

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 next week	20250329025	Steel	STEL8290-Steel-MS Round Pipe-C Class-80Dx6000Lmm-Kgs	No
572	☐	Divya Bai.K - Work under progress	20250422023	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
573	☐	Divya Bai.K - Work under progress	20250422024	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
577	☐	Divya Bai.K - Material received-MRN done.	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 23-05-2025	20250502042	Steel	STEL3687-Steel-MS Grill-1800WX1200Hmm-Nos	No
585	☐	Divya Bai.K - Work not yet started	20250503001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
586	☐	Divya Bai.K - Work not yet started	20250503002	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
587	☐	Divya Bai.K - Delivery by 21-05-2025	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 - Material received-MRN done	20250503006	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
590	☐	Divya Bai.K - As per requirement material will delivery supplier	20250503028	Windows	WIND5126-Windows-UPVC-French door Sliding with mesh--1800WX2100Hmm-Nos	No
591	☐	Divya Bai.K - As per requirement, supplier will deliver material.	20250503029	Windows	WIND5126-Windows-UPVC-French door Sliding with mesh--1800WX2100Hmm-Nos	No
592	☐	Divya Bai.K - Material received-MRN done	20250505010	Building Material	BUIL3550-Building Material-Solid Block--100x200x400mm-Nos.	No
593	☐	Divya Bai.K - Material received, work not yet started.	20250505011	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
594	☐	Divya Bai.K - Material received, work not yet started	20250505012	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	No
595	☐	Divya Bai.K - Material received-MRN not done	20250512004	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige - 300X300mm-Sqm	
596	☐	Divya Bai.K - Material received-MRN done.	20250512005	Tiles	TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm	
597	☐	Divya Bai.K - Material received-MRN done	20250512006	Chemical	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	
598	☐	Divya Bai.K - Material received-MRN done.	20250512008	General Items	GENE1417-General Items-Sponges--12 pack-Nos	
599	☐	Divya Bai.K - Material received-MRN done.	20250512033	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	
600	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250512034	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
601	☐	Divya Bai.K - Material received-MRN done.	20250514001	Stationary	STAT5901-Stationary-Paper A4-Misc-Bundles	
602	☐	Divya Bai.K - Material received-MRN done.	20250514002	Stationary	STAT9799-Stationary-CD Marker---Misc-Nos	
603	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250514003	Consumables	CONS1538-Consumables-Water Bottles--250ml-Nos.	
604	☐	Divya Bai.K - Material received-MRN done.	20250514004	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	
605	☐	Divya Bai.K - Material received-MRN done.	20250514005	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	
606	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval.	20250515031	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	
607	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250515032	General Items	GENE1944-General Items-Teflon tapes---Nos.	
608	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250515033	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate-Nos.	Fully delivered
609	☐		20250516081	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
610	☐		20250516082	Cement	CEMT9218-Cement-PPC--50kg-Bag	No