

NGH Material delivery tracker

smartsheet

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
17	1100	☐	Niharika - Bill pending from supplier	20231205021	WO	Electrical Works--Misc-LSMISC2449	Partially delivered
18	1101	☐	Niharika - Work under progress	20240118007	WO	Lift--15/16pax-NosEQPT2822	Partially delivered
42		☐	Niharika - Work under progress	20240127009	WO	Lift--8pax-NosEQPT2050	Fully delivered
579		☐	Niharika - Dc is pending from supplier	20250214031	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Partially delivered
580		☐	Niharika - PO closed with closure form	20250214040	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	PO cancelled
581		☐	Niharika - PO closed with closure form	20250214043	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	PO cancelled
583		☐	Niharika - PO closed with closure form	20250217009	Hardware	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.	PO cancelled
585		☐	Niharika - Material not required-PO closing with closure form	20250217028	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	PO cancelled
623		☐	Niharika - Material not required-PO closing with closure form	20250322007	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	PO cancelled
651		☐	Niharika - Work under progress	20250414027	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
663		☐	Niharika - Part material MRN done, balance material delivery by 28.07.2025	20250423005	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Partially delivered
676		☐	Niharika - Material not required, PO closing with closure form	20250507018	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout -Nos.	PO cancelled
681		☐	Niharika - part material received Delivery By 28-07-2025	20250515018	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	Partially delivered
682		☐	Niharika - material received	20250515037	RMC	RMCC9497-RMC-RMC-M25-cum	Fully delivered
703		☐	Niharika - Delivery by 28.07.2025	20250527027	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
707		☐	Niharika - Delivery by 28.07.2025	20250602006	Plumbing	PLUM1333-Plumbing-GI-Non Return Valve-15mm-Nos.	No
724		☐	Niharika - delivery by 28-07-2025	20250620024	Doors	DOOR4017-Doors-Door frame with threshold-WPC-1200Wx2150Hmm-Nos	No
726		☐	Niharika - delivery by 24-07-2025	20250619019	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos	No
727		☐	Niharika - material received awaiting for audit approval	20250625037	Cement	CEMT9218-Cement-PPC---50kg-Bag	Fully delivered

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730		☐	Niharika - delivery by 28-07-2025	20250624025	Plumbing	PLUM5428-Plumbing-CPVC-MAPT-25mm-Nos	No
735		☐	Niharika - delivery by 28-07-2025	20250623004	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Partially delivered
746		☐	Niharika - Delivery by 28-07-2025	20250625042	Steel	STEL4692-Steel-MS Gate--1050X1200mm-Kgs	Fully delivered
753		☐	Niharika - prasad sir	20250709019	Promotions	PROM8964-Promotions-Flex Mounting Charges--Misc-sqm	No
759		☐	Niharika - Delivery by 28-07-2025	20250708042	Building Material	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm	No
761		☐	Niharika - prasad sir	20250711028	Promotions	PROM6301-Promotions-Digital Media-Campaign Charges--Nos	No
762		☐	Niharika - prasad sir	20250711024	Promotions	PROM6301-Promotions-Digital Media-Campaign Charges--Nos	No
771		☐	Niharika - delivery by 28-07-2025	20250722041	Chemical	CHEM5624-Chemical-MYK Laticrete- 325-20kg-Bag	No
772		☐	Niharika - Delivery by 28-07-2025	20250722029	Consumables	CONS6639-Consumables-Gunny bags--Misc-Bags	No
773		☐	Niharika - Delivery by 28-07-2025	20250722028	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	No
774		☐	Niharika - Delivery by 28-07-2025	20250722027	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	No
775		☐		20250722023	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
776		☐	Niharika - work under progress	20250718027	Construction - Civil	CONST - CIVIL9891-Construction - Civil--Miscellaneous--LS	Fully delivered