

GHT Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
514	☐	Divya Bai.K - Material not required, PO closed with closure form.	20250307008	Hardware	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	PO cancelled
544	☐	Divya Bai.K - Delivery by 17.05.2025	20250329025	Steel	STEL8290-Steel-MS Round Pipe-C Class-80Dx6000Lmm-Kgs	No
572	☐	Divya Bai.K - Delivery by 17.05.2025	20250422023	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
573	☐	Divya Bai.K - Delivery by 17.05.2025	20250422024	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
577	☐	Divya Bai.K - Delivery by 17.05.2025	20250429015	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	No
579	☐	Divya Bai.K - Material received MRN done.	20250430036	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Fully delivered
580	☐	Divya Bai.K - Material received MRN done.	20250430037	Tiles	TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm	Fully delivered
581	☐	Divya Bai.K - Material received MRN done.	20250502009	Plumbing	PLUM7956-Plumbing-PVC-Rigid pipe-40DX6000Lmm-Nos.	Fully delivered
582	☐	Divya Bai.K - Material received MRN done.	20250502040	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
583	☐	Divya Bai.K - Material received MRN done.	20250502041	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Fully delivered
584	☐	Divya Bai.K - Delivery by 17.05.2025	20250502042	Steel	STEL3687-Steel-MS Grill-1800WX1200Hmm-Nos	No
585	☐	Divya Bai.K - Delivery by 17.05.2025	20250503001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
586	☐	Divya Bai.K - Delivery by 17.05.2025	20250503002	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No

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587	☐	Divya Bai.K - Delivery by 17.05.2025	20250503004	Steel	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	No
588	☐	Divya Bai.K - Material received MRN done.	20250503005	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	Fully delivered
589	☐	Divya Bai.K - Delivery by 17.05.2025	20250503006	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
590	☐	Divya Bai.K - Delivery by 17.05.2025	20250503028	Windows	WIND5126-Windows-UPVC-French door Sliding with mesh--1800WX2100Hmm-Nos	No
591	☐	Divya Bai.K - Delivery by 17.05.2025	20250503029	Windows	WIND5126-Windows-UPVC-French door Sliding with mesh--1800WX2100Hmm-Nos	No
592	☐	Divya Bai.K - Material received-MRN not done	20250505010	Building Material	BUIL3550-Building Material-Solid Block--100x200x400mm-Nos.	No
593	☐	Divya Bai.K - Delivery by 17.05.2025	20250505011	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
594	☐	Divya Bai.K - Delivery by 17.05.2025	20250505012	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No