

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
204	1228	☐	Divya Bai.K - PO closed with closure form.	20240814018	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.	PO cancelled
205	1229	☐	Divya Bai.K - PO closed with closure form.	20240814017	Hardware	HARD2636-Hardware-MS Nut+Bolt--20X65mm-Kgs	PO cancelled
210	1234	☐	Divya Bai.K - PO closed with closure form.	20240814012	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	Partially delivered
283	1307	☐	Divya Bai.K - PO closed with closure form.	20240917009	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
311	1335	☐	Divya Bai.K - Work completed, MRN to be update.	20240928018	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel-900Hmm-Rmts	Fully delivered
329	1353	☐	Divya Bai.K - Delivery by 16-11-2024	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	No
335	1359	☐	Divya Bai.K - Material received-MRN done.	20241008009	Electrical	ELEC3172-Electrical-GI Flat--6x25mm-Kgs	Fully delivered
345	1369	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241017046	Building material	BUIL5675-Building Material-Solid Block-200x200x400mm-Nos.	Fully delivered
349	1373	☐	Divya Bai.K - Part material received-balance material not required, please close with closure form.	20241018009	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah--16Amps-Nos.	Partially delivered
360	1384	☐	Divya Bai.K - Material received-MRN done.	20241021040	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	Fully delivered
363	1387	☐	Divya Bai.K - Material received-MRN done, audit approval pending.	20241022010	Hardware	HARD2051-Hardware-GI Thread Rod--10DmmX1200Lmm-Nos.	Fully delivered
368	1392	☐	Divya Bai.K - Delivery by 16-11-2024	20241023021	Hardware	HARD7968-Hardware-GI Swivel Coupler-40X60mm-Nos.	No
370	1394	☐	Divya Bai.K - Work completed, MRN to be update.	20241024033	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Fully delivered
371	1395	☐	Divya Bai.K - work under progress.	20241024034	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
372	1396	☐	Divya Bai.K - Work done, MRN to be update.	20241024035	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	Fully delivered
373	1397	☐	Divya Bai.K - Material received-MRN done.	20241024036	Steel	STEL1203-Steel-MS Grill-1200WX1200Hmm-Nos	Fully delivered
374	1398	☐	Divya Bai.K - Material received-MRN done.	20241024038	Electrical	ELEC1501-Electrical-Spring wire-30mtrs bundle -Bundles	Fully delivered
377	1401	☐	Divya Bai.K - Material received-MRN done, audit approval pending.	20241025042	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	Fully delivered
379	1403	☐	Divya Bai.K - Material received-MRN done.	20241028026	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Fully delivered
380	1404	☐	Divya Bai.K - Material received-MRN done.	20241028036	Building material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	Fully delivered
381	1405	☐	Divya Bai.K - Material received-MRN done.	20241028037	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Fully delivered
382	1406	☐	Divya Bai.K - Material received-MRN done.	20241029041	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
383	1407	☐	Divya Bai.K - Material received-MRN done.	20241101003	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
384	1408	☐	Divya Bai.K - Material received-MRN done.	20241101004	Plumbing	PLUM7861-Plumbing-UPVC Pipe-50mm-Nos.	Fully delivered
385	1409	☐	Divya Bai.K - Material received-MRN to be update.	20241101005	Plumbing	PLUM8780-Plumbing-CPVC-MAPT-40mm-Nos.	Fully delivered
386	1410	☐	Divya Bai.K - Rate difference, please PO close with closure foam.	20241101026	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	PO cancelled
387	1411	☐	Divya Bai.K - Material received-MRN done.	20241101027	Plumbing	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	Fully delivered
388	1412	☐	Divya Bai.K - Work completed, MRN to be update.	20241101029	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	Fully delivered
389	1413	☐	Divya Bai.K - Material received-MRN done.	20241102008	Electrical	ELEC3874-Electrical-Module Plate-with Frame-4M-Nos.	Fully delivered
390	1414	☐	Divya Bai.K - Delivery by 14-11-2024	20241104035	Tiles	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	No
