

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
487	☐	Divya Bai.K - Work under progress.	20250211019	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Fully delivered

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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
512	☐	Divya Bai.K - Delivery by 20.03.2025	20250305030	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	No
513	☐	Divya Bai.K - Delivery by 20.03.2025	20250306012	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
514	☐	Divya Bai.K - Delivery by 20.03.2025	20250307008	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	No
518	☐	Divya Bai.K - Delivery by 20.03.2025	20250311040	Building Material	BUIL4815-Building Material-RCC-Square Manhole-600X600mm-Cover & 700X700mm Frame-Nos.	No
521	☐	Divya Bai.K - Delivery by 20.03.2025	20250315020	Paints	PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can	No
522	☐	Divya Bai.K - Delivery by 20.03.2025	20250315021	Paints	PAIN9473-Paints-External Emulsion-Asian Apex Ultima-4Ltrs-Can	No
523	☐	Divya Bai.K - Delivery by 20.03.2025	20250315022	Paints	PAIN9473-Paints-External Emulsion-Asian Apex Ultima-4Ltrs-Can	No