

GHT Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
331	☐	Divya Bai.K - Material quality not good , Po closed with closure form.	20241202031	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hm-Nos	PO cancelled
512	☐	Divya Bai.K - Part material received-balance material not required at site, PO closed with closure form.	20250305030	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	Partially delivered
513	☐	Divya Bai.K - Supplier delay delivery by next week	20250306012	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
514	☐	Divya Bai.K - Delivery by 07.04.2025	20250307008	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	No
539	☐	Divya Bai.K - Material received, DC pending	20250325006	Cement	CEMT9218-Cement-PPC--50kg-Bag	No
540	☐	Divya Bai.K - Material received-MRN done	20250327008	Paints	PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can	Fully delivered
542	☐	Divya Bai.K - Material received-MRN done.	20250327009	Electrical	ELEC1156-Electrical-LED Square Surface Light--12W-Nos.	Fully delivered
543	☐	Divya Bai.K - Material received-MRN done.	20250328007	Electrical	ELEC1952-Electrical-Copper Cable--2.5 sqmm 3 core-mts	Fully delivered
544	☐	Divya Bai.K - Delivery by 07.04.2025	20250329025	Steel	STEL8290-Steel-MS Round Pipe-C Class-80Dx6000Lmm-Kgs	
545	☐	Divya Bai.K - Material received-MRN done.	20250329026	Plumbing	PLUM5514-Plumbing-PVC SWR-Door Bend-75mmX87.5degree-Nos.	Fully delivered
546	☐	Divya Bai.K - Material received-MRN done.	20250401014	Plumbing	PLUM3536-Plumbing-GI Nipple--80X100mm-Nos.	Fully delivered