

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
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.	Fully 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-Steel3722-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
1113	☐	Divya Bai.K - Delivery by 06.06.2025	20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No

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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
1293	☐	Divya Bai.K - Part material received, balance material as per requirement.	20250407014	RMC	RMCC2936-RMC-RMC-M20-cum	Partially 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
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
1438	☐	Divya Bai.K - As per site requirement	20250513050	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1443	☐	Divya Bai.K - Delivery by 06.06.2025	20250515043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
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 09.06.2025	20250516054	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	Fully delivered
1455	☐	Divya Bai.K - Delivery by 09.06.2025	20250516055	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1458	☐	Divya Bai.K - Delivery by 09.06.2025	20250516059	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1465	☐	Divya Bai.K - Delivery by 09.06.2025	20250516070	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1467	☐	Divya Bai.K - Material received-MRN done.	20250516078	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Fully delivered
1469	☐	Divya Bai.K - Delivery by 09.06.2025	20250517003	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1480	☐	Divya Bai.K - Delivery by 09.06.2025	20250524002	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	No

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1482	☐	Divya Bai.K - Delivery by 09.06.2025	20250524017	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
1489	☐	Divya Bai.K - Delivery by 09.06.2025	20250527058	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1494	☐	Divya Bai.K - Delivery by 09.06.2025	20250528019	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1495	☐	Divya Bai.K - Delivery by 09.06.2025	20250528020	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1498	☐	Divya Bai.K - Balance material delivery by 09.06.2025	20250530003	Stationary	STAT8800-Stationary-Cello Tapes --50Wmm-Nos.	Partially delivered
1501	☐	Divya Bai.K - Delivery by 09.06.2025	20250531013	Chemical	CHEM6373-Chemical-Sodium Hypochlorite-Ltrs	No
1505	☐	Divya Bai.K - Delivery by 09.06.2025	20250603009	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos.	No
1507	☐	Divya Bai.K - Delivery by 09.06.2025	20250603057	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	No
1510	☐	Divya Bai.K - Delivery by 09.06.2025	20250604024	Doors	DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmxx32mm-Nos.	No
1511	☐	Divya Bai.K - Delivery by 09.06.2025	20250604033	General Items	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	No
1512	☐	Divya Bai.K - Delivery by 09.06.2025	20250604042	Plumbing	PLUM8390-Plumbing-Borewell Compressor Pump--3HP-Nos.	No
1513	☐	Divya Bai.K - Delivery by 09.06.2025	20250605038	Sanitary CP	SACP4141-Sanitary CP-Concealed flush tank-Geberit-Nos-Nos.	No
1514	☐	Divya Bai.K - Delivery by 09.06.2025	20250605039	Electrical	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	No
1515	☐	Divya Bai.K - Delivery by 09.06.2025	20250605041	Electrical	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	No
1516	☐	Divya Bai.K - Delivery by 09.06.2025	20250606004	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	No