

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	☐	Divya Bai.K - Material will be delivered by the supplier as per site requirement.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	☐	Divya Bai.K - Material will be delivered by the supplier as per site requirement.	20230821046	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	☐	Divya Bai.K - Material will be delivered by the supplier as per site requirement.	20230821045	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	☐	Divya Bai.K - Material will be delivered by the supplier as per site requirement.	20230821044	WO	Swimming pool filter plant-- MiscEQPT2814	No
5	☐	Divya Bai.K - Work under progress	20240125031	Equipment	Lift--8paxEQPT2050	Fully delivered
8	☐	Divya Bai.K - Work completed, MRN to be update.	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
13	☐	Divya Bai.K - As per requirement	20230821050	WO	ConsultancyFECH2785	No
14	☐	Divya Bai.K - Work under progress	20230821049	WO	Labour ChargesMISC4659	No
15	☐	Divya Bai.K - Work under progress	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	☐	Divya Bai.K - Work under progress	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	☐	Divya Bai.K - Work under progress	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	☐	Divya Bai.K - Work completed, MRN to be update	20240619043	WO	Column 8-Shuttering--sqmCONST-RCC7046	No
239	☐	Divya Bai.K - Part material received, balance material not required at site, PO closed with closure form.	20240813005	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
383	☐	Divya Bai.K - Part material received, balance material not required at site. PO closed with closure form	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 completed, MRN to be update	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
484	☐	Divya Bai.K - Part material received, balance material not required at site, please close PO with closure form,	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered

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490	☐	Divya Bai.K - As per site requirement supplier will arrange the material.	20241022026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
649	☐	Divya Bai.K - DC pending	20241213017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos.	Partially delivered
651	☐	Divya Bai.K - Material received MRN done	20241214011	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
790	☐	Divya Bai.K - Material not required, PO close with closure form.	20250120014	Tiles	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond - 300X300mm-Sqm	PO cancelled
816	☐	Divya Bai.K - MRN rejected.	20250122019	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Partially delivered
874	☐	Divya Bai.K - As per site requirement	20250130036	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
875	☐	Divya Bai.K - Material not required, PO close with closure form.	20250131021	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	No
918	☐	Divya Bai.K - MRN rejected.	20250206061	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Partially delivered
920	☐	Divya Bai.K - Work under progress.	20250206063	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
926	☐	Divya Bai.K - Delivery by 06.06.2025	20250210030	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	No
930	☐	Divya Bai.K - Delivery by 06.06.2025	20250210052	Hardware	HARD5154-Hardware-Anchor bolt -Bolt Type-12x62.50-Nos	No
965	☐	Divya Bai.K - As per requirement	20250213009	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
996	☐	Divya Bai.K - As per requirement	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997	☐	Divya Bai.K - As per requirement	20250214055	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1011	☐	Divya Bai.K - As per requirement	20250214071	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1019	☐	Divya Bai.K - Work under progress	20250215030	Construction -Steel	CONST-Steel13722-Construction-Structural Fabrication work---Kgs	No
1022	☐	Divya Bai.K - Delivery by 06.06.2025	20250215052	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos	No
1030	☐	Divya Bai.K - As per requirement	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 - As per requirement	20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1053	☐	Divya Bai.K - Delivery by 06.06.2025	20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1092	☐	Divya Bai.K - As per requirements	20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No

