

MHPL SOVIII Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1004	☒	20240812002	COMP8274 Peripherals Mouse Misc Nos	Purchase	20240812001	PO not prepared/issued	PO-approved
2	1005	☐						
3	1006	☐						
4	1007	☐						
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
75	1078	☐						
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77	1080	☐						
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97	1100	☐						
98	1101	☐						
99	1102	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
100	1103	☐						
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118	1121	☐						
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122	1125	☐						
123	1126	☐						
124	1127	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
125	1128	☐						
126	1129	☐						
127	1130	☐						
128	1131	☐						
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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174	1177	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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197	1200	☐						
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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467	1470	☐						
468	1471	☐						
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474	1477	☐						

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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496	1499	☐						
497	1500	☐						

SOV III Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☒	gayathri - Material fully received, MRN done.	20240104008	Electrical	Aluminum Armored Cable LT 4coreX6sqmm--mtsELEC8309	Fully delivered
2	☒	gayathri - Po to be cancelled due to site not required.	20240119033	Steel	MS Gate--3200X1200mm--NosSTEL2607	P0-cancelled
3	☐	Divya Bai.K - Material received, bill not received from supplier not responding.	20240131007	Plumbing	EWC-Misc--Nos.PLUM2534	Fully delivered
4	☐	Divya Bai.K - Material received, bill not received from supplier.	20240201043	Sanitary CP	Wall Hung EWC with seat cover-white--NosSACP4804	Fully delivered
5	☐	Divya Bai.K - Material received, bills not received from supplier	20240202004	Plumbing	EWC-Misc--NosPLUM2534	Fully delivered
6	☒	gayathri - Po to be cancelled as site doesn't require the material.	20240223013	Sanitary CP	CP Angle Cock--NosSACP7374	P0-cancelled
7	☒	gayathri - Po to be cancelled as site doesn't require the material.	20240227037	Plumbing	PVC Connection--600mm--NosPLUM9961	P0-cancelled
8	☒	gayathri - Po to be cancelled, brought for testing purpose, site doesn't require the material.	20240304014	General Items	Teflon tapes--NosGENE1944	P0-cancelled
9	☒	gayathri - Po to be cancelled, brought for testing purpose, site doesn't require the material.	20240304016	General Items	Teflon tapes--NosGENE1944	P0-cancelled
10	☒	gayathri - Material not required, PO to be cancel.	20240223013	Sanitary CP	CP Angle Cock--NosSACP7374	P0-cancelled
11	☒	gayathri - Material not required, PO to be cancel.	20240227037	Plumbing	PVC Connection--600mm--NosPLUM9961	P0-cancelled
12	☒	gayathri - Material delivered, MRN done.	20240717010	General Items	Sponges--12 pack--NosGENE1417	Fully delivered
13	☒	Divya Bai.K - Material received MRN also done.	20240727017	Tools	Pruning cutter--Falcon Misc--NosTOOL3516	Fully delivered
14	☒	Divya Bai.K - Material received MRN also done.	20240803003	Steel	SS Number Plate--100X100mm--NosSTEL4704	Fully delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
15	☐	Divya Bai.K - Part material received, balance material will receive site requirement.	20240803029	Cement	PPC---50kg-BagCEMT9218	Partially delivered
16	☒	Divya Bai.K - Material received MRN also done.	20240812001	Peripherals	COMP8274 Peripherals-Mouse-Misc-Nos.	Fully delivered
17	☐	Divya Bai.K - Delivery by 30-10-2024	20240813018	Plants	PLNT4179-Plants-Trees-Silveroak-Misc-Nos	No
18	☒	Divya Bai.K - Material received MRN also done.	20240817018	Hardware	HARD7650 Hardware-Wood screws-CSK-8x35mm-pkts	Fully delivered
19	☒	Divya Bai.K - Material received MRN also done.	20240817019	Chemical	CHEM9548 Chemical-Janatha Paste Epoxy-400gms-Nos	Fully delivered
20	☒	Divya Bai.K - Material received MRN also done.	20240817020	Consumables	CONS8566 Consumables-Bombay Brooms Small-Misc-Nos	Fully delivered
21	☒	Kona.Tulasi Rani-material delivered. MRN updated	20240819006	Consumables	CONS7495 Consumables-Air Freshner-Misc-Nos	Fully delivered
22	☒	Divya Bai.K - Material received MRN also done.	20240819007	Consumables	CONS5033 Consumables-Floor cleaner-1 lts-Nos.	Fully delivered
23	☒	Divya Bai.K - Material received MRN done	20240824031	Doors	DOOR9498 Doors-Panel door-2Panel-975Wx2025Hmmx32mm-Nos.	Fully delivered
24	☒	Divya Bai.K - Material received MRN done.	20240824043	Plumbing	PLUM3797 Plumbing-PVC Overhead Tank-500ltrs-Nos.	Fully delivered
25	☒	Divya Bai.K - Material received MRN done.	20240824044	Plumbing	PLUM9342 Plumbing-CPVC Reducer Tee-32X20mm-Nos.	Fully delivered
26	☒	Divya Bai.K - Material received MRN done.	20240824045	Plumbing	PLUM4983 Plumbing-PVC SWR Nahani Trap-100mm-Nos	Fully delivered
27	☒	Divya Bai.K - Material received MRN done.	20240824046	Plumbing	PLUM2998 Plumbing-PVC Plain Bend-75mmX87.5degree-Nos.	Fully delivered
28	☒	Divya Bai.K - Material received MRN done.	20240831003	Consumables	CONS7495 Consumables-Air Freshner-Misc-Nos	Fully delivered
29	☒	Divya Bai.K - Material received MRN done.	20240831004	Consumables	CONS6196 Consumables-Cleaning Cloth-Misc-Nos.	Fully delivered

