

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	☐	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, PO closed with closure form	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490	☐	Niharika - Part material received, balance material not required at site, PO closed with closure form	20241022026	Building material	BUIL1521-Building Material-False Ceiling Plain-Gyp-sqm	No
651	☐	Niharika - Part material received, balance material not required at site, PO closed with closure form	20241214011	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered

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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.				
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-l2x62. 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 required raise closer form	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997	☐	Niharika - material not required raise 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 raise closer form	20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1053	☐	Niharika - material not received please raise 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 raise 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, balance material as per requirement.	20250428028	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	Partially delivered
1368	☐	Niharika - Part material received, balance material as per requirement.	20250503035	Hardware	HARD9376-Hardware-Bombay Nails--75mm-Kgs	No
1443	☐	Niharika - Part material received, balance material as per requirement.	20250515043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered

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1458	☐	Niharika - raise closer form	20250516059	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	Partially delivered
1465	☐	Niharika - raise closer form	20250516070	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm-Nos.	No
1480	☐	Niharika - material received dc is pending from supllier	20250524002	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	Partially delivered
1489	☐	Niharika - material received dc is pending from supllier	20250527058	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
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 23-09-2025	20250705029	Paints	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	Partially delivered
1604	☐	Niharika - Delivery by 25-09-2025	20250704006	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1624	☐	Niharika - Delivery by 25-09-2025	20250708022	Plumbing	PLUM5792-Plumbing-HDPE pipe-PN16-OD20ID17.5-mts	No
1656	☐	Niharika - Delivery by 25-09-2025	20250710036	Steel	STEL5741-Steel-MS Gazette plate--150X150X8mm-Kgs	No
1669	☐	Niharika - local purchase	20250712043	Consumables	CONS6394-Consumables-Tea Cup and Saucer-STD-Set of 12-Nos.	Fully delivered
1696	☐	Niharika - As per requirment	20250714011	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	Fully delivered
1712	☐	Niharika - As per requirment	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
1741	☐	Niharika - As per requirment	20250721031	Tiles	TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm	No
1749	☐	Niharika - Delivery by 25-09-2025	20250721013	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1755	☐	Niharika - work under progress	20250722025	Miscellaneous	MISC4382-Miscellaneous-Steel Fabrication Works--Misc-LS	No
1814	☐	Niharika - Delivery by 25-09-2025	20250802019	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet--Nos	Partially delivered
1818	☐	Niharika - work under progress	20250801007	Construction - Fire Safety	Const- Fire4832-Construction - Fire Safety-Installation-Works-Misc-LS	No
1825	☐	Niharika - po done	20250805041	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No

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1830	☐	Niharika - po not done	20250806063	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator--Nos.	No
1851	☐	Niharika - raise closer	20250811025	Plumbing	PLUM6307-Plumbing-Eco drain-Frame & Cover H.W -450mm-Nos	No
1873	☐	Niharika - As per requiriment	20250813002	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1877	☐	Niharika - work under progress	20250812037	Miscellaneous WO	Miscellaneous W04382-Miscellaneous WO-Steel Fabrication Works--Misc-LS	No
1897	☐	Niharika - AS per requiriment	20250818026	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
1900	☐	Niharika - work order	20250821009	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
1901	☐	Niharika - AS per requiriment	20250821005	RMC	RMCC9497-RMC-RMC-M25---cum	No
1923	☐	Niharika - po opened	20250823030	Peripherals	COMP6058-Peripherals-Hub Rack--Misc-Nos.	No
1924	☐	Niharika - As per requiriment	20250823029	RMC	RMCC2936-RMC-RMC-M20---cum	No
1935	☐	Niharika - material received awaiting for audit approval	20250828008	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1939	☐	Niharika - as per requiriment	20250826026	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
1945	☐	Niharika - Delivery by 25-09-2025	20250903041	Doors	DOOR3058-Doors-Flush Door--600x1500mmx30mm-Nos.	No
1950	☐	Niharika - Delivery by 25-09-2025	20250903033	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
1961	☐	Niharika - Delivery by 25-09-2025.	20250910011	Plumbing	PLUM9342-Plumbing-CPVC-Reducer Tee-32X20mm-Nos.	No
1962	☐	Niharika - material received mrn not done from enginners	20250910007	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1964	☐	Niharika - Delivery by 23-09-2025.	20250909057	Plumbing	PLUM1632-Plumbing-CPVC-Coupling-32mm-Nos.	Partially delivered
1965	☐	Niharika - material received mrn not done from enginners	20250909055	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
1967	☐	Niharika - material received mrn not done from enginners	20250909041	Hardware	HARD7627-Hardware-Curtain Bracket---Nos.	Partially delivered
1968	☐	Niharika - material received mrn not done from enginners	20250909040	Building Material	BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	Partially delivered
1970	☐	Niharika - material received	20250909034	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
1972	☐	Niharika - material received mrn not done from enginners	20250913038	Stationary	STAT4163-Stationary-pen-Red color-Cello Fine grip-Misc-Nos	Partially delivered
1973	☐	Niharika - material received mrn not done from enginners	20250913037	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Partially delivered
1974	☐	Niharika - material received mrn not done from enginners	20250913036	Consumables	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	Partially delivered

