

# NGH Material delivery tracker

|     | Sl. No | Task completed           | Latest Comment                                                             | PO no.      | Item category     | Item description/SKU                                                      | Material delivered? |
|-----|--------|--------------------------|----------------------------------------------------------------------------|-------------|-------------------|---------------------------------------------------------------------------|---------------------|
| 17  | 1100   | <input type="checkbox"/> | Niharika - Bill pending from supplier                                      | 20231205021 | WO                | Electrical Works--Misc-LSMISC2449                                         | Partially delivered |
| 18  | 1101   | <input type="checkbox"/> | Niharika - Work under progress                                             | 20240118007 | WO                | Lift--15/16pax-NosEQPT2822                                                | Partially delivered |
| 42  |        | <input type="checkbox"/> | Niharika - Work under progress.                                            | 20240127009 | WO                | Lift--8pax-NosEQPT2050                                                    | Fully delivered     |
| 579 |        | <input type="checkbox"/> | Niharika - Dc is pending from supplier                                     | 20250214031 | Building Material | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm                  | Partially delivered |
| 580 |        | <input type="checkbox"/> | Niharika - PO closed with closure form                                     | 20250214040 | Hardware          | HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.                          | PO cancelled        |
| 581 |        | <input type="checkbox"/> | Niharika - PO closed with closure form                                     | 20250214043 | Electrical        | ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts             | PO cancelled        |
| 583 |        | <input type="checkbox"/> | Niharika - PO closed with closure form                                     | 20250217009 | Hardware          | HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.                       | PO cancelled        |
| 585 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | Niharika - Material not required-PO closing with closure form              | 20250322007 | Hardware          | HARD2439-Hardware-Anchor bolt -Pin Type-10x62. 50mm-Nos.                  | PO cancelled        |
| 651 |        | <input type="checkbox"/> | Niharika - Work under progress                                             | 20250414027 | Steel             | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | No                  |
| 663 |        | <input type="checkbox"/> | Niharika - Part material MRN done, balance material delivery by 16.09.2025 | 20250423005 | Electrical        | ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.                  | Partially delivered |
| 676 |        | <input type="checkbox"/> | 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 |        | <input type="checkbox"/> | Niharika - part material received Delivery By 16-09-2025                   | 20250515018 | Consumables       | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.                  | Partially delivered |
| 682 |        | <input type="checkbox"/> | Niharika - As per requirement                                              | 20250515037 | RMC               | RMCC9497-RMC-RMC-M25-cum                                                  | Fully delivered     |
| 703 |        | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025                                          | 20250527027 | Sanitary CP       | SACP6074-Sanitary CP-CP Long Body-Nos.                                    | No                  |
| 707 |        | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025                                          | 20250602006 | Plumbing          | PLUM1333-Plumbing-GI-Non Return Valve-15mm-Nos.                           | No                  |
| 724 |        | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025                                          | 20250620024 | Doors             | DOOR4017-Doors-Door frame with threshold-WPC-1200Wx2150Hmm-Nos            | No                  |
| 726 |        | <input type="checkbox"/> | Niharika - prasad sir                                                      | 20250619019 | Promotions        | PROM9488-Promotions-Flyers--News Paper size-Nos                           | No                  |
| 730 |        | <input type="checkbox"/> | Niharika - Delivery by 19-09-2025                                          | 20250624025 | Plumbing          | PLUM5428-Plumbing-CPVC-MAPT-25mm-Nos                                      | No                  |

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| 735    | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025 | 20250623004 | Building Material          | BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm                           | Partially delivered |
| 759    | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025 | 20250708042 | Building Material          | BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm                     | No                  |
| 785    | <input type="checkbox"/> | Niharika - under fabrication      | 20250728042 | Steel                      | STEL6239-Steel-MS Grill--1200WX900Hmm-Nos                                          | No                  |
| 786    | <input type="checkbox"/> | Niharika - work under progress    | 20250728039 | Construction - Fire Safety | Const- Fire9480-Construction - Fire Safety---Down comer installation-level-01--Nos | No                  |
| 787    | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025 | 20250728017 | Steel                      | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts                  | No                  |
| 834    | <input type="checkbox"/> | Niharika - partially approved     | 20250909023 | Furniture & fixtures       | FUNF3542-Furniture & fixtures-Wet garbage can-Green colour-660lts-Nos.             | No                  |
| 835    | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025 | 20250908038 | Plumbing                   | PLUM4323-Plumbing-Dewatering Cutter type SS Pump-Single phase-0.75HP-Nos           | No                  |
| 837    | <input type="checkbox"/> | Niharika - Delivery by 16-09-2025 | 20250828009 | Hardware                   | HARD4072-Hardware-Silicone sealent-Fire rated--Nos                                 | No                  |