

# 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      | <input type="checkbox"/> | Niharika - Material will be delivered by the supplier as per site requirement.                              | 20230821047 | WO                | Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991   | No                  |
| 2      | <input type="checkbox"/> | Niharika - Material will be delivered by the supplier as per site requirement.                              | 20230821046 | WO                | Swimming pool filter plant-- MiscEQPT2814                          | No                  |
| 3      | <input type="checkbox"/> | Niharika - Material will be delivered by the supplier as per site requirement.                              | 20230821045 | WO                | Swimming pool filter plant-- MiscEQPT2814                          | No                  |
| 4      | <input type="checkbox"/> | Niharika - Material will be delivered by the supplier as per site requirement.                              | 20230821044 | WO                | Swimming pool filter plant-- MiscEQPT2814                          | No                  |
| 5      | <input type="checkbox"/> | Niharika - work under progress                                                                              | 20240125031 | Equipment         | Lift--8paxEQPT2050                                                 | Fully delivered     |
| 8      | <input type="checkbox"/> | Niharika - Work completed, MRN to be update.                                                                | 20240404031 | WO                | Slab 3-ShutteringCONST-RCC9623                                     | Partially delivered |
| 13     | <input type="checkbox"/> | Niharika - As per requirement                                                                               | 20230821050 | WO                | ConsultancyFECH2785                                                | No                  |
| 14     | <input type="checkbox"/> | Niharika - As per requirement                                                                               | 20230821049 | WO                | Labour ChargesMISC4659                                             | No                  |
| 15     | <input type="checkbox"/> | Niharika - As per requirement                                                                               | 20230821048 | WO                | SS Pool Ladder--MiscPLUM2427                                       | No                  |
| 16     | <input type="checkbox"/> | Niharika - work under progress                                                                              | 20230619013 | Equipment         | Lift--6paxEQPT3710                                                 | Partially delivered |
| 17     | <input type="checkbox"/> | Niharika - work under progress                                                                              | 20230619016 | Equipment         | Lift--6paxEQPT3710                                                 | Partially delivered |
| 18     | <input type="checkbox"/> | Niharika - Work completed, MRN to be update                                                                 | 20240619043 | WO                | Column 8-Shuttering--sqmCONST-RCC7046                              | No                  |
| 239    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | Niharika - Invoice not received                                                                             | 20240919030 | Miscellaneous     | MISC1273-Miscellaneous-Electric bike-- Misc-Nos.                   | Fully delivered     |
| 462    | <input type="checkbox"/> | Niharika - Work completed, MRN to be update                                                                 | 20241008042 | WO                | CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm | No                  |
| 484    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | 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    | <input type="checkbox"/> | Niharika - Material not received please cancel the MRN                                                       | 20250122019 | Tiles               | TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm | Partially delivered |
| 874    | <input type="checkbox"/> | Niharika - As per site requirement                                                                           | 20250130036 | RMC                 | RMCC9497-RMC-RMC-M25---cum                                               | Partially delivered |
| 875    | <input type="checkbox"/> | Niharika - Material not required, PO close with closure form.                                                | 20250131021 | Electrical          | ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.  | No                  |
| 920    | <input type="checkbox"/> | Niharika - DC is pending from supplier                                                                       | 20250206063 | Windows             | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos   | Fully delivered     |
| 926    | <input type="checkbox"/> | Niharika - please close PO with closure form,                                                                | 20250210030 | Electrical          | ELEC6126-Electrical-Junction box-PVC-25mm-Nos.                           | No                  |
| 930    | <input type="checkbox"/> | Niharika - material not required raise closer form                                                           | 20250210052 | Hardware            | HARD5154-Hardware-Anchor bolt -Bolt Type-12x62.50-Nos                    | No                  |