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1975		☐	Niharika - material received mrn not done from enginners	20250913035	Consumables	CONS8873-Consumables-Colin 500 ml---Misc-Nos	Partially delivered
1978		☐	Niharika - po opened	20250910027	RMC	RMCC9497-RMC-RMC-M25---cum	No
1979		☐	Niharika - Delivery by 25-09-2025	20250910023	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1980		☐	Niharika - work order	20250910016	Construction - Civil	CONST - CIVIL5116-Construction - Civil--Hacking--sqm	No
1981		☐	Niharika - material received Mrn is not done from Engineers	20250915011	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	Fully delivered
1982		☐	Niharika - material received Mrn is not done from Engineers	20250915036	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Fully delivered
1983		☐	Niharika - material received Mrn is not done from Engineers	20250915037	Chemical	CHEM7736-Chemical-Tile grount cement based-Silk-1Kg-pkts	Fully delivered
1985		☐	Niharika - work order	20250917040	Construction - Painting	Const-Paint4808-Construction -Painting--External Putty+ APEX (primer+2 coats)--sqm	No
1986		☐	Niharika - work order	20250917036	Construction - RCC	CONST-RCC7205-Construction-Footing - Shuttering--sqm	No
1987		☐	Niharika - work order	20250917035	Construction - Civil	CONST - CIVIL2089-Construction - Civil--Brick work 1-150mm-sqm	No
1988		☐	Niharika - work order	20250917024	Consumables	CONS7283-Consumables-Wiper--Misc-Nos.	No
1989		☐	Niharika - material received Mrn is not done from Engineers	20250916012	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos.	Fully delivered
1990		☐	Niharika - material received Mrn is not done from Engineers	20250915072	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Fully delivered
1991		☐	Niharika - material received Mrn is not done from Engineers	20250915071	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
1992		☐	Niharika - material received Mrn is not done from Engineers	20250915042	Electrical	ELEC5086-Electrical-LED Tube Light-6500K-300mmX5W-Nos.	Fully delivered
1993		☐	Niharika - material received Mrn is not done from Engineers	20250915041	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	Fully delivered
1994		☐	Niharika - material received Mrn is not done from Engineers	20250915039	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	Fully delivered
1995		☐	Niharika - Delivery by 24-09-2025	20250917055	General Items	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	No
1996		☐	Niharika - Delivery by 24-09-2025	20250917048	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1997		☐		20250917047	Plumbing	PLUM4277-Plumbing-CPVC Ball valve--20mm-Nos	No
1998		☐	Niharika - Delivery by 24-09-2025	20250917046	Hardware	HARD9096-Hardware-PVC-Nail Cable Clip-20mm-pkts	No
1999		☐	Niharika - Delivery by 24-09-2025	20250917045	Tools	TOOL2657-Tools-Hammer Drill Bit--Misc-Nos.	No
2000		☐	Niharika - Delivery by 24-09-2025	20250917044	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer--Nos	No

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2001		☐	Niharika - Delivery by 24-09-2025	20250917042	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
2002		☐	Niharika - Delivery by 24-09-2025	20250917041	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No