

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	Partially delivered
573	☐	Divya Bai.K - Work under progress	20250422024	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Partially delivered
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
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	Partially delivered
594	☐	Divya Bai.K - Material received, work not yet started	20250505012	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos.	Partially delivered
609	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250516081	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
610	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250516082	Cement	CEMT9218-Cement-PPC--50kg-Bag	Fully delivered
611	☐	Divya Bai.K - Delivery by 06.06.2025	20250522009	Cement	CEMT9218-Cement-PPC--50kg-Bag	No

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614	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250526031	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy--400gms-Nos.	Fully delivered
615	☐	Divya Bai.K - Delivery by 09.06.2025	20250526032	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	No
617	☐	Divya Bai.K - Delivery by 09.06.2025	20250527022	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
618	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250528003	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
619	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250602011	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
620	☐	Divya Bai.K - Material received-MRN done, awaiting for audit approval.	20250602012	Sanitary CP	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	Fully delivered
621	☐	Divya Bai.K - Delivery by 09.06.2025	20250605049	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos	No
622	☐	Divya Bai.K - Delivery by 09.06.2025	20250606026	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet---Nos.	No