

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 Travertine 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	Fully delivered
838	☐	Divya Bai.K - Balance material delivery by 28.02.2025	20250124060	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Partially delivered
839	☐	Divya Bai.K - Balance material delivery by 28.02.2025	20250124061	Tiles	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	Fully delivered
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	Fully delivered
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.	Partially delivered
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 - Material received-MRN done	20250214016	Plumbing	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	Fully delivered
991	☐	Divya Bai.K - Material received-MRN done	20250214048	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered
993	☐	Divya Bai.K - Material received-MRN done	20250214050	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered
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 - Material received-MRN done	20250214058	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
1002	☐	Divya Bai.K - Material received-MRN done	20250214061	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
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 - Material received-MRN done	20250222025	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos.	Fully delivered
1032	☐	Divya Bai.K - Material received-MRN done	20250222032	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
1033	☐	Divya Bai.K - Material received-MRN done	20250224002	Building Material	BUIL3655-Building Material-Solid Block-150x200x400mm-Nos.	Fully delivered

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1034		☐	Divya Bai.K - Material received-MRN done	20250224004	Paints	PAIN4741-Paints-Texture-Scratch Plaster-Wallz-25kgs-Bags	Fully delivered
1035		☐	Divya Bai.K - Material received-MRN done	20250224017	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
1036		☐		20250224020	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1037		☐	Divya Bai.K - Material received-MRN done	20250224021	Tools	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	Fully delivered
1038		☐	Divya Bai.K - Material received-MRN done	20250224022	Tools	TOOL6348-Tools-Safety Belt --Misc-Nos.	Fully delivered
1039		☐	Divya Bai.K - Material received-MRN done	20250224023	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
1040		☐	Divya Bai.K - Material received-MRN done	20250224024	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
1041		☐	Divya Bai.K - Material received-MRN done	20250224025	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	Fully delivered
1042		☐	Divya Bai.K - Material received-MRN done	20250224026	Plumbing	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	Fully delivered
1043		☐	Divya Bai.K - Material received-MRN done	20250224029	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	Fully delivered
1044		☐	Divya Bai.K - Material received-MRN done	20250224044	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	Fully delivered
1045		☐	Divya Bai.K - Material received-MRN done	20250224048	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered
1046		☐	Divya Bai.K - Material received-MRN done	20250224049	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	Fully delivered
1047		☐	Divya Bai.K - Material received-MRN done	20250224050	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	Fully delivered
1048		☐	Divya Bai.K - Material received-MRN done	20250224051	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	Fully delivered
1049		☐	Divya Bai.K - Material received-MRN done	20250224052	Tiles	TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm	Fully delivered
1050		☐	Divya Bai.K - Material received-MRN done	20250224053	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
1051		☐		20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1052		☐	Divya Bai.K - Material received-MRN done	20250224056	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
1053		☐		20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1054		☐	Divya Bai.K - Material received-MRN done	20250224059	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Fully delivered
1055		☐	Divya Bai.K - Material received-MRN done	20250224060	Steel	STEL7557-Steel-MS Box Pipe--40X40X1.6Tmm-Kgs	Fully delivered

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1056		☐	Divya Bai.K - Material received-MRN done	20250224061	Steel	STEL9825-Steel-MS Flat patti--50X6mm-Kgs	Fully delivered
1057		☐	Divya Bai.K - Material received-MRN done	20250224062	Hardware	HARD9267-Hardware-Anchor bolt -Pin Type-8x75mm-Nos.	Fully delivered
1058		☐	Divya Bai.K - Material received-MRN done	20250224067	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	Fully delivered
1059		☐	Divya Bai.K - Material received-MRN done	20250225030	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	Fully delivered
1060		☐	Divya Bai.K - Material received-MRN done	20250225031	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Fully delivered
1061		☐	Divya Bai.K - Material received-MRN done	20250225032	Tiles	TILE1428-Tiles-Wall & Floor Tiles-Ceramic-Nitco Black Berry-300X300mm-Sqm	Fully delivered
1062		☐	Divya Bai.K - Material received-MRN done	20250225040	Peripherals	COMP8274-Peripherals-Mouse--Misc-Nos.	Fully delivered
1063		☐	Divya Bai.K - Material received-MRN done	20250226031	Paints	PAIN4896-Paints-Wall Putty Gypsum--Tata-30Kgs-Bags	Fully delivered
1064		☐	Divya Bai.K - Material received-MRN done	20250226032	Building Material	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	Fully delivered
1065		☐	Divya Bai.K - Material received-MRN done	20250228024	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
1066		☐	Divya Bai.K - Material received-MRN done	20250228025	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	Fully delivered
1067		☐	Divya Bai.K - Material received-MRN done	20250228026	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos.	Fully delivered
1068		☐	Divya Bai.K - Material received-MRN done	20250228027	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Fully delivered
1069		☐	Divya Bai.K - Material received-MRN done	20250228028	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos.	Fully delivered
1070		☐	Divya Bai.K - Material received-MRN done	20250228030	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos.	Fully delivered
1071		☐	Divya Bai.K - Material received-MRN done	20250228033	Tools	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts	Fully delivered
1072		☐	Divya Bai.K - Material received-MRN done	20250228036	Electrical	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	Fully delivered
1073		☐		20250301037	Doors	DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmmx32mm-Nos.	No
1074		☐	Divya Bai.K - Material received-MRN done	20250301038	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Fully delivered
1075		☐	Divya Bai.K - Material received-MRN done	20250301039	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
1076		☐	Divya Bai.K - Material received-MRN done	20250301040	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
1077		☐	Divya Bai.K - Material received-MRN done	20250301041	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxe	Fully delivered

