

# 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       | 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                  |
| 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 |

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| 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.           |             |                     |                                                                          |                     |
| 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 required raise closer form                      | 20250214054 | Windows             | WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos               | No                  |
| 997    | <input type="checkbox"/> | Niharika - material not required raise 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 |
| 1368   | <input type="checkbox"/> | Niharika - part material received closer form                           | 20250503035 | Hardware            | HARD9376-Hardware-Bombay Nails--75mm-Kgs                                 | No                  |
| 1443   | <input type="checkbox"/> | Niharika - part material received closer form                           | 20250515043 | Sanitary CP         | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.                   | Partially delivered |

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| 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                  |
| 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 17-09-2025 | 20250705029 | Paints                     | PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can                         | Partially delivered |
| 1604   | <input type="checkbox"/> | Niharika - Delivery by 18-09-2025                        | 20250704006 | General Items              | GENE1944-General Items-Teflon tapes---Nos                                 | No                  |
| 1624   | <input type="checkbox"/> | Niharika - Delivery by 18-09-2025                        | 20250708022 | Plumbing                   | PLUM5792-Plumbing-HDPE pipe-PN16-OD20ID17.5-mts                           | No                  |
| 1656   | <input type="checkbox"/> | Niharika - Delivery by 18-09-2025                        | 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     |
| 1696   | <input type="checkbox"/> | Niharika - As per requirment                             | 20250714011 | Steel                      | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | 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 by 18-09-2025                        | 20250721013 | Sanitary CP                | SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos. | No                  |
| 1755   | <input type="checkbox"/> | Niharika - work under progress                           | 20250722025 | Miscellaneous              | MISC4382-Miscellaneous-Steel Fabrication Works--Misc-LS                   | No                  |
| 1814   | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025                        | 20250802019 | Sanitary CP                | SACP7791-Sanitary CP-CP Health Faucet--Nos                                | Partially delivered |
| 1818   | <input type="checkbox"/> | Niharika - work under progress                           | 20250801007 | Construction - Fire Safety | Const-Fire4832-Construction - Fire Safety-Installation-Works-Misc-LS      | No                  |
| 1825   | <input type="checkbox"/> | Niharika - po not done                                   | 20250805041 | Building Material          | BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm             | No                  |

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| 1830 |        | <input type="checkbox"/> | Niharika - po not done                                    | 20250806063 | Plumbing         | PLUM9472-Plumbing-Waterlevel Indicator--Nos.                           | No                  |
| 1851 |        | <input type="checkbox"/> | Niharika - raise closer                                   | 20250811025 | Plumbing         | PLUM6307-Plumbing-Eco drain-Frame & Cover H.W -450mm-Nos               | No                  |
| 1873 |        | <input type="checkbox"/> | Niharika - As per requiriment                             | 20250813002 | RMC              | RMCC9497-RMC-RMC-M25---cum                                             | Partially delivered |
| 1877 |        | <input type="checkbox"/> | Niharika - work under progress                            | 20250812037 | Miscellaneous WO | Miscellaneous W04382-Miscellaneous WO-Steel Fabrication Works--Misc-LS | No                  |
| 1897 |        | <input type="checkbox"/> | Niharika - AS per requiriment                             | 20250818026 | RMC              | RMCC2936-RMC-RMC-M20---cum                                             | Partially delivered |
| 1900 |        | <input type="checkbox"/> | Niharika - work order                                     | 20250821009 | Miscellaneous    | MISC4735-Miscellaneous-Installation Charges---sqm                      | No                  |
| 1901 |        | <input type="checkbox"/> | Niharika - As per requiriment                             | 20250821005 | RMC              | RMCC9497-RMC-RMC-M25---cum                                             | No                  |
| 1923 |        | <input type="checkbox"/> | Niharika - po opened                                      | 20250823030 | Peripherals      | COMP6058-Peripherals-Hub Rack--Misc-Nos.                               | No                  |
| 1924 |        | <input type="checkbox"/> | Niharika - As per requiriment                             | 20250823029 | RMC              | RMCC2936-RMC-RMC-M20---cum                                             | No                  |
| 1935 |        | <input type="checkbox"/> | Niharika - material received awaiting for audit approval  | 20250828008 | Steel            | STEL1948-Steel-Tor Steel---8mm-Kgs                                     | Partially delivered |
| 1939 |        | <input type="checkbox"/> | Niharika - as per requiriment                             | 20250826026 | RMC              | RMCC2936-RMC-RMC-M20---cum                                             | Partially delivered |
| 1945 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025                         | 20250903041 | Doors            | DOOR3058-Doors-Flush Door--600x1500mmx30mm-Nos.                        | No                  |
| 1950 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025                         | 20250903033 | Peripherals      | COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.                      | No                  |
| 1954 |        | <input type="checkbox"/> | Niharika - material received ,awaiting for audit approval | 20250909010 | Doors            | DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.     | Partially delivered |
| 1955 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025                         | 20250908031 | Tiles            | DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos.     | No                  |
| 1956 |        | <input type="checkbox"/> | Niharika - material received ,awaiting for audit approval | 20250908030 | Sanitary CP      | SACP6660-Sanitary CP-Concealed flush tank plate---Nos                  | Partially delivered |
| 1957 |        | <input type="checkbox"/> | Niharika - material received ,awaiting for audit approval | 20250908029 | Plumbing         | PLUM9961-Plumbing-PVC Connection--600mm-Nos                            | Partially delivered |
| 1958 |        | <input type="checkbox"/> | Niharika - material received ,awaiting for audit approval | 20250908028 | Electrical       | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                     | Partially delivered |
| 1959 |        | <input type="checkbox"/> | Niharika - material received ,awaiting for audit approval | 20250905043 | Plumbing         | PLUM9961-Plumbing-PVC Connection--600mm-Nos                            | Partially delivered |
| 1960 |        | <input type="checkbox"/> | Niharika - material received ,awaiting for audit approval | 20250905042 | Chemical         | CHEM5624-Chemical-MYK Laticrete- 325-20kg-Bag                          | Partially delivered |
| 1961 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025.                        | 20250910011 | Plumbing         | PLUM9342-Plumbing-CPVC-Reducer Tee-32X20mm-Nos.                        | No                  |
| 1962 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025                         | 20250910007 | Steel            | STEL1948-Steel-Tor Steel---8mm-Kgs                                     | No                  |
| 1963 |        | <input type="checkbox"/> | Niharika - po opened                                      | 20250909059 | Steel            | STEL1720-Steel-Binding Wire--20guage-Kgs                               | Partially delivered |
| 1964 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025.                        | 20250909057 | Plumbing         | PLUM1632-Plumbing-CPVC-Coupling-32mm-Nos.                              | No                  |