| 965    | <input type="checkbox"/> | Niharika - DC is pending from supplier                                                                       | 20250213009 | Windows             | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos   | No                  |
| 996    | <input type="checkbox"/> | Niharika - material not receivedraise closer form                                                            | 20250214054 | Windows             | WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos               | No                  |
| 997    | <input type="checkbox"/> | Niharika - material not receivedraise closer form                                                            | 20250214055 | Windows             | WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos               | No                  |
| 1011   | <input type="checkbox"/> | Niharika - dc is pending from supplier                                                                       | 20250214071 | Steel               | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts        | No                  |
| 1019   | <input type="checkbox"/> | Niharika - Work under progress                                                                               | 20250215030 | Construction -Steel | CONST-Steel3722-Construction-Structural Fabrication work---Kgs           | No                  |
| 1022   | <input type="checkbox"/> | Niharika - PO close with closure form                                                                        | 20250215052 | Consumables         | CONS6564-Consumables-Bombay Brooms Big-Misc-Nos                          | No                  |
| 1030   | <input type="checkbox"/> | Niharika - dc is pending from supplier                                                                       | 20250222001 | Steel               | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts        | No                  |
| 1051   | <input type="checkbox"/> | Niharika - material not received please raise closer form                                                    | 20250224055 | Windows             | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos   | No                  |
| 1053   | <input type="checkbox"/> | Niharika - material not received please right closer form                                                    | 20250224058 | Electrical          | ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos                             | No                  |
| 1092   | <input type="checkbox"/> | Niharika - work under progress                                                                               | 20250304028 | Windows             | WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.               | No                  |
| 1113   | <input type="checkbox"/> | Niharika - material not received please right closer form                                                    | 20250307018 | Paints              | PAIN3167-Paints-White cement--25Kgs-Bags                                 | No                  |
| 1135   | <input type="checkbox"/> | Niharika - Part material received, balance material as per requirement.                                      | 20250310041 | Windows             | WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos   | No                  |
| 1190   | <input type="checkbox"/> | Niharika - As per requirement                                                                                | 20250313002 | Building Material   | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm                 | No                  |
| 1293   | <input type="checkbox"/> | Niharika - Part material received, balance material as per requirement.                                      | 20250407014 | RMC                 | RMCC2936-RMC-RMC-M20-cum                                                 | Partially delivered |
| 1356   | <input type="checkbox"/> | Niharika - part material received closer form                                                                | 20250428028 | Electrical          | ELEC5228-Electrical-Round covers-PVC-75mm-Nos.                           | Partially delivered |

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| 1368   | <input type="checkbox"/> | Niharika - material not received raise closer form       | 20250503035 | Hardware          | HARD9376-Hardware-Bombay Nails--75mm-Kgs                                  | No                  |
| 1443   | <input type="checkbox"/> | Niharika - part material received raise closer form      | 20250515043 | Sanitary CP       | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.                    | Partially delivered |
| 1458   | <input type="checkbox"/> | Niharika - raise closer form                             | 20250516059 | Steel             | STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.                                | Partially delivered |
| 1465   | <input type="checkbox"/> | Niharika - raise closer form                             | 20250516070 | Steel             | STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.                                | No                  |
| 1480   | <input type="checkbox"/> | Niharika - material received dc is pending from supplier | 20250524002 | Chemical          | CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.                   | Partially delivered |
| 1489   | <input type="checkbox"/> | Niharika - material received dc is pending from supplier | 20250527058 | Steel             | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | No                  |
