

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	Partially delivered
836	☐	Divya Bai.K - Material received-MRN done.	20250124058	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	Fully delivered
837	☐	Divya Bai.K - Material received-MRN done.	20250124059	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Fully delivered
838	☐	Divya Bai.K - Balance material delivery by 29.03.2025	20250124060	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Partially delivered
839	☐	Divya Bai.K - Material received-MRN done.	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 - Material received-MRN done.	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 - Material received-MRN done.	20250125016	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
845	☐	Divya Bai.K - Material received-MRN done.	20250125017	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
846	☐	Divya Bai.K - Delivery by 26.03.2025	20250125018	Steel	STEL1779-Steel-MS Grill- --1350X1200mm-Nos	No
847	☐	Divya Bai.K - Delivery by 26.03.2025	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 29.03.2025	20250131021	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	No
918	☐	Divya Bai.K - Balance material delivery by 29.03.2025	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 29.03.2025	20250210030	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	No
930	☐	Divya Bai.K - Delivery by 29.03.2025	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 29.03.2025	20250213009	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
995	☐	Divya Bai.K - Delivery by 29.03.2025	20250214053	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
996	☐	Divya Bai.K - Delivery by 29.03.2025	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997	☐	Divya Bai.K - Delivery by 29.03.2025	20250214055	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1011	☐	Divya Bai.K - Delivery by 29.03.2025	20250214071	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1019	☐	Divya Bai.K - Delivery by 29.03.2025	20250215030	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
1022	☐	Divya Bai.K - Delivery by 29.03.2025	20250215052	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos	No
1030	☐	Divya Bai.K - Delivery by 29.03.2025	20250222001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1036	☐	Divya Bai.K - Delivery by 29.03.2025	20250224020	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1051	☐	Divya Bai.K - Delivery by 29.03.2025	20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1053	☐	Divya Bai.K - Delivery by 29.03.2025	20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1073	☐	Divya Bai.K - Delivery by 29.03.2025	20250301037	Doors	DOOR9498-Doors-Panel door-2Panel -975Wx2025Hmmx32mm-Nos.	No
1084	☐	Divya Bai.K - Delivery by 29.03.2025	20250303025	Building Material	BUIL8312-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos.	No
1092	☐	Divya Bai.K - Delivery by 29.03.2025	20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1101	☐	Divya Bai.K - Delivery by 29.03.2025	20250305017	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No
1108	☐	Divya Bai.K - Delivery by 29.03.2025	20250306001	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No

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1113		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1118		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250307033	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
1122		☐	Divya Bai.K - MRN to be update.	20250308026	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	
1125		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250308046	Tiles	TILE7329-Tiles-Floor Tiles-Denver Beige-600X1200mm-sqm	No
1128		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310018	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
1129		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310029	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
1132		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310034	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1133		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310039	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1134		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310040	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1135		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310041	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1136		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310042	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1137		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310043	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1139		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310045	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1140		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310046	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1141		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310047	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	No
1142		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250310048	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	No
1144		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250311001	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1157		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250311026	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1161		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250311034	Hardware	HARD3174-Hardware-Magnetic door stopper-Nos.	No
1165		☐	Divya Bai.K - MRN to be update	20250312004	Cement	CEMT9218-Cement-PPC-50kg-Bag	Partially delivered
1166		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250312005	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1167		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250312007	Electrical	ELEC5977-Electrical-Octagonal GI pole side arm--Short arm-Nos.	No

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1172		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250312020	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1177		☐	Divya Bai.K - MRN to be update	20250312036	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Partially delivered
1179		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250312038	Electrical	ELEC7759-Electrical-DB TPN-3 phase I/O-3 Phase-8Way-Nos.	No
1185		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250312046	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1188		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250312051	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1190		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250313002	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1194		☐	Divya Bai.K - MRN to be update	20250315029	Plumbing	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	Partially delivered
1202		☐	Divya Bai.K - MRN to be update	20250315038	Plumbing	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	Partially delivered
1203		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250315051	Tiles	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	No
1208		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250315056	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	No
1216		☐	Divya Bai.K - MRN to be update	20250318004	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
1217		☐	Divya Bai.K - MRN to be update	20250318005	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
1220		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250319026	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62. 50mm-Nos.	No
1221		☐	Divya Bai.K - MRN to be update	20250319028	Electrical	ELEC7639-Electrical-Spike buster-4Socket-4mtrs-Nos.	Fully delivered
1222		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250321023	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	No
1223		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250321024	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	No
1224		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250321025	Hardware	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	No
1225		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250321030	Hardware	HARD3976-Hardware-GI Nut--10mm-Kgs	No
1226		☐		20250321032	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
1227		☐	Divya Bai.K - Material received-MRN done.	20250321038	Plumbing	PLUM5098-Plumbing-GI Nipple--15X75mm-Nos.	Fully delivered
1228		☐		20250321039	Fire & Safety	FIRE6828-Fire & Safety-Butterfly valve-PN16-80Dmm-Nos.	No
1229		☐	Divya Bai.K - Material received-MRN done.	20250322004	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	Fully delivered
1230		☐	Divya Bai.K - Delivery by 29. 03. 2025	20250322017	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No

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1231		☐	Divya Bai.K - Material received-MRN done.	20250322018	Hardware	HARD6505-Hardware-Door closer---Nos.	Fully delivered
1232		☐	Divya Bai.K - Delivery by 29.03.2025	20250322019	Electrical	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	No
1233		☐	Divya Bai.K - MRN to be update	20250322020	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos	Partially delivered
1234		☐	Divya Bai.K - Material received-MRN done.	20250322021	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	Fully delivered
1235		☐	Divya Bai.K - Delivery by 29.03.2025	20250325009	Hardware	HARD9267-Hardware-Anchor bolt -Pin Type-8x75mm-Nos.	No
1236		☐	Divya Bai.K - Delivery by 29.03.2025	20250325011	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	No
1237		☐	Divya Bai.K - Delivery by 29.03.2025	20250325012	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	No
1238		☐	Divya Bai.K - Delivery by 29.03.2025	20250325014	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	No