

# 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           | <input type="checkbox"/> Divya Bai.K - Material not received, awaiting for MD approval.                                                      | 20230821047 | WO            | Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991 | No                  |
| 2      | 1064           | <input type="checkbox"/> Divya Bai.K - Material not received, Awaiting for MD approval.                                                      | 20230821046 | WO            | Swimming pool filter plant-- MiscEQPT2814                        | No                  |
| 3      | 1066           | <input type="checkbox"/> Divya Bai.K - Material not received, awaiting for MD approval.                                                      | 20230821045 | WO            | Swimming pool filter plant-- MiscEQPT2814                        | No                  |
| 4      | 1065           | <input type="checkbox"/> Divya Bai.K - Material not received, awaiting for MD approval.                                                      | 20230821044 | WO            | Swimming pool filter plant-- MiscEQPT2814                        | No                  |
| 5      | 1094           | <input type="checkbox"/> Divya Bai.K - Material received, MRN to be updated E block, 8th slab work under progress.                           | 20240125031 | Equipment     | Lift--8paxEQPT2050                                               | Fully delivered     |
| 6      | 1095           | <input type="checkbox"/> Divya Bai.K - Work under progress.                                                                                  | 20240214028 | WO            | Footing -ShutteringCONST-RCC7205                                 | Partially delivered |
| 7      | 1111           | <input type="checkbox"/> Divya Bai.K - Work order, slab 8 under progress                                                                     | 20240313039 | WO            | Column 3-ShutteringCONST-RCC8809                                 | Partially delivered |
| 8      | 1114           | <input type="checkbox"/> Divya Bai.K - Work order, slab 8 under progress                                                                     | 20240404031 | WO            | Slab 3-ShutteringCONST-RCC9623                                   | Partially delivered |
| 12     | 1185           | <input type="checkbox"/> Divya Bai.K - PO closed with closure form.                                                                          | 20240612079 | Miscellaneous | Electric bike--Misc-NosMISC1273                                  | PO cancelled        |
| 13     | 1194           | <input type="checkbox"/> Divya Bai.K - Work order, material not received, awaiting for MD approval                                           | 20230821050 | WO            | ConsultancyFECH2785                                              | No                  |
| 14     | 1195           | <input type="checkbox"/> Divya Bai.K - Work order, material not received, awaiting for MD approval                                           | 20230821049 | WO            | Labour ChargesMISC4659                                           | No                  |
| 15     | 1196           | <input type="checkbox"/> Divya Bai.K - Work order, material not received, awaiting for MD approval                                           | 20230821048 | WO            | SS Pool Ladder--MiscPLUM2427                                     | No                  |
| 16     | 1197           | <input type="checkbox"/> Divya Bai.K - C - BLOCK material partially received, bal material to be received from supplier                      | 20230619013 | Equipment     | Lift--6paxEQPT3710                                               | Partially delivered |
| 17     | 1198           | <input type="checkbox"/> Divya Bai.K - G - BLOCK material partially received, bal material to be received from supplier.                     | 20230619016 | Equipment     | Lift--6paxEQPT3710                                               | Partially delivered |
| 18     | 1199           | <input type="checkbox"/> Divya Bai.K - Work under progress.                                                                                  | 20240619043 | WO            | Column 8-Shuttering--sqmCONST-RCC7046                            | No                  |
| 233    | 1281           | <input type="checkbox"/> 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           | <input type="checkbox"/> Divya Bai.K - As per site requirement supplier will arrange                                                         | 20240813005 | RMC           | RMCC9497-RMC-RMC-M25---cum                                       | Partially delivered |

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| 253 | 1303   | <input type="checkbox"/> | 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 | 1389   | <input type="checkbox"/> | 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 Travertine Carolina-600x1200mm-Sqm  | Partially delivered |
| 383 | 1443   | <input type="checkbox"/> | Divya Bai.K - Partially delivered, balance as per site requirement supplier will delivered.                         | 20240913049 | RMC               | RMCC9497-RMC-RMC-M25-cum                                                       | Partially delivered |
| 390 | 1450   | <input type="checkbox"/> | 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 | 1456   | <input type="checkbox"/> | Divya Bai.K - Invoice not received                                                                                  | 20240919030 | Miscellaneous     | MISC1273-Miscellaneous-Electric bike--Misc-Nos.                                | Fully delivered     |