| 1540   | <input type="checkbox"/> | Niharika - Full material received                        | 20250614022 | Electrical        | ELEC2020-Electrical-MCB--06 amps-Nos.                                     | Fully delivered     |
| 1541   | <input type="checkbox"/> | Niharika - po close closer form                          | 20250614023 | Electrical        | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                        | No                  |
| 1542   | <input type="checkbox"/> | Niharika - As per requirement                            | 20250614025 | Steel             | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | No                  |
| 1583   | <input type="checkbox"/> | Niharika - promotion activity                            | 20250619024 | Promotions        | PROM9488-Promotions-Flyers--News Paper size-Nos                           | No                  |
| 1584   | <input type="checkbox"/> | Niharika - promotion activity                            | 20250619005 | Promotions        | PROM2067-Promotions-Design Charges-Classified Display ad Single Column    | No                  |
| 1603   | <input type="checkbox"/> | Niharika - part material received delivery by 23-08-2025 | 20250705029 | Paints            | PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can                         | Partially delivered |
| 1604   | <input type="checkbox"/> | Niharika - delivery by :23-08-2025                       | 20250704006 | General Items     | GENE1944-General Items-Teflon tapes---Nos                                 | No                  |
| 1624   | <input type="checkbox"/> | Niharika - delivery by 28-07-2025                        | 20250708022 | Plumbing          | PLUM5792-Plumbing-HDPE pipe-PN16-OD20ID17.5-mts                           | No                  |
| 1656   | <input type="checkbox"/> | Niharika - delivery by 23-08-2025                        | 20250710036 | Steel             | STEL5741-Steel-MS Gazette plate--150X150X8mm-Kgs                          | No                  |
| 1669   | <input type="checkbox"/> | Niharika - local purchase                                | 20250712043 | Consumables       | CONS6394-Consumables-Tea Cup and Saucer-STD-Set of 12-Nos.                | Fully delivered     |
| 1672   | <input type="checkbox"/> | Niharika - delivery by 25-07-2025                        | 20250712036 | Tools             | TOOL7927-Tools-paint brush --75mm-Nos.                                    | Fully delivered     |
| 1696   | <input type="checkbox"/> | Niharika - As per requirment                             | 20250714011 | Steel             | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | No                  |
| 1709   | <input type="checkbox"/> | Niharika - mrn done                                      | 20250716038 | Sanitary CP       | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.                    | Fully delivered     |
| 1712   | <input type="checkbox"/> | Niharika - As per requirment                             | 20250719017 | Building Material | BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm             | No                  |
| 1713   | <input type="checkbox"/> | Niharika - Work order                                    | 20250719016 | Miscellaneous     | MISC4735-Miscellaneous-Installation Charges---sqm                         | No                  |
| 1714   | <input type="checkbox"/> | Niharika - work under progress                           | 20250719015 | Equipment         | EQPT3710-Equipment-Lift--6pax-Nos                                         | No                  |
| 1741   | <input type="checkbox"/> | Niharika - As per requirment                             | 20250721031 | Tiles             | TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm  | No                  |
| 1749   | <input type="checkbox"/> | Niharika - Delivery 22-08-2025                           | 20250721013 | Sanitary CP       | SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos. | No                  |

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| 1752   | <input type="checkbox"/> | Niharika - Delivery 22-08-2025                           | 20250723011 | Sanitary CP                | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.                    | No                  |
| 1755   | <input type="checkbox"/> | Niharika - work under progress                           | 20250722025 | Miscellaneous              | MISC4382-Miscellaneous-Steel Fabrication Works--Misc-LS                   | No                  |
| 1765   | <input type="checkbox"/> | Niharika - Po not done                                   | 20250724014 | Equipment                  | EQPT7817-Equipment-Coffee Machine---Nos                                   | No                  |
| 1768   | <input type="checkbox"/> | Niharika - delivery by 22-08-2025                        | 20250723028 | Sanitary CP                | SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos. | No                  |
| 1773   | <input type="checkbox"/> | Niharika - work under progress                           | 20250724045 | Building Material          | BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm       | No                  |
| 1783   | <input type="checkbox"/> | Niharika - material not ready from supplier              | 20250726006 | Miscellaneous              | MISC1171-Miscellaneous-Flap Delineator--Nos.                              | No                  |
| 1791   | <input type="checkbox"/> | Niharika - Delivery by 08-08-2025                        | 20250729040 | Plumbing                   | PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos. [                       | Fully delivered     |
