

# GHT Material delivery tracker

smartsheet

| Sl. No | Task completed | Latest Comment  | PO no.      | Item category | Item description/SKU   |
|--------|----------------|---|-------------|---------------|--|
| 544    |                | niharika PS - raise closer form                               | 20250329025 | Steel         | STEL8290-Steel-MS Round Pipe-C Class-80Dx6000Lmm-Kgs                                 |
| 635    |                | niharika PS - Raise closer form                               | 20250623026 | Sanitary CP   | SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.                            |
| 636    |                | niharika PS - prasad sir                                      | 20250619011 | Promotions    | PROM9488-Promotions-Flyers--News Paper size-Nos.                                     |
| 644    |                | niharika PS - po not done                                     | 20250711006 | Peripherals   | COMP6058-Peripherals-Hub Rack--Misc-Nos  |
| 645    |                | niharika PS - raise closer form                               | 20250710006 | Sanitary CP   | SACP6437-Sanitary CP-SS Sink--Misc-Nos.  |
| 651    |                | niharika PS - material received mrn is pending from engineers | 20250605021 | Steel         | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts                    |
| 653    |                | niharika PS - Full material received close po                 | 20250522009 | cement        | CEMT9218-Cement-PPC---50kg-Bag   |
| 654    |                | Niharika - material not received at site                      | 20250503028 | Windows       | WIND5126-Windows-UPVC-French door Sliding with mesh--1800WX2100Hmm-Nos               |
| 655    |                | niharika PS - po closer form                                  | 20250503002 | Steel         | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts                    |
| 656    |                | niharika PS - po closer form                                  | 20250503001 | Steel         | STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts                    |
| 657    |                | niharika PS - po closer                                       | 20250726011 | Consumables   | CONS2228-Consumables-Rain Coat--Misc-Nos   |
| 660    |                | niharika PS - Delivery by 08-01-2026                          | 20250722003 | Tiles         | TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm             |
| 663    |                | niharika PS - Delivery by 08-01-2026                          | 20250811034 | Paints        | PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can                               |
| 666    |                | niharika PS - Delivery by 08-01-2026                          | 20250809035 | Plumbing      | PLUM4054-Plumbing-Canvas Pipe--75x30mtrs-Bundles                                     |
| 667    |                | niharika PS - Delivery by 08-01-2026                          | 20250807018 | Plumbing      | PLUM4054-Plumbing-Canvas Pipe--75x30mtrs-Bundles                                     |
| 668    |                | niharika PS - Delivery by 08-01-2026                          | 20250801018 | Paints        | PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can [                             |
| 671    |                | niharika PS - part material received at site                  | 20250820053 | Cement        | CEMT9218-Cement-PPC---50kg-Bag   |
| 672    |                | niharika PS - part material received at site                  | 20250819006 | Electrical    | ELEC1392-Electrical-Al service wire-4 mm-South Kimg-90mtrs-Bundles                   |
| 673    |                | niharika PS - Delivery by 08-01-2026                          | 20250819005 | Plumbing      | PLUM5464-Plumbing-Canvas Pipe--50mm-mts  |
| 698    |                | niharika PS - part material received Delivery by 08-01-2026   | 20250916045 | Consumables   | CONS1624-Consumables-Handwash liquid--Misc-Nos.                                      |
| 700    |                | niharika PS - audit rejected                                  | 20250915013 | Cement        | CEMT9218-Cement-PPC---50kg-Bag   |
| 715    |                | Niharika - Material received engineers not done mrn           | 20250923059 | Miscellaneous | MISC8770-Miscellaneous-PVC False Ceiling-U Clamp patti white color-40X3000X10mm-Nos. |

| Material delivered? |
|---------------------|
| PO cancelled        |
| No                  |
| No                  |
| No                  |
| No                  |
| Fully delivered     |
| Fully delivered     |
| No                  |
| Partially delivered |
| Partially delivered |
| No                  |
| Fully delivered     |
| Partially delivered |
| Fully delivered     |

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|--------|----------------|---|-------------|-------------------|---|
| 716    |                | Niharika - Material received engineers not done mrn     | 20250923058 | Building Material | BUIL4110-Building Material-False Ceiling PVC-White-300mmx300mm-Sqm [          |
| 725    |                | niharika PS - Delivery by 08-01-2026                    | 20251104038 | Sports            | SPRT9648-Sports-Badminton net--misc-Nos.                                      |
| 726    |                | niharika PS - Delivery by 08-01-2026                    | 20251104033 | Doors             | DOOR1041-Doors-Panel door-2Panel -825Wx2025Hmmx32mm-Nos.                      |
| 734    |                | niharika PS - Delivery by 08-01-2026                    | 20251120036 | Hardware          | HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos                             |
| 743    |                | niharika PS - Delivery by 08-01-2026                    | 20251104046 | Plants            | PLNT3990-Plants-Outdoor Plant-Areca Palm-Misc-Nos.                            |
| 747    |                | niharika PS - Delivery by 08-01-2026                    | 20251128014 | Plumbing          | PLUM8693-Plumbing-PVC-Multiport Valve-50mm-Nos.                               |
| 751    |                | niharika PS - Delivery by 08-01-2026                    | 20251124003 | Cement            | CEMTMT4358-Cement-PPC---50kg-Bag [  |
| 754    |                | niharika PS - Material received engineers not done mrn. | 20251230039 | Tiles             | TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso - 300X300mm-Sqm |
| 755    |                | niharika PS - Material received engineers not done mrn. | 20251223003 | Electrical        | ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.                           |
| 756    |                | niharika PS - Delivery by 08-01-2026                    | 20251223001 | Hardware          | HARD9542-Hardware-Mortise Lock---Nos.   |
| 757    |                | niharika PS - Delivery by 08-01-2026                    | 20251218008 | Consumables       | CONS5136-Consumables-Flower Pot---Misc-Rmts                                   |
| 759    |                | niharika PS - Material received engineers not done mrn. | 20251213003 | Sanitary CP       | SACP7374-Sanitary CP-CP Angle Cock---Nos.                                     |
| 761    |                | niharika PS - Delivery by 08-01-2026                    | 20251213001 | Plumbing          | PLUM5361-Plumbing-Wall Hung WC Rubber Washer--100mm-Nos.                      |

| Material delivered? |
|---------------------|
| Fully delivered     |
| No                  |
| Partially delivered |
| Partially delivered |
| No                  |
| No                  |
| Fully delivered     |
| No                  |