

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
447	☐	Divya Bai.K - Work under progress	20250120017	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Fully delivered
477	☐	Divya Bai.K - Material received-MRN done.	20250207013	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Fully delivered

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478	1490	☐	Divya Bai.K - Material received-MRN done.	20250208001	Electrical	ELEC3597-Electrical-Socket-Round pins-16A-Nos.	Fully delivered
480	1492	☐	Divya Bai.K - Material received-MRN done.	20250208010	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Fully delivered
487	1499	☐	Divya Bai.K - Work under progress.	20250211019	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Fully delivered
488	1500	☐	Divya Bai.K - Material received-MRN done.	20250213028	Steel	STEL3676-Steel-MS Flange-Table E-50DX10Tmm with 4Holes-Nos	Fully delivered
489		☐	Divya Bai.K - Material received-MRN done.	20250215001	Electrical	ELEC 4412-Electrical-Flexible Copper cable--1.5Sqmm-2core-mts	Fully delivered
490		☐	Divya Bai.K - Wrong material raised, please close the PO with closure form.	20250215022	Electrical	ELEC6068-Electrical-LT Supply Works---Misc-LS	PO cancelled
491		☐	Divya Bai.K - Pending for advance payment.	20250215028	Electrical	ELEC4170-Electrical-Panel-LT-Misc-Nos.	No
492		☐	Divya Bai.K - Material received-MRN done.	20250217015	Consumables	CONS3661-Consumables-Keychain+rings--Misc-Nos.	Fully delivered
493		☐	Divya Bai.K - Material received-MRN done.	20250220002	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Fully delivered
494		☐	Divya Bai.K - Material received-MRN done.	20250221006	Electrical	ELEC6623-Electrical-GI Strip- -25X3mm-Kgs	Fully delivered
495		☐	Divya Bai.K - Material received-MRN done.	20250221017	Tools	TOOL9705-Tools-Emery Paper--No 36-Nos.	Fully delivered
496		☐	Divya Bai.K - Delivery by 26.02.2025	20250221018	Electrical	ELEC4254-Electrical-False Ceiling Down Lighter-6500K-5W-Nos.	No
497		☐	Divya Bai.K - Delivery by 03.03.2025	20250221032	Building Material	BUIL2472-Building Material-Manhole Cover only RCC---Misc-Nos.	No
498		☐	Divya Bai.K - Delivery by 03.03.2025	20250225014	Plants	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	No
499		☐	Divya Bai.K - Delivery by 03.03.2025	20250225018	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	No
500		☐	Divya Bai.K - Delivery by 03.03.2025	20250226015	Building Material	BUIL2410-Building Material-Manhole Set FRP-Round-530mm 2.5T-Nos.	No

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