delivery by 12. 02. 2025	20250210003	Sanitary CP	SACP8243-Sanitary CP-CP Bottle Trap-Pipe-300mm-Nos.	No