

GMR Material delivery tracker

smartsheet

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 - As per requirement	20230821049	WO	Labour ChargesMISC4659	No
15	☐	Niharika - As per requirement	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	☐	Niharika - 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 - material not required raise closer form	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 - material not receivedraise closer form	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997	☐	Niharika - material not receivedraise closer form	20250214055	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1011	☐	Niharika - dc is pending from supplier	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 - dc is pending from supplier	20250222001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1051	☐	Niharika - material not received please right closer form	20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1053	☐	Niharika - material not received please right closer form	20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1092	☐	Niharika - work under progress	20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1113	☐	Niharika - material not received please right 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
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
1356	☐	Niharika - part material received closer form	20250428028	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Partially delivered

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1368		☐	Niharika - material not received raise closer form	20250503035	Hardware	HARD9376-Hardware-Bombay Nails--75mm-Kgs	No
1443		☐	Niharika - part material received raise closer form	20250515043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
1458		☐	Niharika - part material received Delivery by 28-07-2025	20250516059	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1465		☐	Niharika - part material received Delivery by 28-07-2025	20250516070	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1480		☐	Niharika - material received dc is pending from supplier	20250524002	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	Partially delivered
1489		☐	Niharika - material received dc is pending from supplier	20250527058	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1540		☐	Niharika - part material received remaning material 28-07-2025	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
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
1603		☐	Niharika - part material received delivery by 28-07-2025	20250705029	Paints	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	Partially delivered
1604		☐	Niharika - delivery by :25-07-2025	20250704006	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1611		☐	Niharika - delivery by 28-07-2025	20250708017	Steel	STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos.	No
1612		☐	Niharika - delivery by 28-07-2025	20250708016	Steel	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	No
1624		☐	Niharika - delivery by 28-07-2025	20250708022	Plumbing	PLUM5792-Plumbing-HDPE pipe-PN16-OD20ID17.5-mts	No
1627		☐	Niharika - As per requirment	20250708019	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1628		☐	Niharika - As per requirment	20250708018	Windows	WIND6016-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos	No
1630		☐	Niharika - promtion activity	20250709021	Promotions	PROM8964-Promotions-Flex Mounting Charges--Misc-sqm	No
1632		☐	Niharika - part material received Delivery by 28-07-2025	20250709016	Plumbing	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos	Partially delivered
1638		☐	Niharika - payment not done to supplier	20250708028	Plumbing	PLUM3282-Plumbing-Borewell Compressor Pump--2HP-Nos.	No
1651		☐	Niharika - delivery by 28-07-2025	20250710048	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	No
1654		☐	Niharika - advance payment pending	20250710038	Plumbing	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos	No

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1656		☐	Niharika - delivery by 28-07-2025	20250710036	Steel	STEL5741-Steel-MS Gazette plate--150X150X8mm-Kgs	No
1659		☐	Niharika - delivey by 28-07-2025	20250712029	Paints	PAIN8548-Paints-Red Oxide Primer--Asian-1Ltr-Can	No
1664		☐	Niharika - delivery by 28-07-2025	20250712019	Chemical	CHEM9238-Chemical-Water proofing Chemical-Asian Paint Hydroloc Xtreme-4ltrs-Nos.	No
1666		☐	Niharika - po not done	20250712014	Plumbing	PLUM8163-Plumbing-Inline filter--50mm-Nos.	No
1669		☐	Niharika - local purchase	20250712043	Consumables	CONS6394-Consumables-Tea Cup and Saucer-STD-Set of 12-Nos.	No
1672		☐	Niharika - delivery by 25-07-2025	20250712036	Tools	TOOL7927-Tools-paint brush --75mm-Nos.	No
1678		☐	Niharika - delivery by 28-07-2025	20250712030	Tools	TOOL7927-Tools-paint brush --75mm-Nos.	No
1686		☐	Niharika - po not done	20250712069	Steel	STEL6449-Steel-MS L Angle-6000Lmm-50x5Tmm-Kgs	No
1696		☐	Niharika - As per requirment	20250714011	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
1699		☐	Niharika - As per requirment	20250716036	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1706		☐	Niharika - As per requirment	20250716041	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1707		☐	Niharika - As per requirment	20250716040	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1708		☐	Niharika - As per requirment	20250716039	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1709		☐	Niharika - Delivery by 24-07-2025	20250716038	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1710		☐	Niharika - Delivery by 24-07-2025	20250716037	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1712		☐	Niharika - Delivery by 28-07-2025	20250719017	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
1713		☐	Niharika - Work order	20250719016	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
1714		☐	Niharika - work under progress	20250719015	Equipment	EQPT3710-Equipment-Lift--6pax-Nos	No
1717		☐	Niharika - material received awaiting for audit approval	20250718026	Building Material	BUIL3550-Building Material-Solid Block--100x200x400mm-Nos.	Fully delivered
1722		☐	Niharika - Delivery by 28-07-2025	20250719030	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
1723		☐	Niharika - As per requirment	20250719029	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1724		☐	Niharika - Delivery by 28-07-2025	20250719028	Steel	STEL4897-Steel-SS-Name Plate-100X50mm-Nos.	No
1725		☐	Niharika - awaiting for audit approval	20250719027	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	No

