

# GHT Material delivery tracker

| Sl. No | Task completed           | Latest Comment                                             | PO no.      | Item category | Item description/SKU                                                      | Material delivered? |
|--------|--------------------------|------------------------------------------------------------|-------------|---------------|---------------------------------------------------------------------------|---------------------|
| 544    | <input type="checkbox"/> | Niharika - raise closer form                               | 20250329025 | Steel         | STEL8290-Steel-MS Round Pipe-C Class-80Dx6000Lmm-Kgs                      | PO cancelled        |
| 635    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250623026 | Sanitary CP   | SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.                 | No                  |
| 636    | <input type="checkbox"/> | Niharika - prasad sir                                      | 20250619011 | Promotions    | PROM9488-Promotions-Flyers--News Paper size-Nos.                          | No                  |
| 641    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250712045 | Paints        | PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags                   | No                  |
| 642    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250711008 | Electrical    | ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles                  | No                  |
| 644    | <input type="checkbox"/> | Niharika - po not done                                     | 20250711006 | Peripherals   | COMP6058-Peripherals-Hub Rack--Misc-Nos                                   | No                  |
| 645    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250710006 | Sanitary CP   | SACP6437-Sanitary CP-SS Sink--Misc-Nos.                                   | No                  |
| 651    | <input type="checkbox"/> | Niharika - material received mrn is pending from engineers | 20250605021 | Steel         | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | Fully delivered     |
| 653    | <input type="checkbox"/> | Niharika - material not received at site                   | 20250522009 | cement        | CEMT9218-Cement-PPC---50kg-Bag                                            | No                  |
| 654    | <input type="checkbox"/> | Niharika - material not received at site                   | 20250503028 | Windows       | WIND5126-Windows-UPVC-French door Sliding with mesh--1800WX2100Hmm-Nos    | No                  |
| 655    | <input type="checkbox"/> | Niharika - po closer form                                  | 20250503002 | Steel         | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | No                  |
| 656    | <input type="checkbox"/> | Niharika - po closer form                                  | 20250503001 | Steel         | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts         | No                  |
| 657    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250726011 | Consumables   | CONS2228-Consumables-Rain Coat--Misc-Nos                                  | No                  |
| 658    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250722014 | Sanitary CP   | SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos. | No                  |
| 659    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250722013 | Consumables   | CONS5716-Consumables-Torch Light Big--Misc-Nos.                           | No                  |
| 660    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250722003 | Tiles         | TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm  | No                  |
| 662    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250721018 | Plumbing      | PLUM2781-Plumbing-HDPE pipe-PN16-OD40ID35.7-mts                           | No                  |
| 663    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250811034 | Paints        | PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can                    | No                  |
| 666    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250809035 | Plumbing      | PLUM4054-Plumbing-Canvas Pipe--75x30mtrs-Bundles                          | No                  |
| 667    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250807018 | Plumbing      | PLUM4054-Plumbing-Canvas Pipe--75x30mtrs-Bundles                          | No                  |
| 668    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250801018 | Paints        | PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can [                  | No                  |
| 669    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250801017 | Sanitary CP   | SACP7101-Sanitary CP-CP Double Sq Jali---Nos                              | No                  |
| 670    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250731026 | Electrical    | ELEC4585-Electrical-Copper Flat Cable-3core-2.5sqmm-mt                    | No                  |
| 671    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250820053 | Cement        | CEMT9218-Cement-PPC---50kg-Bag                                            | No                  |
| 672    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                          | 20250819006 | Electrical    | ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles        | No                  |

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| 673    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                         | 20250819005 | Plumbing          | PLUM5464-Plumbing-Canvas Pipe--50mm-mts                                              | No                  |
| 674    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                         | 20250818024 | Peripherals       | COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos                                     | No                  |
| 675    | <input type="checkbox"/> | Niharika - prasad sir                                     | 20250816010 | Promotions        | PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos          | Fully delivered     |
| 686    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                         | 20250905032 | Paints            | PAIN4157-Paints-External Emulsion-Asian Apex Ultima-20ltrs-Can                       | No                  |
| 688    | <input type="checkbox"/> | Niharika - Rejected by audit                              | 20250902002 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                                       | Fully delivered     |
| 698    | <input type="checkbox"/> | Niharika - part material received Delivery by 10-10-2025  | 20250916045 | Consumables       | CONS1624-Consumables-Handwash liquid--Misc-Nos.                                      | Partially delivered |
| 700    | <input type="checkbox"/> | Niharika - material received mrn is pending from engineer | 20250915013 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                                       | Partially delivered |
| 703    | <input type="checkbox"/> | Niharika - Delivery by 10-10-2025                         | 20250910024 | Building Material | BUIL1806-Building Material-Hume Pipe CC-NP3-300Dx2000mm-Nos.                         | No                  |
| 706    | <input type="checkbox"/> | Niharika - As per requirement                             | 20250921001 | RMC               | RMCC3577-RMC-DLC-M10---cum                                                           | No                  |
| 715    | <input type="checkbox"/> | Niharika - Material received engineers not done mrn       | 20250923059 | Miscellaneous     | MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos. | Fully delivered     |
| 716    | <input type="checkbox"/> | Niharika - Material received engineers not done mrn       | 20250923058 | Building Material | BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm [                | Fully delivered     |