391	1415	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241104036	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered
392	1416	☐	Divya Bai.K - Material received-MRN done.	20241104038	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
393	1417	☐	Divya Bai.K - Material received-MRN done.	20241104039	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
394	1418	☐	Divya Bai.K - Material received-MRN done.	20241104040	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
395	1419	☐	Divya Bai.K - Material received-MRN done.	20241104041	Plumbing	PLUM9961-Plumbing-PVC Connection-600mm-Nos.	Fully delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
396	1420	☐	Divya Bai.K - Material received-MRN done.	20241104042	General items	GENE1944-General Items-Teflon tapes-Nos.	Fully delivered
397	1421	☐	Divya Bai.K - Material received-MRN done.	20241104043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
398	1422	☐	Divya Bai.K - Delivery by 15-11-2024	20241104048	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
399	1423	☐	Divya Bai.K - Delivery by 15-11-2024	20241104050	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
400	1424	☐	Divya Bai.K - Material ready at site, site concern person not collected.	20241105026	Steel	STEL7761-Steel-MS Hose Nipple-20mm-Nos	No
401	1425	☐	Divya Bai.K - Material ready at site, site concern person not collected.	20241105027	Steel	STEL8028-Steel-MS Reducer-100X80mm-Nos	No
402	1426	☐	Divya Bai.K - Material ready at site, site concern person not collected.	20241105028	Hardware	HARD4627-Hardware-GI Hose clamp-heavy duty-20Dmm-Nos.	No
403	1427	☐	Divya Bai.K - Material received-MRN done.	20241105029	Plumbing	PLUM3103-Plumbing-GI Ball Valve-20mm-Nos.	Fully delivered
404	1428	☐	Divya Bai.K - Delivery by 15-11-2024	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12.5Hp-Nos.	No
405	1429	☐	Divya Bai.K - Material ready at site, site concern person not collected.	20241105034	Fire&safety	FIRE6238-Fire & Safety-Pressure Switch-Nos.	No
406	1430	☐	Divya Bai.K - Material ready at site, site concern person not collected.	20241105035	Steel	STEL2975-Steel-MS Reducer-C Class-100Dx65Dmm-Nos	No
407	1431	☐	Divya Bai.K - Material ready at site, site concern person not collected.	20241105041	Fire&safety	FIRE6575-Fire & Safety-Pressure Guage--0 to 10Kgs-10mm-Nos.	No
408	1432	☐	Divya Bai.K - Material ready at site, site concern person not collected.	20241105042	Fire&safety	FIRE5317-Fire & Safety-SS Hydrant Valve--63Dmm-Nos.	No
409	1433	☐	Divya Bai.K - Material received-MRN done.	20241106026	Electrical	ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	Fully delivered
410	1434	☐	Divya Bai.K - Delivery by 14-11-2024	20241106027	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	No
411	1435	☐	Divya Bai.K - Material received-MRN done.	20241107021	Sanitary CP	SACP8102-Sanitary CP-Wash basin-White-Nos.	Fully delivered
412	1436	☐	Divya Bai.K - Balance material delivery on 16-11-2024	20241109020	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy-400gms-Nos.	Partially delivered
413	1437	☐	Divya Bai.K - Balance material receive on 18-11-2024	20241109023	Tiles	TILE9330-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Chocolet - 300X300mm-Sqm	Partially delivered
414	1438	☐	Divya Bai.K - Balance material delivery on 18-11-2024	20241109024	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
415	1439	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241109025			Fully delivered
416	1440	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241109039	Building material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	Fully delivered
417	1441	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241109040	Plumbing	PLUM5925-Plumbing-CPVC Conceled stop cock--20mm-Nos.	Fully delivered
418	1442	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20241109041	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COA0--Nos.	Fully delivered
419	1443	☐					
420	1444	☐					
421	1445	☐					
422	1446	☐					
423	1447	☐					
424	1448	☐					
425	1449	☐					
426	1450	☐					
427	1451	☐					
428	1452	☐					
429	1453	☐					
430	1454	☐					
431	1455	☐					
432	1456	☐					
433	1457	☐					
434	1458	☐					
435	1459	☐					
436	1460	☐					
437	1461	☐					
438	1462	☐					