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1726		☐	Niharika - Delivery by 28-07-2025	20250719026	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1727		☐	Niharika - Delivery by 28-07-2025	20250719025	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	No
1731		☐	Niharika - Delivery by 28-07-2025	20250721011	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1733		☐	Niharika - Delivery by 28-07-2025	20250721009	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1737		☐	Niharika - Delivery by 28-07-2025	20250719035	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1738		☐	Niharika - Delivery by 28-07-2025	20250719034	Electrical	ELEC2020-Electrical-MCB--06 amps-Nos	No
1739		☐	Niharika - Delivery by 28-07-2025	20250719033	Plumbing	PLUM1412-Plumbing-PVC SWR-Bend - 75mmx45-Nos.	No
1741		☐	Niharika - Delivery by 28-07-2025	20250721031	Tiles	TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm	No
1746		☐	Niharika - Delivery by 28-07-2025	20250721020	Tiles	TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm	No
1749		☐	Niharika - Delivery by 28-07-2025	20250721013	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1752		☐	Niharika - Delivery by 28-07-2025	20250723011	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1755		☐	Niharika - work order	20250722025	Miscellaneous	MISC4382-Miscellaneous-Steel Fabrication Works--Misc-LS	No
1761		☐	Niharika - Delivery by 08-08-2025	20250724029	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1762		☐	Niharika - Delivery by 08-08-2025	20250724028	Plumbing	PLUM1007-Plumbing-HDPE-CF Elbow-40mm-Nos.	No
1763		☐	Niharika - Delivery by 08-08-2025	20250724027	Hardware	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	No
1764		☐	Niharika - Delivery by 08-08-2025	20250724026	Plumbing	PLUM5878-Plumbing-Brass Ball Valve--15mm-Nos	No
1765		☐	Niharika - Delivery by 08-08-2025	20250724014	Equipment	EQPT7817-Equipment-Coffee Machine---Nos	No
1766		☐	Niharika - Delivery by 08-08-2025	20250724013	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
1767		☐	Niharika - material received close po	20250723030	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos	Fully delivered
1768		☐	Niharika - Delivery by 08-08-2025	20250723028	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1769		☐	Niharika - Delivery by 08-08-2025	20250723014	Paints	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	No
1770		☐	Niharika - Delivery by 08-08-2025	20250725016	Hardware	HARD1295-Hardware-Anchor bolt -Hook Type-12x62. 50mm-Nos.	No
1771		☐	Niharika - Delivery by 08-08-2025	20250725015	Electrical	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	No

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1772		☐	Niharika - Delivery by 08-08-2025	20250724046	Miscellaneous	MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos	No
1773		☐	Niharika - Delivery by 08-08-2025	20250724045	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	No
1774		☐	Niharika - Delivery by 08-08-2025	20250724044	Plumbing	PLUM9211-Plumbing-CPVC-Long Bend-40mm-Nos.	No
1775		☐	Niharika - Delivery by 08-08-2025	20250724034	Plumbing	PLUM5130-Plumbing-HDPE-CF Male Adapter-40mm-Nos.	No
1776		☐	Niharika - Delivery by 08-08-2025	20250724033	Plumbing	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos	No
1777		☐	Niharika - Delivery by 08-08-2025	20250724032	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos	No
1778		☐	Niharika - Delivery by 08-08-2025	20250724031	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos	No
1779		☐	Niharika - Delivery by 08-08-2025	20250724030	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.	No
1781		☐	Niharika - Delivery by 08-08-2025	20250728009	Plumbing	PLUM6590-Plumbing-HDPE-CF-COUPILING--40mm-Nos.	No
1782		☐	Niharika - material received awaiting for audit approval	20250726034	Doors	DOOR1639-Doors-Panel door-2Panel - 675Wx2025Hmmx32mm-Nos.	Fully delivered
1783		☐	Niharika - Delivery by 08-08-2025	20250726006	Miscellaneous	MISC1171-Miscellaneous-Flap Delineator--Nos.	No
1784		☐	Niharika - Delivery by 08-08-2025	20250725032	Plumbing	PLUM9525-Plumbing-HDPE-CF-FTA--40mm-Nos.	No
1785		☐	Niharika - Delivery by 08-08-2025	20250725028	Hardware	HARD2585-Hardware-GI Universal Clamp--100Dmm-Nos.	No
1786		☐	Niharika - Delivery by 08-08-2025	20250725027	Electrical	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundle	No
1788		☐	Niharika - full material received close po	20250725018	Electrical	ELEC3046-Electrical-Deep box-PVC-25mm-Nos. [	Fully delivered
1789		☐	Niharika - full material received close po	20250725017	Electrical	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos	No
1790		☐	Niharika - Delivery by 08-08-2025	20250729041	Paints	PAIN4157-Paints-External Emulsion-Asian Apex Ultima-20ltrs-Can	No
1791		☐	Niharika - Delivery by 08-08-2025	20250729040	Plumbing	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos. [	No
1792		☐	Niharika - Delivery by 08-08-2025.	20250729039	Chemical	CHEM6373-Chemical-Sodium Hypochlorite--Ltrs	No
1793		☐	Niharika - Delivery by 08-08-2025	20250728035	Plumbing	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos	No
1794		☐	Niharika - Delivery by 08-08-2025	20250728031	Plumbing	PLUM9211-Plumbing-CPVC-Long Bend-40mm-Nos.	No
1795		☐	Niharika - Delivery by 08-08-2025	20250728023	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	No
1796		☐	Niharika - Delivery by 08-08-2025	20250728022	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	No

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1797		☐	Niharika - Delivery by 08-08-2025	20250728021	Plumbing	PLUM9759-Plumbing-CPVC MTA--50MM-Nos.	No
1798		☐	Niharika - Delivery by 08-08-2025	20250728019	Plumbing	PLUM4805-Plumbing-GI Ball Valve--40mm-Nos.	No
1799		☐	Niharika - Delivery by 08-08-2025	20250728011	Plumbing	PLUM5950-Plumbing-HDPE pipe-PN16-OD63ID52.6-mts	No