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| 1965 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025.             | 20250909055 | Electrical           | ELEC4374-Electrical-Insulation tapes---20nos-Boxes              | No                  |
| 1966 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025.             | 20250909044 | Tiles                | TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm       | No                  |
| 1967 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025.             | 20250909041 | Hardware             | HARD7627-Hardware-Curtain Bracket---Nos.                        | No                  |
| 1968 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025.             | 20250909040 | Building Material    | BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs | No                  |
| 1969 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025.             | 20250909039 | Steel                | STEL3935-Steel-Curtain pipe--25DX3600Lmm-Nos.                   | No                  |
| 1970 |        | <input type="checkbox"/> | Niharika - material received                   | 20250909034 | Cement               | CEMT9218-Cement-PPC---50kg-Bag                                  | Partially delivered |
| 1971 |        | <input type="checkbox"/> | Niharika - po opened                           | 20250913049 | Hardware             | HARD9823-Hardware-GI-Universal clamp-160mm-Nos.                 | No                  |
| 1972 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025              | 20250913038 | Stationary           | STAT4163-Stationary-pen-Red color-Cello Fine grip-Misc-Nos      | No                  |
| 1973 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025              | 20250913037 | Stationary           | STAT5901-Stationary-Paper A4--Misc-Bundles                      | No                  |
| 1974 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025              | 20250913036 | Consumables          | CONS9459-Consumables-Coconut Brooms--Misc-Nos.                  | No                  |
| 1975 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025              | 20250913035 | Consumables          | CONS8873-Consumables-Colin 500 ml---Misc-Nos                    | No                  |
| 1976 |        | <input type="checkbox"/> | Niharika - po opened.                          | 20250913029 | Hardware             | HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos         | No                  |
| 1977 |        | <input type="checkbox"/> | Niharika - partially approved po               | 20250912024 | Building Material    | BUIL3655-Building Material-Solid Block--150x200x400mm-Nos.      | No                  |
| 1978 |        | <input type="checkbox"/> | Niharika - po opened.                          | 20250910027 | RMC                  | RMCC9497-RMC-RMC-M25---cum                                      | No                  |
| 1979 |        | <input type="checkbox"/> | Niharika - Delivery by 17-09-2025              | 20250910023 | Windows              | WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos      | No                  |
| 1980 |        | <input type="checkbox"/> | Niharika - work order                          | 20250910016 | Construction - Civil | CONST - CIVIL5116-Construction - Civil--Hacking--sqm            | No                  |