

NGH Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
17	1100	☐	Divya Bai.K - Work under progress.	20231205021	WO	Electrical Works--Misc-LSMISC2449	Partially delivered
18	1101	☐	Divya Bai.K - Work under progress.	20240118007	WO	Lift--15/16pax-NosEQPT2822	Partially delivered
42		☐	Divya Bai.K - Work under progress	20240127009	WO	Lift--8pax-NosEQPT2050	Fully delivered
150	1173	☐	Divya Bai.K - PO closed with closure form.	20240806001	Steel	MS Coupling-15mm-NosSTEL6309	Fully delivered
203	1227	☐	Divya Bai.K - PO closed with closure form.	20240814019	Fire&safety	FIRE1672-Fire & Safety-Forged Brass Ball valve--20mm-Nos.	Partially delivered
329	1353	☐	Divya Bai.K - Material received-work under progress.	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	Fully delivered
404	1428	☐	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	☐	Divya Bai.K - Wrong material ordered po close.	20241126016	Doors	DOOR1041-Doors-Panel door-2Panel - 825Wx2025Hmxx32mm-Nos.	PO cancelled
486		☐	Divya Bai.K - Part material received-balance material not required, please close the PO.	20241210014	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
519		☐	Divya Bai.K - Audit approval pending	20250111012	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	No
531		☐	Divya Bai.K - Delivery by 07.02.2025	20250120001	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
532		☐	Divya Bai.K - Delivery by 07.02.2025	20250120002	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
549		☐	Divya Bai.K - Material deliver as per engineer request	20250128032	Building Material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	No
552		☐	Divya Bai.K - Delivery by 07.02.2025	20250130019	Steel	STEL7761-Steel-MS Hose Nipple---20mm-Nos	No
553		☐	Divya Bai.K - Delivery by 07.02.2025	20250201011	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
554		☐	Divya Bai.K - Delivery by 07.02.2025	20250201012	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
555		☐	Divya Bai.K - Delivery by 07.02.2025	20250201013	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
556		☐	Divya Bai.K - Delivery by 07.02.2025	20250201014	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	No
557		☐	Divya Bai.K - Delivery by 07.02.2025	20250201015	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No

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558		☐	Divya Bai.K - Delivery by 07.02.2025	20250201034	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	No
559		☐	Divya Bai.K - Delivery by 07.02.2025	20250203005	Steel	STEL9826-Steel-MS Nipple---25X300mm-Nos	No
560		☐	Divya Bai.K - Delivery by 06.02.2025	20250203006	Steel	STEL7917-Steel-MS Nipple---15X250mm-Nos	No
561		☐	Divya Bai.K - Delivery by 06.02.2025	20250203007	HVAC	HVAC9052-HVAC-Air Release Valve--25mm-Nos.	No