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1078	☐	Divya Bai.K - Material received-MRN done	20250301042	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	Fully delivered
1079	☐	Divya Bai.K - Material received-MRN done	20250301043	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
1080	☐	Divya Bai.K - Material received-MRN done	20250301044	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
1081	☐	Divya Bai.K - Material received-MRN done	20250303010	Steel	STEL4630-Steel-MS Gazette plate--300X300X6mm-Kgs	Fully delivered
1082	☐	Divya Bai.K - Material received-MRN done	20250303011	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
1083	☐	Divya Bai.K - Material received-MRN done	20250303024	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
1084	☐		20250303025	Building Material	BUIL8312-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.	No
1085	☐	Divya Bai.K - Material received-MRN done	20250303032	Hardware	HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.	Fully delivered
1086	☐	Divya Bai.K - Material received-MRN done	20250303033	Plumbing	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	Fully delivered
1087	☐	Divya Bai.K - Material received-MRN done	20250303034	Steel	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	Fully delivered
1088	☐	Divya Bai.K - Material received-MRN done	20250303035	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	Fully delivered
1089	☐	Divya Bai.K - Material received-MRN done	20250303036	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Fully delivered
1090	☐	Divya Bai.K - Material received-MRN done	20250303037	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	Fully delivered
1091	☐	Divya Bai.K - Material received-MRN done	20250304012	Hardware	HARD1570-Hardware-GI U Clamp+Nut+Washer--32x8mm-Nos.	Fully delivered
1092	☐		20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1093	☐	Divya Bai.K - Material received-MRN done	20250304034	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	Fully delivered
1094	☐	Divya Bai.K - Material received-MRN done	20250304035	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	Fully delivered
1095	☐	Divya Bai.K - Material received-MRN done	20250304047	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	Fully delivered
1096	☐	Divya Bai.K - Material received-MRN done	20250304048	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Fully delivered
1097	☐	Divya Bai.K - Material received-MRN done	20250304049	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Fully delivered
1098	☐	Divya Bai.K - Material received-MRN done	20250304050	Steel	STEL4630-Steel-MS Gazette plate--300X300X6mm-Kgs	Fully delivered
1099	☐	Divya Bai.K - Material received-MRN done	20250304051	Electrical	ELEC4220-Electrical-Conducting Pipe-PVC-25X1.2mm-Nos.	Fully delivered