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1113	☐	Divya Bai.K - Delivery by 06.06.2025	20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1135	☐	Divya Bai.K - Part material received, balance material as per requirement.	20250310041	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1167	☐	Divya Bai.K - Under manufacturing process.	20250312007	Electrical	ELEC5977-Electrical-Octagonal GI pole side arm--Short arm-Nos.	No
1190	☐	Divya Bai.K - As per requirement	20250313002	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1262	☐	Divya Bai.K - MRN not done	20250401028	Stationary	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	Fully delivered
1293	☐	Divya Bai.K - Part material received, balance material as per requirement.	20250407014	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
1345	☐	Divya Bai.K - Material received-MRN done	20250425024	Tiles	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	Fully delivered
1352	☐	Divya Bai.K - Material received-MRN done.	20250426046	HVAC	HVAC6605-HVAC-Y Strainer--50mm-Nos.	Fully delivered
1353	☐	Divya Bai.K - Material received-MRN done.	20250426047	HVAC	HVAC6605-HVAC-Y Strainer--50mm-Nos.	Fully delivered
1356	☐	Divya Bai.K - Balance material delivery by 06.06.25	20250428028	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Partially delivered
1363	☐	Divya Bai.K - Delivery by 06.06.2025	20250502033	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1368	☐	Divya Bai.K - Delivery by 06.06.2025	20250503035	Hardware	HARD9376-Hardware-Bombay Nails--75mm-Kgs	No
1369	☐	Divya Bai.K - Delivery by 06.06.2025	20250503037	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1395	☐	Divya Bai.K - Material received-MRN done.	20250507032	Steel	STEL9825-Steel-MS Flat patti--50X6mm-Kgs	Fully delivered
1400	☐	Divya Bai.K - Delivery by 06.06.2025	20250507058	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1416	☐	Divya Bai.K - As per requirement	20250509022	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1417	☐	Divya Bai.K - As per requirement.	20250509023	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1424	☐	Divya Bai.K - Material received-MRN done	20250510037	Plumbing	PLUM3642-Plumbing-Dewatering Cutter type CI pump-Single phase-1.75HP-Nos.	Fully delivered
1427	☐	Divya Bai.K - Material received-MRN done	20250512036	Chemical	CHEM9238-Chemical-Water proofing Chemical-Asian Paint Hydroloc Xtreme-4ltrs-Nos.	Fully delivered
1430	☐	Divya Bai.K - Material received-MRN done	20250513032	Plumbing	PLUM1412-Plumbing-PVC SWR-Bend - 75mmx45-Nos.	Fully delivered
1433	☐	Divya Bai.K - Material received-MRN done.	20250513037	Plumbing	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	Fully delivered

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1434		☐	Divya Bai.K - Material received-MRN done.	20250513041	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62. 50mm-Nos.	Fully delivered
1435		☐	Divya Bai.K - Material received-MRN done	20250513043	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Fully delivered
1438		☐	Divya Bai.K - As per site requirement	20250513050	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1440		☐	Divya Bai.K - Material received-MRN done	20250514024	HVAC	HVAC6605-HVAC-Y Strainer--50mm-Nos.	Fully delivered
1443		☐	Divya Bai.K - Delivery by 06.06.2025	20250515043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1444		☐	Divya Bai.K - Material received-MRN done	20250515052	Chemical	CHEM9238-Chemical-Water proofing Chemical-Asian Paint Hydroloc Xtreme-4ltrs-Nos.	Fully delivered
1445		☐	Divya Bai.K - Delivery by 06.06.2025	20250516010	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
1446		☐	Divya Bai.K - Material received-MRN done	20250516011	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	Fully delivered
1448		☐	Divya Bai.K - Material received-MRN done	20250516013	Plumbing	PLUM5422-Plumbing-Ball Cock--15mm-Nos.	Fully delivered
1449		☐	Divya Bai.K - MRN rejected	20250516014	Stationary	STAT8800-Stationary-Cello Tapes --50Wmm-Nos	No
1450		☐	Divya Bai.K - Material received-MRN done	20250516015	Stationary	STAT6576-Stationary-Transparent Box---Misc-Nos	Fully delivered
1451		☐	Divya Bai.K - Part material received-balance material delivery by 06.06.2025	20250516016	Chemical	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	Partially delivered
1454		☐	Divya Bai.K - Part material received, balance material delivery by 06.06.2025	20250516054	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1455		☐	Divya Bai.K - Delivery by 06.06.2025	20250516055	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1456		☐	Divya Bai.K - Material received-MRN done.	20250516056	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	Fully delivered
1457		☐	Divya Bai.K - Material received-MRN done	20250516057	Tiles	TILE1706-Tiles-Floor Tiles-Autumn Mahagony-AGL-200X1200mm-sqm	Fully delivered
1458		☐	Divya Bai.K - Delivery by 06.06.2025	20250516059	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1459		☐	Divya Bai.K - Material received-MRN done	20250516060	Hardware	HARD2051-Hardware-GI Thread Rod--10DmmX1200Lmm-Nos.	Fully delivered
1460		☐	Divya Bai.K - Material received-MRN done	20250516061	Plumbing	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	Fully delivered
1461		☐	Divya Bai.K - Material received-MRN done	20250516062	Plumbing	PLUM6755-Plumbing-PVC SWR-Door Bend-160mm-Nos.	Fully delivered
1464		☐	Divya Bai.K - Material received-MRN done	20250516069	Consumables	CONS3713-Consumables-Umbrella--Misc-Nos.	Fully delivered

