

# GMR Material delivery tracker

smartsheet

Sl. No	Task completed	Action to be taken / Remarks / Latest comments	PO/WO No.	Item category	Item description/SKU	Material delivered?
1	<input type="checkbox"/>	niharika PS - Material will be delivered by the supplier as per site requirement.	20230821047	WO	Dewatering self priming monoblock pump -3phase-SP2HM-3HPPLUM8991	No
2	<input type="checkbox"/>	niharika PS - Material will be delivered by the supplier as per site requirement.	20230821046	WO	Swimming pool filter plant--MiscEQPT2814	No
3	<input type="checkbox"/>	niharika PS - Material will be delivered by the supplier as per site requirement.	20230821045	WO	Swimming pool filter plant--MiscEQPT2814	No
4	<input type="checkbox"/>	niharika PS - Material will be delivered by the supplier as per site requirement.	20230821044	WO	Swimming pool filter plant--MiscEQPT2814	No
5	<input type="checkbox"/>	niharika PS - work under progress	20240125031	Equipment	Lift--8paxEQPT2050	Fully delivered
8	<input type="checkbox"/>	niharika PS - Work completed, MRN to be update.	20240404031	WO	Slab 3-ShutteringCONST-RCC9623	Partially delivered
13	<input type="checkbox"/>	niharika PS - As per requirement	20230821050	WO	ConsultancyFECH2785	No
14	<input type="checkbox"/>	niharika PS - As per requirement	20230821049	WO	Labour ChargesMISC4659	No
15	<input type="checkbox"/>	niharika PS - As per requirement	20230821048	WO	SS Pool Ladder--MiscPLUM2427	No
16	<input type="checkbox"/>	niharika PS - work under progress	20230619013	Equipment	Lift--6paxEQPT3710	Partially delivered
17	<input type="checkbox"/>	niharika PS - work under progress	20230619016	Equipment	Lift--6paxEQPT3710	Partially delivered
18	<input type="checkbox"/>	niharika PS - Work completed, MRN to be update	20240619043	WO	Column 8-Shuttering--sqmCONST-RCC7046	No
239	<input type="checkbox"/>	niharika PS - Part material received, balance material not required at site, PO closed with closure form	20240813005	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
383	<input type="checkbox"/>	niharika PS - Part material received, balance material not required at site, PO closed with closure form	20240913049	RMC	RMCC9497-RMC-RMC-M25-cum	Partially delivered
396	<input type="checkbox"/>	niharika PS - Invoice not received	20240919030	Miscellaneous	MISC1273-Miscellaneous-Electric bike--Misc-Nos.	Fully delivered
462	<input type="checkbox"/>	niharika PS - Invoice not received	20241008042	WO	CONST - CIVIL5245-Construction - Civil--External plastering 7--sqm	No
484	<input type="checkbox"/>	niharika PS - Part material received, balance material not required at site, PO closed with closure form	20241018006	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
490	<input type="checkbox"/>	niharika PS - 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

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651	<input type="checkbox"/>	niharika PS - Part material received, balance material not required at site, PO closed with closure form	20241214011	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered
816	<input type="checkbox"/>	niharika PS - Material not received please cancel the MRN	20250122019	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	Partially delivered
874	<input type="checkbox"/>	niharika PS - As per site requirement	20250130036	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
875	<input type="checkbox"/>	niharika PS - Material not required, PO close with closure form.				
920	<input type="checkbox"/>	niharika PS - DC is pending from supplier	20250206063	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	Fully delivered
926	<input type="checkbox"/>	niharika PS - please close PO with closure form,	20250210030	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	No
930	<input type="checkbox"/>	niharika PS - material not required raise closer form	20250210052	Hardware	HARD5154-Hardware-Anchor bolt -Bolt Type-12x62.50-Nos	No
965	<input type="checkbox"/>	niharika PS - DC is pending from supplier	20250213009	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
996	<input type="checkbox"/>	niharika PS - material not required raise closer form	20250214054	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
997	<input type="checkbox"/>	niharika PS - material not required raise closer form	20250214055	Windows	WIND4843-Windows-UPVC-Ventilator top hung--750WX600Hmm-Nos	No
1011	<input type="checkbox"/>	niharika PS - dc is pending from supplier	20250214071	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rnts	No
1019	<input type="checkbox"/>	niharika PS - Work under progress	20250215030	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
1022	<input type="checkbox"/>	niharika PS - PO close with closure form	20250215052	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos	No
1030	<input type="checkbox"/>	niharika PS - dc is pending from supplier	20250222001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rnts	No
1051	<input type="checkbox"/>	niharika PS - material not received please raise closer form	20250224055	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1053	<input type="checkbox"/>	niharika PS - material not received please raise closer form	20250224058	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	No
1092	<input type="checkbox"/>	niharika PS - work under progress	20250304028	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
1113	<input type="checkbox"/>	niharika PS - material not received please raise closer form	20250307018	Paints	PAIN3167-Paints-White cement--25Kgs-Bags	No
1135	<input type="checkbox"/>	niharika PS - Part material received, balance material as per requirement	20250310041	Windows	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	No
1190	<input type="checkbox"/>	niharika PS - As per requirement	20250313002	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
1293	<input type="checkbox"/>	niharika PS - Part material received, balance material as per requirement.	20250407014	RMC	RMCC2936-RMC-RMC-M20-cum	Partially delivered