Sl. No	Task completed	Action to be taken / Remarks / Latest comments	PO/WO No.	Item category	Item description/SKU	Material delivered?
1100	☐	Divya Bai.K - Material received-MRN done	20250305016	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	Fully delivered
1101	☐	Divya Bai.K - MRN to be update	20250305017	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No
1102	☐	Divya Bai.K - Material received-MRN done	20250305033	Electrical	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	Fully delivered
1103	☐	Divya Bai.K - Material received-MRN done	20250305034	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Fully delivered
1104	☐	Divya Bai.K - Material received-MRN done	20250305035	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	Fully delivered
1105	☐	Divya Bai.K - Material received-MRN done	20250305046	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
1106	☐	Divya Bai.K - Material received-MRN done	20250305047	General Items	GENE1944-General Items-Teflon tapes---Nos	Fully delivered
1107	☐	Divya Bai.K - Material received-MRN done	20250305048	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Fully delivered
1108	☐		20250306001	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1109	☐	Divya Bai.K - Material received-MRN done	20250306002	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
1110	☐	Divya Bai.K - Material received-MRN done	20250306009	Tools	TOOL1013-Tools-Cube testing moulds---150X150X150mm-Nos	Fully delivered
1111	☐	Divya Bai.K - Material received-MRN done	20250306016	Tools	TOOL8816-Tools-Proportion box--1.25cft-Nos.	Fully delivered
1112	☐	Divya Bai.K - Material received-MRN done	20250307012	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
1113	☐		20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1114	☐	Divya Bai.K - Material received-MRN done	20250307029	Plumbing	PLUM2743-Plumbing-PVC Rigid-Coupler-75mm-Nos.	Fully delivered
1115	☐	Divya Bai.K - Material received-MRN done	20250307030	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	Fully delivered
1116	☐	Divya Bai.K - Material received-MRN done	20250307031	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
1117	☐	Divya Bai.K - Material received-MRN done	20250307032	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
1118	☐		20250307033	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
1119	☐	Divya Bai.K - Material received-MRN done	20250307034	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
1120	☐	Divya Bai.K - Material received-MRN done	20250308016	Plumbing	PLUM8313-Plumbing-PVC SWR-Reducer -100mm-Nos.	Fully delivered
1121	☐	Divya Bai.K - Material received-MRN done	20250308022	Plumbing	PLUM1547-Plumbing-Ball Valve--80mm-Nos.	Fully delivered

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1122	☐	Divya Bai.K - MRN to be update.	20250308026	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	
1123	☐	Divya Bai.K - Material received-MRN done	20250308027	Hardware	HARD7833-Hardware-Concrete Tape--75mmX85mtrs-Nos.	Fully delivered
1124	☐	Divya Bai.K - Material received-MRN done	20250308029	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
1125	☐		20250308046	Tiles	TILE7329-Tiles-Floor Tiles-Denver Beige-600X1200mm-sqm	No
1126	☐	Divya Bai.K - Material received-MRN done	20250310014	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	Fully delivered
1127	☐	Divya Bai.K - Material received-MRN done	20250310015	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Fully delivered
1128	☐		20250310018	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
1129	☐		20250310029	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
1130	☐	Divya Bai.K - Material received-MRN done	20250310030	Tiles	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	Fully delivered
1131	☐	Divya Bai.K - Material received-MRN done	20250310031	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Fully delivered
1132	☐	Divya Bai.K - Delivery by 22.03.2025	20250310034	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1133	☐	Divya Bai.K - Delivery by 22.03.2025	20250310039	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1134	☐	Divya Bai.K - Delivery by 22.03.2025	20250310040	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1135	☐	Divya Bai.K - Delivery by 22.03.2025	20250310041	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1136	☐		20250310042	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1137	☐	Divya Bai.K - Delivery by 22.03.2025	20250310043	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1138	☐	Divya Bai.K - Material received-MRN done	20250310044	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Fully delivered
1139	☐	Divya Bai.K - Delivery by 22.03.2025	20250310045	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1140	☐	Divya Bai.K - Delivery by 22.03.2025	20250310046	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1141	☐	Divya Bai.K - Delivery by 22.03.2025	20250310047	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	No
1142	☐	Divya Bai.K - Delivery by 22.03.2025	20250310048	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	No
1143	☐	Divya Bai.K - Material received-MRN done	20250310049	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Fully delivered

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1144	☐	Divya Bai.K - Delivery by 22. 03. 2025	20250311001	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1145	☐	Divya Bai.K - Material received-MRN done	20250311004	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
1146	☐	Divya Bai.K - Material received-MRN done	20250311005	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
1147	☐	Divya Bai.K - Material received-MRN done	20250311006	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	Fully delivered
1148	☐	Divya Bai.K - Material received-MRN done	20250311011	Plumbing	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos	Fully delivered
1149	☐	Divya Bai.K - Material received-MRN done	20250311012	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
1150	☐	Divya Bai.K - Material received-MRN done	20250311017	Plumbing	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos.	Fully delivered
1151	☐	Divya Bai.K - Material received-MRN done	20250311018	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
1152	☐	Divya Bai.K - Material received-MRN done	20250311019	Plumbing	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos.	Fully delivered
1153	☐	Divya Bai.K - Material received-MRN done	20250311020	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
1154	☐	Divya Bai.K - Material received-MRN done	20250311021	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	Fully delivered
1155	☐	Divya Bai.K - MRN to be update	20250311024	Hardware	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	Partially delivered
1156	☐	Divya Bai.K - MRN to be update	20250311025	Electrical	ELEC6789-Electrical-Cable Tray--300WX2500LX100Hmm-Nos.	Partially delivered
1157	☐	Divya Bai.K - Delivery by 22. 03. 2025	20250311026	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1158	☐	Divya Bai.K - Delivery by 22. 03. 2025	20250311027	Plumbing	PLUM7239-Plumbing-PVC OHT Cover--600X600mm-Nos.	No
1159	☐		20250311032	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Fully delivered
1160	☐		20250311033	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles	Fully delivered
1161	☐	Divya Bai.K - Delivery by 22. 03. 2025	20250311034	Hardware	HARD3174-Hardware-Magnetic door stopper-Nos.	No
1162	☐		20250311035	Electrical	ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	Fully delivered
1163	☐		20250311046	Hardware	HARD3174-Hardware-Magnetic door stopper-Nos.	Fully delivered
1164	☐		20250311058	General Items	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	Fully delivered
1165	☐	Divya Bai.K - MRN to be update	20250312004	Cement	CEMT9218-Cement-PPC-50kg-Bag	Partially delivered

