

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	☐	Niharika - Material will be delivered by the supplier as per site requirement.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	☐	Niharika - Material will be delivered by the supplier as per site requirement.	20230821046	WO	Swimming pool filter plant-- MiscEQPT2814	No
3	☐	Niharika - Material will be delivered by the supplier as per site requirement.	20230821045	WO	Swimming pool filter plant-- MiscEQPT2814	No
4	☐	Niharika - Material will be delivered by the supplier as per site requirement.	20230821044	WO	Swimming pool filter plant-- MiscEQPT2814	No
5	☐	Niharika - work under progress	20240125031	Equipment	Lift--8paxEQPT2050	Fully delivered
8	☐	Niharika - Work completed, MRN to be update.	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
13	☐	Niharika - As per requirement	20230821050	WO	ConsultancyFECH2785	No
14	☐	Niharika - work under progress	20230821049	WO	Labour ChargesMISC4659	No
15	☐	Niharika - workunder progress	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	☐	Niharika - work under progress	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	☐	Niharika - work under progress	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	☐	Niharika - Work completed, MRN to be update	20240619043	WO	Column 8-Shuttering--sqmCONST-RCC7046	No
239	☐	Niharika - Part material received, balance material not required at site, PO closed with closure form.	20240813005	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
383	☐	Niharika - Part material received, balance material not required at site, PO closed with closure form.	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
396	☐	Niharika - Invoice not received	20240919030	Miscellaneous	MISC1273-Miscellaneous-Electric bike-- Misc-Nos.	Fully delivered
462	☐	Niharika - Work completed, MRN to be update	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
484	☐	Niharika - Part material received, balance material not required at site, please close PO with closure form,	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490	☐	Niharika - As per site requirement supplier will arrange the material.	20241022026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No

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651	☐	Niharika - Part material received, balance material not required at site, please close PO with closure form,	20241214011	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
816	☐	Niharika - Material not received please cancel the MRN	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	☐	Niharika - Material not required, PO close with closure form.	20250131021	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COA0--Nos.	No
920	☐	Niharika - DC is pending from supplier	20250206063	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
926	☐	Niharika - please close PO with closure form,	20250210030	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	No
930	☐	Niharika - Delivery by :15-07-2025	20250210052	Hardware	HARD5154-Hardware-Anchor bolt -Bolt Type-12x62. 50-Nos	No
965	☐	Niharika - DC is pending from supplier	20250213009	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
996	☐	Niharika - Work yet not started	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997	☐	Niharika - Work yet not started	20250214055	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1011	☐	Niharika - work not yet started	20250214071	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1019	☐	Niharika - Work under progress	20250215030	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
1022	☐	Niharika - PO close with closure form	20250215052	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	No
1030	☐	Niharika - work not yet started	20250222001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1051	☐	Niharika - work not yet started	20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1053	☐	Niharika - Delivery by :15-07-2025	20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1092	☐	Niharika - work not yet started	20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1113	☐	Niharika - Po close Closer form	20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1135	☐	Niharika - Part material received, balance material as per requirement.	20250310041	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1167	☐	Niharika - material received mrn done	20250312007	Electrical	ELEC5977-Electrical-Octagonal GI pole side arm--Short arm-Nos.	Fully delivered
1190	☐	Niharika - As per requirement	20250313002	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1293	☐	Niharika - Part material received, balance material as per requirement.	20250407014	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered

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1356		☐	Niharika - Balance material delivery by 15.07.2025	20250428028	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Partially delivered
1368		☐	Niharika - Delivery by 15.07.2025	20250503035	Hardware	HARD9376-Hardware-Bombay Nails--75mm-Kgs	No
1416		☐	Niharika - As per requirement	20250509022	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1417		☐	Niharika - As per requirement	20250509023	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1443		☐	Niharika - partially will delivery by :15-07-2025	20250515043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
1458		☐	Niharika - As per requirement	20250516059	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1465		☐	Niharika - As per requirement	20250516070	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1480		☐	Niharika - MRN to be update.	20250524002	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	Partially delivered
1489		☐	Niharika - As per requirment	20250527058	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1494		☐	Niharika - As per requirment	20250528019	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1495		☐	Niharika - As per requirment	20250528020	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1514		☐	Niharika - MRN to be update	20250605039	Electrical	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	Partially delivered
1527		☐	Niharika - material received mrn done	20250610008	Building Material	BUIL3655-Building Material-Solid Block-150x200x400mm-Nos.	Fully delivered
1532		☐	Niharika - mrn done material received	20250612018	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	Fully delivered
1535		☐	Niharika - material received mrn done	20250612032	Tools	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts	Fully delivered
1540		☐	Niharika - part material received remaning material 15-07-2025	20250614022	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos.	Partially delivered
1541		☐	Niharika - po close closer form	20250614023	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1542		☐	Niharika - As per requirement	20250614025	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1553		☐	Niharika - Delivery by 15.07.2025	20250617031	General Items	GENE1944-General Items-Teflon tapes-Nos.	No
1554		☐	Niharika - As per Requirment	20250630014	Hardware	HARD4624-Hardware-SS Screws-CSK Head-6x32mm-pkts	No
1555		☐	Niharika - Delivery by :15-07-2025	20250630013	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxe	No
1559		☐	Niharika - Delivery by :15-07-2025	20250627017	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	No
1562		☐	Niharika - Delivery by :15-07-2025	20250626016	General Items	GENE1944-General Items-Teflon tapes---Nos.	No

