

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	1303	☐	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	☐	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	1443	☐	Divya Bai.K - Partially delivered, balance as per site requirement supplier will delivered.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
390	1450	☐	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	☐	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 28.02.2025	20241221035	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
731	☐	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	☐	Divya Bai.K - As per requirement	20250120014	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	No
806	☐	Divya Bai.K - Not yet ready	20250121020	Plants	PLNT9547-Plants-Grass-Country Grass-- Misc-Bags	No
816	☐	Divya Bai.K - MRN to be update	20250122019	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
836	☐	Divya Bai.K - MRN to be update	20250124058	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
837	☐	Divya Bai.K - MRN to be update	20250124059	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	No
838	☐	Divya Bai.K - Balance material delivery by 28.02.2025	20250124060	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
839	☐	Divya Bai.K - Balance material delivery by 28.02.2025	20250124061	Tiles	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-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 28.02.2025	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 28.02.2025	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

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875		☐	Divya Bai.K - Delivery by 28.02.2025	20250131021	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	No
918		☐	Divya Bai.K - MRN to be update	20250206061	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
926		☐	Divya Bai.K - Delivery by 28.02.2025	20250210030	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	No
930		☐	Divya Bai.K - Delivery by 28.02.2025	20250210052	Hardware	HARD5154-Hardware-Anchor bolt -Bolt Type-12x62.50-Nos	No
961		☐	Divya Bai.K - As per site requirement	20250212040	RMC	RMCC2936-RMC-RMC-M20---cum	No
965		☐	Divya Bai.K - Delivery by 28.02.2025	20250213009	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
982		☐	Divya Bai.K - Delivery by 28.02.2025	20250214016	Plumbing	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	No
991		☐	Divya Bai.K - Delivery by 28.02.2025	20250214048	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
993		☐	Divya Bai.K - Delivery by 28.02.2025	20250214050	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
995		☐	Divya Bai.K - Delivery by 28.02.2025	20250214053	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
996		☐	Divya Bai.K - Delivery by 28.02.2025	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997		☐	Divya Bai.K - Delivery by 28.02.2025	20250214055	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
999		☐	Divya Bai.K - Balance material delivery by 28.02.2025	20250214058	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1002		☐	Divya Bai.K - Delivery by 28.02.2025	20250214061	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1011		☐	Divya Bai.K - Delivery by 28.02.2025	20250214071	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1019		☐	Divya Bai.K - Delivery by 28.02.2025	20250215030	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
1022		☐	Divya Bai.K - Delivery by 28.02.2025	20250215052	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	No
1030		☐	Divya Bai.K - Delivery by 28.02.2025	20250222001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1031		☐	Divya Bai.K - Balance material delivery by 28.02.2025	20250222025	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos.	No
1032		☐	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
1033		☐		20250224002	Building Material	BUIL3655-Building Material-Solid Block-150x200x400mm-Nos.	No

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1034		☐		20250224004	Paints	PAIN4741-Paints-Texture-Scratch Plaster-Wallz-25kgs-Bags	No
1035		☐		20250224017	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1036		☐		20250224020	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1037		☐		20250224021	Tools	T00L3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	No
1038		☐		20250224022	Tools	T00L6348-Tools-Safety Belt --Misc-Nos.	No
1039		☐		20250224023	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1040		☐		20250224024	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1041		☐		20250224025	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	No
1042		☐		20250224026	Plumbing	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	No
1043		☐		20250224029	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	No
1044		☐		20250224044	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
1045		☐		20250224048	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
1046		☐		20250224049	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1047		☐		20250224050	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	No
1048		☐		20250224051	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
1049		☐		20250224052	Tiles	TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm	No
1050		☐		20250224053	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	No
1051		☐		20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1052		☐		20250224056	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1053		☐		20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1054		☐		20250224059	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	No
1055		☐		20250224060	Steel	STEL7557-Steel-MS Box Pipe--40X40X1.6Tmm-Kgs	No
1056		☐		20250224061	Steel	STEL9825-Steel-MS Flat patti--50X6mm-Kgs	No

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1057	☐		20250224062	Hardware	HARD9267-Hardware-Anchor bolt -Pin Type-8x75mm-Nos.	No
1058	☐		20250224067	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	No
1059	☐		20250225030	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
1060	☐		20250225031	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
1061	☐		20250225032	Tiles	TILE1428-Tiles-Wall & Floor Tiles-Ceramic-Nitco Black Berry-300X300mm-Sqm	No
1062	☐		20250225040	Peripherals	COMP8274-Peripherals-Mouse-Misc-Nos.	No
1063	☐		20250226031	Paints	PAIN4896-Paints-Wall Putty Gypsum-Tata-30Kgs-Bags	No
1064	☐		20250226032	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	No
1065	☐		20250228024	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1066	☐		20250228025	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	No
1067	☐		20250228026	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	No
1068	☐		20250228027	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
1069	☐		20250228028	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	No
1070	☐		20250228030	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	No
1071	☐		20250228033	Tools	TOOL8169-Tools-Welding Rod-Mangalam-12packets-Pkts	No
1072	☐		20250228036	Electrical	ELEC6991-Electrical-Cat 6 cable-D link- 305mtrs-Bundles	No
1073	☐		20250301037	Doors	DOOR9498-Doors-Panel door-2Panel -975Wx2025Hmmx32mm-Nos.	No
1074	☐		20250301038	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
1075	☐		20250301039	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	No
1076	☐		20250301040	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1077	☐		20250301041	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxe	No
1078	☐		20250301042	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	No
1079	☐		20250301043	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	No

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1080		☐		20250301044	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	No
1081		☐		20250303010	Steel	STEL4630-Steel-MS Gazette plate--300X300X6mm-Kgs	No
1082		☐		20250303011	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1083		☐		20250303024	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1084		☐		20250303025	Building Material	BUIL8312-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.	No
1085		☐		20250303032	Hardware	HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.	No
1086		☐		20250303033	Plumbing	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	No
1087		☐		20250303034	Steel	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	No
1088		☐		20250303035	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	No
1089		☐		20250303036	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	No
1090		☐		20250303037	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	No
1091		☐		20250304012	Hardware	HARD1570-Hardware-GI U Clamp+Nut+Washer--32x8mm-Nos.	No
1092		☐		20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1093		☐		20250304034	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	No
1094		☐		20250304035	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	No
1095		☐		20250304047	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
1096		☐		20250304048	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
1097		☐		20250304049	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
1098		☐		20250304050	Steel	STEL4630-Steel-MS Gazette plate--300X300X6mm-Kgs	No
1099		☐		20250304051	Electrical	ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.	No
1100		☐		20250305016	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	No
1101		☐		20250305017	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No

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1102	☐		20250305033	Electrical	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	No
1103	☐		20250305034	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
1104	☐		20250305035	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1105	☐		20250305046	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
1106	☐		20250305047	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1107	☐		20250305048	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
1108	☐		20250306001	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1109	☐		20250306002	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	No
1110	☐		20250306009	Tools	T00L1013-Tools-Cube testing moulds---150X150X150mm-Nos	No
1111	☐		20250306016	Tools	T00L8816-Tools-Proportion box--1.25cft-Nos.	No
1112	☐		20250307012	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	No
1113	☐		20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No