

# 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 supplier	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 requirement	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
PO cancelled
No
Partially delivered
PO cancelled
Partially delivered
Fully delivered
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
Partially delivered
No
Partially delivered