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1356	<input type="checkbox"/>	niharika PS - Part material received, balance material as per requirement.	20250428028	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm--Nos.	Partially delivered
1368	<input type="checkbox"/>	niharika PS - Part material received, balance material as per requirement.	20250503035	Hardware	HARD9376-Hardware-Bombay Nails--75mm-Kgs	No
1443	<input type="checkbox"/>	niharika PS - Part material received, balance material as per requirement.	20250515043	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
1458	<input type="checkbox"/>	niharika PS - raise closer form	20250516059	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm--Nos.	Partially delivered
1465	<input type="checkbox"/>	niharika PS - raise closer form	20250516070	Steel	STEL6239-Steel-MS Grill--1200WX900Hmm--Nos.	No
1480	<input type="checkbox"/>	niharika PS - material received dc is pending from supplier	20250524002	Chemical	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr--Nos.	Partially delivered
1489	<input type="checkbox"/>	niharika PS - material received dc is pending from supplier	20250527058	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm--Rmts	No
1541	<input type="checkbox"/>	niharika PS - po close closer form	20250614023	Electrical	ELEC4374-Electrical-Insulation tapes---20nos--Boxes	No
1542	<input type="checkbox"/>	niharika PS - As per requirement	20250614025	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm--Rmts	No
1583	<input type="checkbox"/>	niharika PS - promotion activity	20250619024	Promotions	PROM9488-Promotions-Flyers--News Paper size--Nos	No
1584	<input type="checkbox"/>	niharika PS - promotion activity	20250619005	Promotions	PROM2067-Promotions-Design Charges-Classified Display ad Single Column	No
1604	<input type="checkbox"/>	niharika PS - raise closer form	20250704006	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1624	<input type="checkbox"/>	niharika PS - raise closer form	20250708022	Plumbing	PLUM5792-Plumbing-HDPE pipe-PN16-OD20ID17.5-mts	No
1669	<input type="checkbox"/>	niharika PS - local purchase	20250712043	Consumables	CONS6394-Consumables-Tea Cup and Saucer-STD-Set of 12--Nos.	Fully delivered
1696	<input type="checkbox"/>	niharika PS - As per requirement	20250714011	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm--Rmts	Fully delivered
1712	<input type="checkbox"/>	niharika PS - As per requirement	20250719017	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm--sqm	No
1713	<input type="checkbox"/>	niharika PS - work order	20250719016	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
1714	<input type="checkbox"/>	niharika PS - work under progress	20250719015	Equipment	EQPT3710-Equipment-Lift--6pax--Nos	No
1741	<input type="checkbox"/>	niharika PS - As per requirement	20250721031	Tiles	TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm--Sqm	No
1749	<input type="checkbox"/>	niharika PS - raise closer form	20250721013	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set--Nos.	No
1755	<input type="checkbox"/>	niharika PS - work under progress	20250722025	Miscellaneous	MISC4382-Miscellaneous-Steel Fabrication Works--Misc--LS	No
1814	<input type="checkbox"/>	niharika PS - material received mrn not done from engineers	20250802019	Sanitary CP	SACP7791-Sanitary CP-CP Health Faucet--Nos	Partially delivered