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1465		☐	Divya Bai.K - Delivery by 06.06.2025	20250516070	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm--Nos.	No
1467		☐	Divya Bai.K - Delivery by 06.06.2025	20250516078	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
1468		☐	Divya Bai.K - Material received-MRN done.	20250516083	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
1469		☐	Divya Bai.K - Delivery by 06.06.2025	20250517003	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1470		☐	Divya Bai.K - Material received-MRN done.	20250517004	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
1471		☐	Divya Bai.K - Material received-MRN done.	20250519013	Electrical	ELEC6243-Electrical-Aluminum Armored Cable-LT-3.5coreX25sqmm-mts	Fully delivered
1472		☐	Divya Bai.K - Material received-MRN done	20250520003	Peripherals	COMP8026-Peripherals-Hard Disk-480 GB SSD--Nos.	Fully delivered
1479		☐	Divya Bai.K - Material received-MRN done.	20250524001	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Fully delivered
1480		☐	Divya Bai.K - Delivery by 06.06.2025	20250524002	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	No
1481		☐	Divya Bai.K - Material received-MRN done.	20250524011	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	Fully delivered
1482		☐	Divya Bai.K - Delivery by 06.06.2025	20250524017	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
1483		☐	Divya Bai.K - Material received-MRN done	20250524021	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
1484		☐	Divya Bai.K - Material received-MRN done	20250524022	Sanitary CP	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	Fully delivered
1485		☐	Divya Bai.K - Delivery by .31.05.2025	20250524023	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
1486		☐	Divya Bai.K - Delivery by .31.05.2025	20250527032	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
1487		☐	Divya Bai.K - Waiting for audit approval.	20250527043	Plumbing	PLUM7728-Plumbing-CPVC-Union-40mm-Nos.	Fully delivered
1488		☐	Divya Bai.K - Delivery by .31.05.2025	20250527055	Plumbing	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos.	Fully delivered
1489		☐	Divya Bai.K - Delivery by 06.06.2025	20250527058	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1490		☐	Divya Bai.K - Material received-MRN done	20250527059	Sanitary CP	SACP4141-Sanitary CP-Concealed flush tank-Geberit-Nos-Nos.	Fully delivered
1491		☐	Divya Bai.K - MRN to be update	20250527060	Hardware	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	Partially delivered
1492		☐	Divya Bai.K - Material received-MRN done	20250528008	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	Fully delivered
1493		☐	Divya Bai.K - Delivery by 06.06.2025	20250528017	Plants	PLNT9547-Plants-Grass-Country Grass--Misc-Bags	No

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1494		☐	Divya Bai.K - Delivery by 06.06.2025	20250528019	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1495		☐	Divya Bai.K - Delivery by 06.06.2025	20250528020	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1496		☐	Divya Bai.K - Delivery by 06.06.2025	20250528021	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	No
1497		☐	Divya Bai.K - Material received-MRN to be update	20250528022	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	Fully delivered
1498		☐	Divya Bai.K - Delivery by 06.06.2025	20250530003	Stationary	STAT8800-Stationary-Cello Tapes --50Wmm-Nos.	No
1499		☐	Divya Bai.K - Delivery by 06.06.2025	20250530004	Stationary	STAT9799-Stationary-CD Marker---Misc-Nos	No
1500		☐	Divya Bai.K - Delivery by 06.06.2025	20250530005	General Items	GENE1944-General Items-Teflon tapes---Nos	No