

NE Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
5	☐	Niharika - From site they have to close with PO closure form	20240629032	Sanitary CP	CP Long Body--NosSACP6074	No
10	☐	Niharika - From site they have to close with PO closure form	20240708015	Tools	paint brush --75mm--NosT00L7927	No
78	☐	Niharika - material received prasad sir	20250619020	Promotions	PROM9488--Promotions--Flyers--News Paper size--Nos.	No
81	☐	Niharika - part material delivered delivery by 09-08-2025	20250613036	Electrical	ELEC5087--Electrical--Module Plate-with Frame--2M--Nos.	Partially delivered
83	☐	Niharika - material received prasad sir	20250612003	Promotions	PROM2067--Promotions--Design Charges--Classified Display ad Single Column--Nos.	No
96	☐	Niharika - material received prasad sir	20250707031	Promotions	PROM2067--Promotions--Design Charges--Classified Display ad Single Column--Nos	No
100	☐	Niharika - material received	20250707006	Building Material	BUIL8803--Building Material--Tandoor Rough Stone---900x600mm--sqm	Fully delivered
106	☐	Niharika - part material received Delivery by 09-08-2025	20250722022	Sanitary CP	SACP7374--Sanitary CP--CP Angle Cock---Nos.	Partially delivered
109	☐	Niharika - work done	20250718028	Construction - Civil	CONST - CIVIL9891--Construction - Civil--Miscellaneous--LS	No
110	☐	Niharika - Delivery by 09-08-2025	20250801047	Sanitary CP	SACP7374--Sanitary CP--CP Angle Cock---Nos	No
111	☐	Niharika - Delivery by 09-08-2025	20250801046	General Items	GENE1944--General Items--Teflon tapes---Nos.	No
112	☐	Niharika - Delivery by 09-08-2025	20250801045	Plumbing	PLUM9961--Plumbing--PVC Connection--600mm--Nos	No
113	☐	Niharika - Delivery by 09-08-2025	20250801042	Sanitary CP	SACP7374--Sanitary CP--CP Angle Cock---Nos.	No
114	☐	Niharika - Delivery by 09-08-2025	20250801041	General Items	GENE1944--General Items--Teflon tapes---Nos.	No
115	☐	Niharika - Delivery by 09-08-2025	20250801040	Plumbing	PLUM9961--Plumbing--PVC Connection--600mm--Nos	No
116	☐					
117	☐					

NE Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
5	☐	Niharika - From site they have to close with PO closure form	20240629032	Sanitary CP	CP Long Body--NosSACP6074	No
10	☐	Niharika - From site they have to close with PO closure form	20240708015	Tools	paint brush --75mm--NosT00L7927	No
78	☐	Niharika - DC Is pending	20250619020	Promotions	PROM9488--Promotions--Flyers--News Paper size--Nos.	No
81	☐	Niharika - part material delivered delivery by 20-08-2025	20250613036	Electrical	ELEC5087--Electrical--Module Plate-with Frame--2M--Nos.	Partially delivered
83	☐	Niharika - DC is pending	20250612003	Promotions	PROM2067--Promotions--Design Charges--Classified Display ad Single Column--Nos.	No
96	☐	Niharika - DC is pending	20250707031	Promotions	PROM2067--Promotions--Design Charges--Classified Display ad Single Column--Nos	No
109	☐	Niharika - work done	20250718028	Construction - Civil	CONST - CIVIL9891--Construction - Civil--Miscellaneous--LS	No
113	☐	Niharika - part material received Delivery by 20-08-2025	20250801042	Sanitary CP	SACP7374--Sanitary CP--CP Angle Cock---Nos.	Partially delivered
116	☐	Niharika - Delivery by 20-08-2025	20250818009	Plumbing	PLUM5516--Plumbing--Ball Cock-Ball Valve--40mm--Nos.	No
117	☐	Niharika - Delivery by 20-08-2025	20250816044	Plumbing	PLUM1543--Plumbing--CPVC FAPT--20x15mm--Nos.	No
118	☐	Niharika - partially approved	20250816038	Hardware	HARD3480--Hardware--SS Hinges-Per 1 piece--Misc--Nos.	No
119	☐	Niharika - partially approved	20250816037	Doors	D00R8194--Doors--Panel door--2Panel - 675Wx2075Hmmx32mm--Nos.	No
120	☐	Niharika - under fabrication	20250813011	Steel	STEL1203--Steel--MS Grill--1200WX1200Hmm--Nos.	No
121	☐	Niharika - Delivery by 2 weeks	20250813010	Windows	WIND2838--Windows--Al Sliding with mesh---1200WX1200Hmm--Nos	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
122	1122	☐	Niharika - Dc is pending	20250812039	Promotions	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	No
124	1124	☐					
125	1125	☐					
126	1126	☐					
127	1127	☐					
128	1128	☐					
129	1129	☐					
130	1130	☐					
131	1131	☐					
132	1132	☐					
133	1133	☐					
134	1134	☐					
135	1135	☐					
136	1136	☐					
137	1137	☐					
138	1138	☐					
139	1139	☐					
140	1140	☐					
141	1141	☐					
142	1142	☐					
143	1143	☐					
144	1144	☐					
145	1145	☐					
146	1146	☐					
147	1147	☐					
148	1148	☐					