

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 - Delivery by 09.04.2025	20250306012	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
514	☐	Divya Bai.K - Delivery by 09.04.2025	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
544	☐	Divya Bai.K - Delivery by 09.04.2025	20250329025	Steel	STEL8290-Steel-MS Round Pipe-C Class-80Dx6000Lmm-Kgs	No
558	☐	Divya Bai.K - Delivery by 09.04.2025	20250403028	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	No
559	☐	Divya Bai.K - Delivery by 09.04.2025	20250405009	Paints	PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can	No