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1564		☐	Niharika - Delivery by :15-07-2025	20250626014	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxe	No
1565		☐	Niharika - Delivery by :15-07-2025	20250626013	Electrical	ELEC5744-Electrical-Chemical Earthing--25Kgs-Bags	No
1566		☐	Niharika - Mrn to be updated	20250626010	Tools	TOOL1352-Tools-Rod Cutting Machine---Nos.	Partially delivered
1567		☐	Niharika - Delivery by :15-07-2025	20250626009	Chemical	CHEM7121-Chemical-Water Proofing-SBR LATEX-Roff W01-5liter-Nos.	No
1569		☐	Niharika - mrn to be done	20250625029	Paints	PAIN4157-Paints-External Emulsion-Asian Apex Ultima-20ltrs-Can	Fully delivered
1571		☐	Niharika - mrn to be update	20250625027	Plumbing	PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos	Partially delivered
1573		☐	Niharika - Delivery by :15-07-2025	20250625025	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm-Nos	No
1576		☐	Niharika - mrn to be update	20250624030	Plumbing	PLUM9400-Plumbing-Non return valve--50mm-Nos.	Partially delivered
1577		☐	Niharika - Delivery by :15-07-2025	20250624027	Steel	STEL6303-Steel-SS-Number Plate-100X50mm-Nos.	No
1578		☐	Niharika - mrn to be update	20250624026	Plumbing	PLUM9509-Plumbing-CPVC-MABT-50mm-Nos	Partially delivered
1581		☐	Niharika - mrn to be update	20250621005	Steel	STEL7782-Steel-Tor Steel---10mm-Kgs	Partially delivered
1582		☐	Niharika - Delivery by :15-07-2025	20250619025	Chemical	CHEM6373-Chemical-Sodium Hypochlorite--Ltrs	No
1583		☐	Niharika - promotion activity	20250619024	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos	No
1584		☐	Niharika - promotion activity	20250619005	Promotions	PROM2067-Promotions-Design Charges-Classified Display ad Single Column	No
1587		☐	Niharika - Mrn to be update	20250618001	Building Material	BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.	Partially delivered
1593		☐	Niharika - supplier will delivery by 2 weeks	20250703023	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1594		☐	Niharika - material received mrn done	20250703006	Tiles	TILE8585-Tiles-Floor Tiles-Basalt Beige-600X1200mm-sqm	Fully delivered
1595		☐	Niharika - material received mrn not done by enginner	20250702024	Plumbing	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-No	Fully delivered
1596		☐	Niharika - material received mrn done	20250702002	Plumbing	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos.	Fully delivered
1597		☐	Niharika - material received mrn done	20250701023	General Items	GENE1417-General Items-Sponges--12 pack-Nos	Fully delivered
1598		☐	Niharika - Delivery by 15-07-2025	20250701022	Chemical	CHEM4810-Chemical-MYK Latcrete-345 Super Flex Adhesive-misc-Nos	No
1599		☐	Niharika - material received mrn done	20250701021	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
1600		☐	Niharika - material received mrn done	20250701005	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos.	Fully delivered

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1601		☐	Niharika - Delivery By 15-07-2025	20250705031	Plumbing	PLUM9423-Plumbing-GI Nipple---40X150mm-Nos	No
1602		☐	Niharika - material received engineer not done the mrn	20250705030	Doors	D00R9498-Doors-Panel door-2Panel - 975Wx2025Hmxx32mm-Nos	Partially delivered
1603		☐	Niharika - material received engineer not done the mrn	20250705029	Paints	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	Fully delivered
1604		☐	Niharika - delivery by :15-07-2025	20250704006	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1605		☐	Niharika - po closed	20250704005	Plumbing	PLUM9774-Plumbing-GI-Long Bend-25mm-Nos.	PO cancelled
1606		☐	Niharika - Delivery by :15-07-2025	20250704004	Hardware	HARD5500-Hardware-GI Clamps-GI U Clamps with Nut-300mm-Nos.	No
1607		☐	Niharika - po closed	20250704003	Steel	STEL7761-Steel-MS Hose Nipple---20mm-Nos	PO cancelled
1608		☐	Niharika - material received mrn done	20250704002	Plumbing	PLUM9033-Plumbing-GI Long Bend--80mm-No	Fully delivered
1609		☐	Niharika - material received mrn done	20250704001	Plumbing	PLUM2175-Plumbing-GI Coupling-B Class-80mm-Nos.	Fully delivered
1610		☐	Niharika - supplier will be delivery by 2 weeks	20250703024	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hm-Nos	No
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