

# NGH Material delivery tracker

|     | Sl. No | Task completed           | Latest Comment                                                                          | PO no.      | Item category     | Item description/SKU                                                      | Material delivered? |
|-----|--------|--------------------------|-----------------------------------------------------------------------------------------|-------------|-------------------|---------------------------------------------------------------------------|---------------------|
| 17  | 1100   | <input type="checkbox"/> | Divya Bai.K - Work under progress.                                                      | 20231205021 | WO                | Electrical Works--Misc-LSMISC2449                                         | Partially delivered |
| 18  | 1101   | <input type="checkbox"/> | Divya Bai.K - Work under progress.                                                      | 20240118007 | WO                | Lift--15/16pax-NosEQPT2822                                                | Partially delivered |
| 42  |        | <input type="checkbox"/> | Divya Bai.K - Work under progress                                                       | 20240127009 | WO                | Lift--8pax-NosEQPT2050                                                    | Fully delivered     |
| 579 |        | <input type="checkbox"/> | Divya Bai.K - Work under progress                                                       | 20250214031 | Building Material | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm                  | No                  |
| 580 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 17-05-2025                                                    | 20250214040 | Hardware          | HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.                          | No                  |
| 581 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 24-05-2025                                                    | 20250214043 | Electrical        | ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts             | No                  |
| 583 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 24.05.2025                                                    | 20250217009 | Hardware          | HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.                       | No                  |
| 585 |        | <input type="checkbox"/> | Divya Bai.K - Material not required, PO closing with closure form                       | 20250217028 | Sanitary CP       | SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos. | No                  |
| 604 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 24-05-2025                                                    | 20250306013 | Doors             | DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.               | No                  |
| 605 |        | <input type="checkbox"/> | Divya Bai.K - Delivery by 17-05-2025                                                    | 20250306014 | Doors             | DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.               | No                  |
| 623 |        | <input type="checkbox"/> | Divya Bai.K - Material not required-PO closing with closure form                        | 20250322007 | Hardware          | HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.                   | No                  |
| 651 |        | <input type="checkbox"/> | Divya Bai.K - Work under progress                                                       | 20250414027 | Steel             | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | No                  |
| 652 |        | <input type="checkbox"/> | Divya Bai.K - DC not uploaded                                                           | 20250414031 | Windows           | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos    | No                  |
| 653 |        | <input type="checkbox"/> | Divya Bai.K - DC not uploaded                                                           | 20250414032 | Windows           | WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.                | No                  |
| 654 |        | <input type="checkbox"/> | Divya Bai.K - DC not uploaded                                                           | 20250414033 | Windows           | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos    | No                  |
| 655 |        | <input type="checkbox"/> | Divya Bai.K - DC not uploaded                                                           | 20250414034 | Windows           | WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos                 | No                  |
| 663 |        | <input type="checkbox"/> | Divya Bai.K - Part material MRN done, balance material delivery by 24.05.2025           | 20250423005 | Electrical        | ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.                  | Partially delivered |
| 668 |        | <input type="checkbox"/> | Divya Bai.K - Part material received MRN done, balance material delivered by 24.05.2025 | 20250428038 | Sanitary CP       | SACP6660-Sanitary CP-Concealed flush tank plate---Nos                     | Partially delivered |

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| 671    | <input type="checkbox"/> | Divya Bai.K - Balance material delivery by 24.05.2025             | 20250429019 | Consumables       | CONS8566-Consumables-Bombay Brooms Small---Misc-Nos       | Partially delivered |
| 676    | <input type="checkbox"/> | Divya Bai.K - Material not required, PO closing with closure form | 20250507018 | Sanitary CP       | SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout -Nos. | No                  |
| 680    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN done.                         | 20250513007 | Electrical        | ELEC4374-Electrical-Insulation tapes---20nos-Boxes        |                     |
| 681    | <input type="checkbox"/> | Divya Bai.K - Delivery by 24.05.2025                              | 20250515018 | Consumables       | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.  |                     |
| 682    | <input type="checkbox"/> | Divya Bai.K - As per site requirement.                            | 20250515037 | RMC               | RMCC9497-RMC-RMC-M25-cum                                  |                     |
| 683    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update                  | 20250515044 | Plumbing          | PLUM9961-Plumbing-PVC Connection--600mm-Nos.              |                     |
| 684    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update                  | 20250515045 | General Items     | GENE1944-General Items-Teflon tapes-Nos.                  |                     |
| 685    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update                  | 20250515046 | Sanitary CP       | SACP6660-Sanitary CP-Concealed flush tank plate-Nos.      |                     |
| 686    | <input type="checkbox"/> | Divya Bai.K - Delivery by 24.05.2025                              | 20250516042 | Sanitary CP       | SACP6074-Sanitary CP-CP Long Body-Nos                     |                     |
| 687    | <input type="checkbox"/> | Divya Bai.K - Delivery by 24.05.2025                              | 20250519003 | Building Material | BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm     |                     |
| 688    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update                  | 20250519005 | Chemical          | CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts   |                     |
| 689    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update.                 | 20250519006 | Paints            | PAIN4986-Paints-Black Oxide--1Kg -Bags                    |                     |
| 690    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update                  | 20250519007 | General Items     | GENE1417-General Items-Sponges--12 pack-Nos.              |                     |
| 691    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update                  | 20250520007 | Hardware          | HARD7211-Hardware-Hacksaw blade Double-Boxes              |                     |
| 692    | <input type="checkbox"/> | Divya Bai.K - Material received-MRN to be update                  | 20250520008 | Plumbing          | PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.     | Fully delivered     |