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1166	☐	Divya Bai.K - Delivery by 22.03.2025	20250312005	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1167	☐	Divya Bai.K - Delivery by 22.03.2025	20250312007	Electrical	ELEC5977-Electrical-Octagonal GI pole side arm--Short arm-Nos.	No
1168	☐	Divya Bai.K - Delivery by 22.03.2025	20250312015	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	No
1169	☐		20250312016	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
1170	☐	Divya Bai.K - Delivery by 22.03.2025	20250312017	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	No
1171	☐	Divya Bai.K - MRN to be update	20250312018	Hardware	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	Partially delivered
1172	☐	Divya Bai.K - Delivery by 22.03.2025	20250312020	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1173	☐	Divya Bai.K - MRN to be update	20250312024	Electrical	ELEC2530-Electrical-Bulkhead LED Light-6w-Nos.	Partially delivered
1174	☐	Divya Bai.K - MRN to be update	20250312030	Electrical	ELEC3223-Electrical-PVC Surface Box--4Module-Nos.	Partially delivered
1175	☐		20250312034	Plumbing	PLUM3907-Plumbing-CPVC Step over bend--20mm-Nos	Fully delivered
1176	☐	Divya Bai.K - Delivery by 22.03.2025	20250312035	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	No
1177	☐	Divya Bai.K - MRN to be update	20250312036	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Partially delivered
1178	☐	Divya Bai.K - Delivery by 22.03.2025	20250312037	Electrical	ELEC5744-Electrical-Chemical Earthing--25Kgs-Bags	No
1179	☐	Divya Bai.K - Delivery by 22.03.2025	20250312038	Electrical	ELEC7759-Electrical-DB TPN-3 phase I/O-3 Phase-8Way-Nos.	No
1180	☐		20250312039	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxes	Fully delivered
1181	☐		20250312040	Plumbing	PLUM5682-Plumbing-CPVC Reducer Tee--25x20mm-Nos.	Fully delivered
1182	☐	Divya Bai.K - MRN to be update	20250312041	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
1183	☐	Divya Bai.K - Delivery by 22.03.2025	20250312043	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	No
1184	☐		20250312044	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
1185	☐		20250312046	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1186	☐	Divya Bai.K - Delivery by 22.03.2025	20250312047	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	No
1187	☐	Divya Bai.K - MRN to be update	20250312048	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered

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1188		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250312051	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1189		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250312052	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	No
1190		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250313002	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp--sqm	No
1191		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315025	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	No
1192		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315026	Plumbing	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	No
1193		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315028	Hardware	HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm-No	No
1194		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315029	Plumbing	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	No
1195		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315030	Hardware	HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm-No	No
1196		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315031	Plumbing	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	No
1197		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315032	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	No
1198		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315033	Plumbing	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	No
1199		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315034	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	No
1200		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315035	20250315035	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	No
1201		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315037	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	No
1202		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315038	Plumbing	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	No
1203		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315051	Tiles	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	No
1204		☐	Divya Bai.K - MRN to be update	20250315052	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Partially delivered
1205		☐	Divya Bai.K - MRN to be update	20250315053	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Partially delivered
1206		☐	Divya Bai.K - MRN to be update	20250315054	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Partially delivered
1207		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315055	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
1208		☐		20250315056	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
1209		☐	Divya Bai.K - MRN to be update	20250315057	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Partially delivered

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1210		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250315058	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	No
1211		☐		20250315059	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Partially delivered
1212		☐		20250315060	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Partially delivered
1213		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250317003	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	No
1214		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250317006	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	No
1215		☐	Divya Bai.K - Delivery by 22. 03. 2025	20250317007	Hardware	HARD5476-Hardware-Channel Bracket --62. 50Wx300mm-Nos.	No