

# NGH Material delivery tracker

smartsheet

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU
17	1100		niharika PS - Bill pending from supplie	20231205021	W0	Electrical Works--Misc-LSMISC2449
18	1101		niharika PS - Work under progress	20240118007	W0	Lift--15/16pax-NosEQPT2822
42			niharika PS - Work under progress	20240127009	W0	Lift--8pax-NosEQPT2050
579			niharika PS - Dc is pending from supplier	20250214031	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm
580			niharika PS - PO closed with closure form	20250214040	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.
581			niharika PS - PO closed with closure form	20250214043	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts
583			niharika PS - PO closed with closure form	20250217009	Hardware	HARD4066-Hardware-Wedge Anchor bolt--12X100Lmm-Nos.
585			niharika PS - Material not required-PO closing with closure form	20250217028	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.
623			niharika PS - Material not required-PO closing with closure form	20250322007	Hardware	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.
651			niharika PS - work completed	20250414027	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts
663			niharika PS - part material received	20250423005	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.
676			niharika PS - Material not required, PO closing with closure form	20250507018	Sanitary CP	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout -Nos.
681			niharika PS - part material received	20250515018	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.
682			niharika PS - As per requiriment	20250515037	RMC	RMCC9497-RMC-RMC-M25-cum
703			niharika PS - raise closer form	20250527027	Sanitary CP	SACP6074-Sanitary CP-CP Long Body-Nos.
707			niharika PS - raise closer form	20250602006	Plumbing	PLUM1333-Plumbing-GI-Non Return Valve-15mm-Nos.
724			niharika PS - raise closer form	20250620024	Doors	DOOR4017-Doors-Door frame with threshold-WPC-1200Wx2150Hmm-Nos
726			niharika PS - prasad sir	20250619019	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos
730			niharika PS - raise closer form	20250624025	Plumbing	PLUM5428-Plumbing-CPVC-MAPT-25mm-Nos
735			niharika PS - raise closer form	20250623004	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm

Material delivered?
Partially delivered
Partially delivered
Fully delivered
Partially delivered
P0 cancelled
P0 cancelled
P0 cancelled
P0 cancelled
P0 cancelled
No
Partially delivered
P0 cancelled
Partially delivered
Fully delivered
No
No
No
No
No
Partially delivered

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759			niharika PS - No stock at MHTR@GV raise closer form	20250708042	Building Material	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm
786			niharika PS - raise closer	20250728039	Construction - Fire Safety	Const- Fire9480-Construction - Fire Safety---Down comer installation-level-01--Nos
787			niharika PS - material not received	20250728017	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts
841			niharika PS - raise closer	20250909032	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes
842			niharika PS - material not delivered	20250910010	Furniture & fixtures	FUNF7665-Furniture & fixtures-Dry garbage can-Blue colour-660lts-Nos
844			niharika PS - work order	20250912032	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm
845			niharika PS - part material received	20250912016	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.
846			niharika PS - material not received	20250912015	Plumbing	PLUM5361-Plumbing-Wall Hung WC Rubber Washer--100mm-Nos
862			niharika PS - material not received	20250925035	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator--Nos.
872			niharika PS - raise closer form	20251008009	Consumables	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.
895			niharika PS - part material received	20251216016	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.
897			niharika PS - part material received	20251216011	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos
898			niharika PS - part material received	20251216010	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.
899			niharika PS - Delivery by 08-01-2026	20251201034	Cement	CEMTMT4358-Cement-PPC---50kg-Bag [
901			niharika PS - part material received	20251201025	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs

Material delivered?
No
No
No
Partially delivered
No
No
Partially delivered
No
No
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Partially delivered
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Partially delivered
No
Partially delivered