| 462 |        | <input type="checkbox"/> | Divya Bai.K - Work under progress.                                                                                  | 20241008042 | WO                | CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm             | No                  |
| 484 |        | <input type="checkbox"/> | Divya Bai.K - Part material received-balance material as per site requirement.                                      | 20241018006 | RMC               | RMCC2936-RMC-RMC-M20-cum                                                       | Partially delivered |
| 490 |        | <input type="checkbox"/> | Divya Bai.K - Supplier arranging the material                                                                       | 20241022026 | Building material | BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm                         | No                  |
| 545 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | Divya Bai.K - Part material received-balance material not required at site.                                         | 20241120002 | Cement            | CEMT1830-Cement-OPC-53-50kg-Bag                                                | Partially delivered |
| 594 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | Divya Bai.K - Material nit required, please close the PO with closure form.                                         | 20241207016 | Tools             | TOOL7173-Tools-Luppum Patti---Misc-Nos                                         | No                  |
| 625 |        | <input type="checkbox"/> | Divya Bai.K - Balance material not required, close the PO                                                           | 20241207025 | Plumbing          | PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.                              | Partially delivered |
| 627 |        | <input type="checkbox"/> | Divya Bai.K - Part material received, balance material not required. close PO                                       | 20241207029 | Plumbing          | PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.                              | Partially delivered |
| 637 |        | <input type="checkbox"/> | Divya Bai.K - No stock at MHTR                                                                                      | 20241210036 | Doors             | DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmmx32mm-Nos.                      | Partially delivered |
| 649 |        | <input type="checkbox"/> | 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    | <input type="checkbox"/> | Divya Bai.K - Balance delivery by as per site requirement | 20241214011 | RMC               | RMCC2936-RMC-RMC-M20-cum                                                       | Partially delivered |
| 654    | <input type="checkbox"/> | Divya Bai.K - Supplier arranging the material.            | 20241216030 | Building material | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm                       | No                  |
| 656    | <input type="checkbox"/> | Divya Bai.K - Stock not available at supplier.            | 20241216065 | Furniture         | FUNF6128-Furniture & fixtures-Wet garbage can-green colour-120ltrs-Nos.        | No                  |
| 659    | <input type="checkbox"/> | Divya Bai.K - Mrn not done                                | 20241217020 | Tiles             | TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm                             | No                  |
| 686    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                      | 20241221035 | Windows           | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos         | No                  |
| 731    | <input type="checkbox"/> | Divya Bai.K - Balance material delivery by 28.02.2025     | 20250106037 | Tiles             | TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm       | Partially delivered |
| 790    | <input type="checkbox"/> | Divya Bai.K - As per requirement                          | 20250120014 | Tiles             | TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm | No                  |
| 806    | <input type="checkbox"/> | Divya Bai.K - Not yet ready                               | 20250121020 | Plants            | PLNT9547-Plants-Grass-Country Grass-- Misc-Bags                                | No                  |
| 816    | <input type="checkbox"/> | Divya Bai.K - MRN to be update                            | 20250122019 | Tiles             | TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm       | No                  |
| 836    | <input type="checkbox"/> | Divya Bai.K - MRN to be update                            | 20250124058 | Tiles             | TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm          | No                  |
| 837    | <input type="checkbox"/> | Divya Bai.K - MRN to be update                            | 20250124059 | Tiles             | TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm       | No                  |
| 838    | <input type="checkbox"/> | Divya Bai.K - Balance material delivery by 28.02.2025     | 20250124060 | Tiles             | TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm   | No                  |
| 839    | <input type="checkbox"/> | Divya Bai.K - Balance material delivery by 28.02.2025     | 20250124061 | Tiles             | TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm      | No                  |
| 841    | <input type="checkbox"/> | Divya Bai.K - Balance as per site requirement             | 20250124063 | RMC               | RMCC2936-RMC-RMC-M20-cum                                                       | Partially delivered |
| 842    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                      | 20250125014 | Windows           | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos         | No                  |
| 843    | <input type="checkbox"/> | Divya Bai.K - under progress                              | 20250125015 | Steel             | STEL1779-Steel-MS Grill- --1350X1200mm-Nos                                     | No                  |
