

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
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
587	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval.	20250503004	Steel	STEL3687-Steel-MS Grill---1800WX1200Hmm-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
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
609	☐	Divya Bai.K - Delivery by 02.06.2025	20250516081	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
610	☐	Divya Bai.K - Delivery by 02.06.2025	20250516082	Cement	CEMT9218-Cement-PPC--50kg-Bag	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
611	☐	Divya Bai.K - Delivery by 02.06.2025	20250522009	Cement	CEMT9218-Cement-PPC--50kg-Bag	No
612	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval.	20250526003	Chemical	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	Partially delivered
613	☐	Divya Bai.K - Material received-MRN done awaiting for audit approval.	20250526004	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Partially delivered
614	☐	Divya Bai.K - Delivery by 02.06.2025	20250526031	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos.	No
615	☐	Divya Bai.K - Delivery by 02.06.2025	20250526032	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	No
617	☐	Divya Bai.K - Delivery by 02.06.2025	20250527022	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
618	☐	Divya Bai.K - Delivery by 02.06.2025	20250528003	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No