

NGH Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
17	1100	☐	Niharika - Bill pending from supplier	20231205021	WO	Electrical Works--Misc-LSMISC2449	Partially delivered
18	1101	☐	Niharika - Work under progress	20240118007	WO	Lift--15/16pax-NosEQPT2822	Partially delivered
42		☐	Niharika - Work under progress	20240127009	WO	Lift--8pax-NosEQPT2050	Fully delivered
579		☐	Niharika - Dc is pending from supplier	20250214031	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Partially delivered
580		☐	Niharika - PO closed with closure form	20250214040	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	PO cancelled
581		☐	Niharika - PO closed with closure form	20250214043	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	PO cancelled
583		☐	Niharika - PO closed with closure form	20250217009	Hardware	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.	PO cancelled
585		☐	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		☐	Niharika - Material not required-PO closing with closure form	20250322007	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	PO cancelled
651		☐	Niharika - Work under progress	20250414027	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
663		☐	Niharika - Part material MRN done, balance material delivery by 12.10.2025	20250423005	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Partially delivered
676		☐	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		☐	Niharika - part material received Delivery By 12-10-2025	20250515018	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	Partially delivered
682		☐	Niharika - As per requiriment	20250515037	RMC	RMCC9497-RMC-RMC-M25-cum	Fully delivered
703		☐	Niharika - Delivery by 30-09-2025	20250527027	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.	No
707		☐	Niharika - Delivery by 10-10-2025	20250602006	Plumbing	PLUM1333-Plumbing-GI-Non Return Valve-15mm-Nos.	No
724		☐	Niharika - Delivery by 10-10-2025	20250620024	Doors	DOOR4017-Doors-Door frame with threshold-WPC-1200Wx2150Hmm-Nos	No
726		☐	Niharika - prasad sir	20250619019	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos	No
730		☐	Niharika - Delivery by 10-10-2025	20250624025	Plumbing	PLUM5428-Plumbing-CPVC-MAPT-25mm-Nos	No

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735	☐	Niharika - Delivery by 10-10-2025	20250623004	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	Partially delivered
759	☐	Niharika - No stock at MHTR@GV raise closer form	20250708042	Building Material	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm	No
786	☐	Niharika - work under progress	20250728039	Construction - Fire Safety	Const- Fire9480-Construction - Fire Safety---Down comer installation-level-01--Nos	No
787	☐	Niharika - Delivery by 1 week	20250728017	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	No
834	☐	Niharika - Delivery by 1 week	20250909023	Furniture & fixtures	FUNF3542-Furniture & fixtures-Wet garbage can-Green colour-660lts-Nos.	No
837	☐	Niharika - Delivery by 12-10-2025	20250828009	Hardware	HARD4072-Hardware-Silicone sealent-Fire rated--Nos	No
841	☐	Niharika - part material received ,remaining delivery by 12-10-2025	20250909032	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Partially delivered
842	☐	Niharika - Delivery by 12-10-2025	20250910010	Furniture & fixtures	FUNF7665-Furniture & fixtures-Dry garbage can-Blue colour-660lts-Nos	No
844	☐	Niharika - work order	20250912032	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	No
845	☐	Niharika - Part material received ,Delivery by 12-10-2025	20250912016	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
846	☐	Niharika - Delivery by 12-10-2025	20250912015	Plumbing	PLUM5361-Plumbing-Wall Hung WC Rubber Washer--100mm-Nos	No
856	☐	Niharika - material received awaiting for audit approval	20250918026	Plumbing	PLUM5925-Plumbing-CPVC Conceled stop cock--20mm-Nos.	Partially delivered
862	☐	Niharika - po not done	20250925035	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator--Nos.	No
863	☐	Niharika - Delivery by 12-10-2025	20250925004	Electrical	ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	No
864	☐	Niharika - material received awaiting for audit approval	20250923054	Electrical	ELEC7697-Electrical-Light above Main Door-Type 3-Misc-Nos.	Partially delivered
865	☐	Niharika - material received awaiting for audit approval	20250923052	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	Partially delivered
866	☐	Niharika - material received awaiting for audit approval	20250923051	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	Partially delivered
868	☐	Niharika - material received awaiting for audit approval	20250923045	Hardware	HARD9920-Hardware-Safety Padlock--6lever-Nos	Partially delivered
869	☐	Niharika - under fabrication	20250922060	Steel	STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos	No
872	☐	Niharika - Delivery by 12-10-2025	20251008009	Consumables	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	No

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873	☐	Niharika - Delivery by 12-10-2025	20250930037	Plumbing	PLUM5098-Plumbing-GI Nipple--15X75mm-Nos.	No
874	☐	Niharika - material received awaiting for audit approval	20250930026	Plumbing	PLUM9342-Plumbing-CPVC-Reducer Tee-32X20mm-Nos.	Partially delivered
878	☐	Niharika - material received awaiting for audit approval	20250930009	Plumbing	PLUM4277-Plumbing-CPVC Ball valve--20mm-Nos.	Partially delivered
879	☐	Niharika - material received awaiting for audit approval	20250929034	Sanitary CP	SACP2398-Sanitary CP-CP Short Body---Nos.	Partially delivered
880	☐	Niharika - material received awaiting for audit approval	20250929017	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	Partially delivered
881	☐	Niharika - Delivery by 12-10-2025	20250927052	General Items	GENE1407-General Items-Agro Shade Net--3000X3000mm-sqm	No