

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	☐	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
383	☐	Divya Bai.K - Partially delivered,balance as per site requirement supplier will delivered.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
396	☐	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
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
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
731	☐	Divya Bai.K - MRN to be update	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 - Material received-MRN done	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
838	☐	Divya Bai.K - Balance material delivery by 25.04.2025	20250124060	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Partially delivered
841	☐	Divya Bai.K - Balance as per site requirement	20250124063	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
874	☐	Divya Bai.K - As per site requirement	20250130036	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
875	☐	Divya Bai.K - Delivery by 25.04.2025	20250131021	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	No
918	☐	Divya Bai.K - Material received.	20250206061	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Partially delivered

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920	☐	Divya Bai.K - Delivery by 26.04.2025	20250206063	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
926	☐	Divya Bai.K - Delivery by 26.04.2025	20250210030	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	No
930	☐	Divya Bai.K - Delivery by 25.04.2025	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	Fully delivered
965	☐	Divya Bai.K - Delivery by 26.04.2025	20250213009	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
995	☐	Divya Bai.K - Delivery by 25.04.2025	20250214053	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
996	☐	Divya Bai.K - Delivery by 25.04.2025	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997	☐	Divya Bai.K - Delivery by 17.04.2025	20250214055	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1011	☐	Divya Bai.K - Delivery by 17.04.2025	20250214071	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1019	☐	Divya Bai.K - Work under progress	20250215030	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
1022	☐	Divya Bai.K - Delivery by 17.04.2025	20250215052	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos	No
1030	☐	Divya Bai.K - Delivery by 17.04.2025	20250222001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1036	☐	Divya Bai.K - MRN rejected	20250224020	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1051	☐	Divya Bai.K - Delivery by 17.04.2025	20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1053	☐	Divya Bai.K - Delivery by 17.04.2025	20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1073	☐	Divya Bai.K - Delivery by 17.04.2025	20250301037	Doors	DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmxx32mm-Nos.	No
1092	☐	Divya Bai.K - Delivery by 17.04.2025	20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1108	☐	Divya Bai.K - Material received-MRN done.	20250306001	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	Fully delivered
1113	☐	Divya Bai.K - Delivery by 17.04.2025	20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1133	☐	Divya Bai.K - Delivery by 17.04.2025	20250310039	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1134	☐	Divya Bai.K - Material received-MRN done.	20250310040	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
1135	☐	Divya Bai.K - Delivery by 17.04.2025	20250310041	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No

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1136		☐	Divya Bai.K - Material received-MRN done.	20250310042	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
1137		☐	Divya Bai.K - Delivery by 17.04.2025	20250310043	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1139		☐	Divya Bai.K - Material received-MRN done.	20250310045	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
1140		☐	Divya Bai.K - MRN to be update.	20250310046	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1141		☐	Divya Bai.K - Delivery by 18.04.2025	20250310047	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	No
1144		☐	Divya Bai.K - Material received-MRN done.	20250311001	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
1167		☐	Divya Bai.K - Delivery by 17.04.2025	20250312007	Electrical	ELEC5977-Electrical-Octagonal GI pole side arm--Short arm-Nos.	No
1172		☐	Divya Bai.K - Material received-MRN done.	20250312020	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	Fully delivered
1185		☐	Divya Bai.K - Material received-MRN done.	20250312046	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	Fully delivered
1188		☐	Divya Bai.K - Material received-MRN done.	20250312051	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	Fully delivered
1190		☐	Divya Bai.K - Delivery by 17.04.2025	20250313002	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1262		☐	Divya Bai.K - Delivery by 26.04.2025	20250401028	Stationary	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	No
1278		☐	Divya Bai.K - Part received, material delivery by 18.04.2025	20250403027	Doors	DOOR3058-Doors-Flush Door--600x1500mmx30mm-Nos.	Partially delivered
1283		☐	Divya Bai.K - Delivery by 26.04.2025	20250404027	Electrical	ELEC8372-Electrical-GI Strip- -25X6mm-Kgs	
1285		☐	Divya Bai.K - Delivery by 26.04.2025	20250404031	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	
1287		☐	Divya Bai.K - Delivery by 26.04.2025	20250404034	Doors	DOOR8765-Doors-Panel door-2 Panel-650X2000X32Tmm-Nos.	
1288		☐	Divya Bai.K - Part material received, as per requirement.	20250404035	Building Material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	
1293		☐	Divya Bai.K - Part material received, balance material as per requirement.	20250407014	RMC	RMCC2936-RMC-RMC-M20-cum	
1294		☐	Divya Bai.K - Delivery by 26.04.2025	20250407024	Steel	STEL6303-Steel-SS-Number Plate--100X50mm-Nos	
1309		☐	Divya Bai.K - Delivery by 26.04.2025	20250410038	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	No
1310		☐	Divya Bai.K - MRN to be update	20250410039	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
1311		☐	Divya Bai.K - MRN to be update	20250410040	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	

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1312		☐	Divya Bai.K - MRN to be update	20250414037	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1313		☐	Divya Bai.K - Delivery by 26.04.2025	20250414038	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
1314		☐	Divya Bai.K - MRN to be update	20250414039	Plumbing	PLUM6652-Plumbing-GI-Reducer Elbow-50X32mm-Nos.	Partially delivered
1315		☐	Divya Bai.K - MRN to be update	20250415003	Plumbing	PLUM4033-Plumbing-GI Tee--50X40mm-Nos	Partially delivered
1316		☐	Divya Bai.K - MRN to be update	20250415005	Hardware	HARD1982-Hardware-SS Screws-Pan Head-8x38mm-pkts	
1319		☐	Divya Bai.K - Material received-MRN to be update	20250415039	Steel	STEL2801-Steel-MS Round Pipe-B Class - 25Dx6000Lmm-Kgs	
1320		☐	Divya Bai.K - Delivery by 26.04.2025	20250416008	Steel	STEL6499-Steel-MS Flat-6mtrs-25x6mm-Kgs	No
1321		☐	Divya Bai.K - Material received-MRN to be update	20250418006	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	
1322		☐	Divya Bai.K - MRN to be update	20250418007	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	
1323		☐	Divya Bai.K - MRN to be update	20250418009	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet--Nos.	