| 1792   | <input type="checkbox"/> | Niharika - Dc is pending from supplier                   | 20250729039 | Chemical                   | CHEM6373-Chemical-Sodium Hypochlorite--Ltrs                               | Fully delivered     |
| 1814   | <input type="checkbox"/> | Niharika - Delivery by 22-08-2025                        | 20250802019 | Sanitary CP                | SACP7791-Sanitary CP-CP Health Faucet--Nos                                | No                  |
| 1818   | <input type="checkbox"/> | Niharika - work under progress                           | 20250801007 | Construction - Fire Safety | Const- Fire4832-Construction - Fire Safety-Installation-Works-Misc-LS     | No                  |
| 1824   | <input type="checkbox"/> | Niharika - part material received delivery by 23-08-2025 | 20250805042 | Doors                      | DOOR9498-Doors-Panel door-2Panel - 975Wx2025Hmmx32mm-Nos                  | Partially delivered |
| 1825   | <input type="checkbox"/> | Niharika - po done today                                 | 20250805041 | Building Material          | BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm             | No                  |
| 1827   | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025                        | 20250805036 | Steel                      | STEL3859-Steel-MS Round Pipe-B Class - 80Dx6000Lmm-Kgs                    | No                  |
| 1830   | <input type="checkbox"/> | Niharika - po not done                                   | 20250806063 | Plumbing                   | PLUM9472-Plumbing-Waterlevel Indicator--Nos.                              | No                  |
| 1841   | <input type="checkbox"/> |                                                          | 20250808012 | Plumbing                   | PLUM6687-Plumbing-CPVC Tank nipple--50mm-Nos                              | Fully delivered     |
| 1843   | <input type="checkbox"/> | Niharika - Delivery by next week                         | 20250807013 | Building Material          | BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm            | No                  |
| 1847   | <input type="checkbox"/> |                                                          | 20250807001 | Fire & Safety              | FIRE1165-Fire & Safety-Butterfly valve-PN16-80Dmm-Nos. [                  | Fully delivered     |
| 1851   | <input type="checkbox"/> | Niharika - raise closer                                  | 20250811025 | Plumbing                   | PLUM6307-Plumbing-Eco drain-Frame & Cover H. W -450mm-Nos                 | No                  |
| 1865   | <input type="checkbox"/> |                                                          | 20250811042 | Hardware                   | HARD7590-Hardware-SS Screws-Pan Head-8x32mm-pkts [                        | Fully delivered     |
| 1866   | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025                        | 20250811041 | Building Material          | BUIL1L-Building Material-LDPE Polythene Sheet-25 Micron-12000x 3600mm-Kgs | No                  |
| 1867   | <input type="checkbox"/> |                                                          | 20250811040 | Hardware                   | HARD7627-Hardware-Curtain Bracket---Nos                                   | No                  |
| 1868   | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025                        | 20250811039 | Steel                      | STEL3935-Steel-Curtain pipe--25DX3600Lmm-Nos.                             | No                  |
| 1873   | <input type="checkbox"/> | Niharika - As per requirment                             | 20250813002 | RMC                        | RMCC9497-RMC-RMC-M25---cum                                                | Partially delivered |

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| 1877 |        | <input type="checkbox"/> | Niharika - work under progress                 | 20250812037 | Miscellaneous WO | Miscellaneous W04382-Miscellaneous WO-Steel Fabrication Works--Misc-LS    | No                  |
| 1890 |        | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025              | 20250819035 | Sanitary CP      | SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.     | No                  |
| 1891 |        | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025              | 20250819031 | Sanitary CP      | SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos. | No                  |
| 1893 |        | <input type="checkbox"/> | Niharika - mrn to be update                    | 20250819025 | Sanitary CP      | SACP6660-Sanitary CP-Concealed flush tank plate---Nos                     | Fully delivered     |
| 1894 |        | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025              | 20250819009 | Plumbing         | PLUM5789-Plumbing-Eco drain Pipe-Single Socket Pipe-160DX6000Lmm-Nos.     | No                  |
| 1897 |        | <input type="checkbox"/> | Niharika - AS per requiriment                  | 20250818026 | RMC              | RMCC2936-RMC-RMC-M20---cum                                                | Partially delivered |
| 1898 |        | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025              | 20250818025 | Plumbing         | PLUM5048-Plumbing-PVC-FTA-75mm-Nos. [                                     | No                  |
| 1899 |        | <input type="checkbox"/> | Niharika - Delivery by 23-08-2025              | 20250818022 | Electrical       | ELEC7266-Electrical-MCB--16 amps-Nos.                                     | No                  |