

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
329	1353	☐	Divya Bai.K - Material received-work under progress.	20241004030	Furniture	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit-Misc-Nos.	Fully delivered
404	1428	☐	Divya Bai.K - PO cancelled, close woth closure form.	20241105030	Fire&safety	FIRE5063-Fire & Safety-Booster pump panel-12. 5Hp-Nos.	PO cancelled
464	1488	☐	Divya Bai.K - Wrong material ordered po close.	20241126016	Doors	DOOR1041-Doors-Panel door-2Panel - 825Wx2025Hmxx32mm-Nos.	PO cancelled
486		☐	Divya Bai.K - Part material received-balance material not required, please close the PO.	20241210014	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
532		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250120002	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm--sqm	No
549		☐	Divya Bai.K - Material deliver as per engineer request	20250128032	Building Material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	Fully delivered
579		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250214031	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
580		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250214040	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	No
581		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250214043	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	No
583		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250217009	Hardware	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.	No
585		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250217028	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
599		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250224054	Steel	STEL4897-Steel-SS-Name Plate-100X50mm-Nos	No
604		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250306013	Doors	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.	No
605		☐	Divya Bai.K - Delivery by 24. 03. 2025	20250306014	Doors	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.	No

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609		☐	Divya Bai.K - Delivery by 24.03.2025	20250307028	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
616		☐	Divya Bai.K - Delivery by 24.03.2025	20250318018	Steel	STEL9825-Steel-MS Flat patti--50X6mm-Kgs	No
620		☐	Divya Bai.K - Delivery by 24.03.2025	20250320018	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	No
621		☐	Divya Bai.K - Delivery by 24.03.2025	20250320019	General Items	GENE1417-General Items-Sponges--12 pack-Nos	No