| 844    | <input type="checkbox"/> | Divya Bai.K - Fabrication under progress                  | 20250125016 | Steel             | STEL1779-Steel-MS Grill- --1350X1200mm-Nos                                     | No                  |
| 845    | <input type="checkbox"/> | Divya Bai.K - Fabrication under progress                  | 20250125017 | Steel             | STEL1779-Steel-MS Grill- --1350X1200mm-Nos                                     | No                  |
| 846    | <input type="checkbox"/> | Divya Bai.K - Fabrication under progress                  | 20250125018 | Steel             | STEL1779-Steel-MS Grill- --1350X1200mm-Nos                                     | No                  |
| 847    | <input type="checkbox"/> | Divya Bai.K - Fabrication under progress                  | 20250125019 | Steel             | STEL1779-Steel-MS Grill- --1350X1200mm-Nos                                     | No                  |
| 863    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                      | 20250127024 | Electrical        | ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles         | No                  |
| 874    | <input type="checkbox"/> | Divya Bai.K - As per site requirement                     | 20250130036 | RMC               | RMCC9497-RMC-RMC-M25---cum                                                     | Partially delivered |

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| 875    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250131021 | Electrical          | ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos. | No                  |
| 918    | <input type="checkbox"/> | Divya Bai.K - MRN to be update                                               | 20250206061 | Electrical          | ELEC2020-Electrical-MCB--06 amps-Nos.                                   | No                  |
| 920    | <input type="checkbox"/> | Divya Bai.K - Advance payment pending                                        | 20250206063 | Windows             | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos  | No                  |
| 926    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250210030 | Electrical          | ELEC6126-Electrical-Junction box-PVC-25mm-Nos.                          | No                  |
| 930    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250210052 | Hardware            | HARD5154-Hardware-Anchor bolt -Bolt Type-12x62.50-Nos                   | No                  |
| 961    | <input type="checkbox"/> | Divya Bai.K - As per site requirement                                        | 20250212040 | RMC                 | RMCC2936-RMC-RMC-M20---cum                                              | No                  |
| 965    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250213009 | Windows             | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos  | No                  |
| 982    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214016 | Plumbing            | PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.                     | No                  |
| 991    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214048 | Tiles               | TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm                     | No                  |
| 993    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214050 | Tiles               | TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm                     | No                  |
| 995    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214053 | Windows             | WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos              | No                  |
| 996    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214054 | Windows             | WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos              | No                  |
| 997    | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214055 | Windows             | WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos              | No                  |
| 999    | <input type="checkbox"/> | Divya Bai.K - Balance material delivery by 28.02.2025                        | 20250214058 | Sanitary CP         | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.                  | No                  |
| 1002   | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214061 | Windows             | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos  | No                  |
| 1011   | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250214071 | Steel               | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts       | No                  |
| 1019   | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250215030 | Construction -Steel | CONST-Steel3722-Construction-Structural Fabrication work---Kgs          | No                  |
| 1022   | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250215052 | Consumables         | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos                        | No                  |
| 1030   | <input type="checkbox"/> | Divya Bai.K - Delivery by 28.02.2025                                         | 20250222001 | Steel               | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts       | No                  |
| 1031   | <input type="checkbox"/> | Divya Bai.K - Balance material delivery by 28.02.2025                        | 20250222025 | Chemical            | CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos.                      | No                  |
| 1032   | <input type="checkbox"/> | Divya Bai.K - Part material received-balance material delivery by 28.02.2025 | 20250222032 | Peripherals         | COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.                       | Partially delivered |