

GHT Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU
544	<input type="checkbox"/>	niharika PS - raise closer form	20250329025	Steel	STEL8290-Steel-MS Round Pipe-C Class-80Dx6000Lmm-Kgs
635	<input type="checkbox"/>	niharika PS - raise closer form	20250623026	Sanitary CP	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.
636	<input type="checkbox"/>	niharika PS - prasad sir	20250619011	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos.
644	<input type="checkbox"/>	niharika PS - raise closer form	20250711006	Peripherals	COMP6058-Peripherals-Hub Rack--Misc-Nos
645	<input type="checkbox"/>	niharika PS - raise closer form	20250710006	Sanitary CP	SACP6437-Sanitary CP-SS Sink--Misc-Nos.
651	<input type="checkbox"/>	niharika PS - material received mrn is pending from engineers	20250605021	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts
654	<input type="checkbox"/>	niharika PS - material not received at site	20250503028	Windows	WIND5126-Windows-UPVC-French door Sliding with mesh--1800WX2100Hmm-Nos
655	<input type="checkbox"/>	niharika PS - po closer form	20250503002	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts
656	<input type="checkbox"/>	niharika PS - po closer form	20250503001	Steel	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts
657	<input type="checkbox"/>	niharika PS - po closer form	20250726011	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos
660	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20250722003	Tiles	TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm
663	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20250811034	Paints	PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can
666	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20250809035	Plumbing	PLUM4054-Plumbing-Canvas Pipe--75x30mtrs-Bundles
667	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20250807018	Plumbing	PLUM4054-Plumbing-Canvas Pipe--75x30mtrs-Bundles
668	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20250801018	Paints	PAIN3600-Paints-External Emulsion-Asain ACE-20ltrs-Can [
671	<input type="checkbox"/>	niharika PS - part material received at site	20250820053	Cement	CEMT9218-Cement-PPC---50kg-Bag
672	<input type="checkbox"/>	niharika PS - part material received at site	20250819006	Electrical	ELEC1392-Electrical-Al service wire-4 mm-South Kimg-90mtrs-Bundles
673	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20250819005	Plumbing	PLUM5464-Plumbing-Canvas Pipe--50mm-mts
698	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20250916045	Consumables	CONS1624-Consumables-Handwash liquid--Misc-Nos.
700	<input type="checkbox"/>	niharika PS - audit rejected	20250915013	Cement	CEMT9218-Cement-PPC---50kg-Bag
715	<input type="checkbox"/>	niharika PS - 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
No
Partially delivered
Partially delivered
No
Fully delivered
Partially delivered
Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU
716	<input type="checkbox"/>	niharika PS - Material received engineers not done mrn	20250923058	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx300mm-sqm [
725	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251104038	Sports	SPRT9648-Sports-Badminton net--misc-Nos.
726	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251104033	Doors	D00R1041-Doors-Panel door-2Panel -825Wx2025Hmmx32mm-Nos.
734	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251120036	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos
743	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251104046	Plants	PLNT3990-Plants-Outdoor Plant-Areca Palm-Misc-Nos.
747	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251128014	Plumbing	PLUM8693-Plumbing-PVC-Multiport Valve-50mm-Nos.
751	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251124003	Cement	CEMTMT4358-Cement-PPC---50kg-Bag [
754	<input type="checkbox"/>	niharika PS - Material received engineers not done mrn.	20251230039	Tiles	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso - 300X300mm-Sqm
755	<input type="checkbox"/>	niharika PS - Material received engineers not done mrn	20251223003	Electrical	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.
756	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251223001	Hardware	HARD9542-Hardware-Mortise Lock---Nos.
757	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	20251218008	Consumables	CONS5136-Consumables-Flower Pot---Misc-Rmts
759	<input type="checkbox"/>	niharika PS - Material received engineers not done mrn	20251213003	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.
761	<input type="checkbox"/>	niharika PS - Delivery by 17-01-2026	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