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1818	<input type="checkbox"/>	niharika PS – work under progress	20250801007	Construction – Fire Safety	Const- Fire4832-Construction – Fire Safety-Installation-Works-Misc-LS	No
1825	<input type="checkbox"/>	niharika PS – Delivery by 2 weeks	20250805041	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
1830	<input type="checkbox"/>	niharika PS – Delivery by 09-01-2026	20250806063	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator--Nos.	No
1851	<input type="checkbox"/>	niharika PS – raise closer	20250811025	Plumbing	PLUM6307-Plumbing-Eco drain-Frame & Cover H. W -450mm-Nos	No
1873	<input type="checkbox"/>	niharika PS – As per requirement	20250813002	RMC	RMCC9497-RMC-RMC-M25---cum	Partially delivered
1877	<input type="checkbox"/>	niharika PS – work under progress	20250812037	Miscellaneous WO	Miscellaneous WO4382-Miscellaneous WO-Steel Fabrication Works--Misc-LS	No
1897	<input type="checkbox"/>	niharika PS – As per requirement	20250818026	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
1900	<input type="checkbox"/>	niharika PS – work under progress	20250821009	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
1901	<input type="checkbox"/>	niharika PS – As per requirement	20250821005	RMC	RMCC9497-RMC-RMC-M25---cum	No
1924	<input type="checkbox"/>	niharika PS – As per requirement	20250823029	RMC	RMCC2936-RMC-RMC-M20---cum	No
1935	<input type="checkbox"/>	niharika PS – material received	20250828008	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1939	<input type="checkbox"/>	niharika PS – As per requirement	20250826026	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
1962	<input type="checkbox"/>	niharika PS – material received	20250910007	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1980	<input type="checkbox"/>	niharika PS – work order	20250910016	Construction – Civil	CONST – CIVIL5116-Construction – Civil---Hacking---sqm	No
1985	<input type="checkbox"/>	niharika PS – work order	20250917040	Construction – Painting	Const-Paint4808-Construction -Painting--External Putty+ APEX (primer+2 coats)--sqm	No
1986	<input type="checkbox"/>	niharika PS – work order	20250917036	Construction – RCC	CONST-RCC7205-Construction-Footing – Shuttering---sqm	No
1987	<input type="checkbox"/>	niharika PS – work order	20250917035	Construction – Civil	CONST – CIVIL2089-Construction – Civil---Brick work 1-150mm-sqm	No
2005	<input type="checkbox"/>	niharika PS – Delivery by 09-01-2026	20250922036	General Items	GENE1944-General Items-Teflon tapes---Nos	No
2011	<input type="checkbox"/>	niharika PS – Delivery by 2 weeks	20250918003	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm [	No
2013	<input type="checkbox"/>	Niharika – material received Mrn is not done from Engineers	20250923021	Plumbing	PLUM9734-Plumbing-Eco drain Pipe-Single Socket Pipe-110DX6000Lmm-Nos.	Fully delivered
2041	<input type="checkbox"/>	niharika PS – Delivery by 05-01-2026	20251008041	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer---Nos.	No
2070	<input type="checkbox"/>	niharika PS – Delivery by 08-01-2026	20251027031	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
2071	<input type="checkbox"/>	niharika PS – Delivery by 08-01-2026	20251027030	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No

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2072	<input type="checkbox"/>	niharika PS - Delivery by 08-01-2026	20251025021	Sanitary CP	SACP2783-Sanitary CP-Concealed flush tank-Extension pipe+washer---Nos.	No
2073	<input type="checkbox"/>	niharika PS - Delivery by 08-01-2026	20251025015	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set---Nos	No
2074	<input type="checkbox"/>	niharika PS - Delivery by 08-01-2026	20251025010	Sanitary CP	SACP7317-Sanitary CP-Concealed flush tank plate-Extension screw set---Nos.	No
2078	<input type="checkbox"/>	niharika PS - part material received	20251104049	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
2088	<input type="checkbox"/>	niharika PS - Delivery by 08-01-2026	20251105020	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm--sqm	No
2099	<input type="checkbox"/>	niharika PS - delivery by 08-01-2026	20251118023	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
2108	<input type="checkbox"/>	niharika PS - Delivery by 08-01-2026	20251121003	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2118	<input type="checkbox"/>	niharika PS - Delivery by 08-01-2026	20251125002	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
2120	<input type="checkbox"/>	niharika PS - Delivery by 08-01-2026	20251124024	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
2134	<input type="checkbox"/>	niharika PS - Audit rejected	20251127002	Paints	PAIN7286-Paints-Wall Putty Cement---30 Kgs-Bags	Partially delivered
2148	<input type="checkbox"/>	niharika PS - Delivery by 09-01-2026	20251208005	Consumables	CONS5716-Consumables-Torch Light Big---Misc-Nos.	No
2152	<input type="checkbox"/>	niharika PS - Delivery by 09-01-2026	20251206032	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2153	<input type="checkbox"/>	niharika PS - Audit approval pending	20251206031	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered
2162	<input type="checkbox"/>	niharika PS - engineers not done mrn	20251208036	Plants	PLNT2413-Plants-Grass-Country Grass-Misc-Bags	Partially delivered
2170	<input type="checkbox"/>	niharika PS - engineers not done mrn	20251211009	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered
2172	<input type="checkbox"/>	niharika PS - engineers not done mrn	20251210027	Electrical	ELEC2210-Electrical-DB VTPN-4 Pole-6 way-Nos.	Partially delivered
2173	<input type="checkbox"/>	niharika PS - Delivery by 09-01-2026	20251210020	Building Material	BUIL9996-Building Material-Granite-Steel Grey Antiskid---sqm	No
2175	<input type="checkbox"/>	niharika PS - under fabrication	20251210009	Steel	STEL7611-Steel-MS Grill---1145X545mm--kgs	No
2177	<input type="checkbox"/>	niharika PS - Delivery by 09-01-2026	20251210007	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No