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30	☒	Kona.Tulasi Rani Material received mrn updated and approved	20240903022	Chemical	CHEM6688 Chemical Water proofing Chemical Asian Paint Sheath Exterior 4ltrs Nos.	Fully delivered
31	☒	Divya Bai.K Material received MRN done.	20240903023	Hardware	HARD2155 Hardware Bombay Nails 62.50mm Kgs	Fully delivered
32	☒	Divya Bai.K Material received MRN done.	20240911015	Electrical	ELEC4374 Electrical Insulation tapes 20nos Boxes	Fully delivered
33	☒	Divya Bai.K Material received MRN done.	20240911016	Hardware	HARD3480 Hardware SS Hinges Per 1 piece Misc Nos.	Fully delivered
34	☐	Divya Bai.K - Material received,MRN done awaiting for audit approval.	20240923020	General items	GENE1944-General Items-Teflon tapes Nos.	Fully delivered
35	☒	Divya Bai.K Material received MRN done.	20240923021	Plumbing	PLUM7564 Plumbing PVC SWR Solvent 250ml Nos.	Fully delivered
36	☒	Divya Bai.K Material received MRN done.	20240923022	Sanitary CP	SACP4141 Sanitary CP Concealed flush tank Geberit Nos Nos.	Fully delivered
37	☒	Divya Bai.K Material received MRN done.	20240923023	Plumbing	PLUM3429 Plumbing Eco drain Riser 315mm 200mm Nos.	Fully delivered
38	☒	Divya Bai.K Material received MRN done.	20240923027	Plumbing	PLUM1235 Plumbing PVC Reducer 110X75mm Nos.	Fully delivered
39	☒	Divya Bai.K Material received MRN done.	20240923021	Plumbing	PLUM7564 Plumbing PVC SWR Solvent 250ml Nos.	Fully delivered
40	☒	Divya Bai.K Material received MRN done.	20240923022	Sanitary CP	SACP4141 Sanitary CP Concealed flush tank Geberit Nos Nos.	Fully delivered
41	☒	Divya Bai.K Material received MRN done.	20240923023	Plumbing	PLUM3429 Plumbing Eco drain Riser 315mm 200mm Nos.	Fully delivered
42	☒	Divya Bai.K Material received MRN done.	20240923027	Plumbing	PLUM1235 Plumbing PVC Reducer 110X75mm Nos.	Fully delivered
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46	☐					
47	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
48	1070	☐					
49	1069	☐					
50	1071	☐					
51	1074	☐					
52	1073	☐					
53	1076	☐					
54	1075	☐					
55	1068	☐					
56	1067	☐					
57	1077	☐					
58	1078	☐					
59	1079	☐					
60	1080	☐					
61	1081	☐					
62	1082	☐					
63	1083	☐					
64	1084	☐					
65	1085	☐					
66	1086	☐					
67	1087	☐					
68	1088	☐					
69	1089	☐					
70	1090	☐					
71	1091	☐					
72	1092	☐					
73	1093	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
74	1094	☐					
75	1095	☐					
76	1096	☐					
77	1097	☐					
78	1098	☐					
79	1099	☐					
80	1100	☐					
81	1101	☐					
82	1102	☐					
83	1103	☐					
84	1104	☐					
85	1105	☐					
86	1106	☐					
87	1107	☐					
88	1108	☐					
89	1109	☐					
90	1110	☐					
91	1111	☐					
92	1112	☐					
93	1113	☐					
94	1114	☐					
95	1115	☐					
96	1116	☐					
97	1117	☐					
98	1118	☐					
99	1119	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
100	1120	☐					
101	1121	☐					
102	1122	☐					
103	1123	☐					
104	1124	☐					
105	1125	☐					
106	1126	☐					
107	1127	☐					
108	1128	☐					
109	1129	☐					
110	1130	☐					
111	1131	☐					
112	1132	☐					
113	1133	☐					
114	1134	☐					
115	1135	☐					
116	1136	☐					
117	1137	☐					
118	1138	☐					
119	1139	☐					
120	1140	☐					
121	1141	☐					
122	1142	☐					
123	1143	☐					
124	1144	☐					
125	1145	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
126	1146	☐					
127	1147	☐					
128	1148	☐					
129	1149	☐					
130	1150	☐					
131	1151	☐					
132	1152	☐					
133	1153	☐					
134	1154	☐					
135	1155	☐					
136	1156	☐					
137	1157	☐					
138	1158	☐					
139	1159	☐					
140	1160	☐					
141	1161	☐					
142	1162	☐					
143	1163	☐					
144	1164	☐					
145	1165	☐					
146	1166	☐					
147	1167	☐					
148	1168	☐					
149	1169	☐					
150	1170	☐					
151	1171	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
152	1172	☐					
153	1173	☐					
154	1174	☐					
155	1175	☐					
156	1176	☐					
157	1177	☐					
158	1178	☐					
159	1179	☐					
160	1180	☐					
161	1181	☐					
162	1182	☐					
163	1183	☐					
164	1184	☐					
165	1185	☐					
166	1186	☐					
167	1187	☐					
168	1188	☐					
169	1189	☐					
170	1190	☐					
171	1191	☐					
172	1192	☐					
173	1193	☐					
174	1194	☐					
175	1195	☐					
176	1196	☐					
177	1197	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
178	1198	☐					
179	1199	☐					
180	1200	☐					
181	1201	☐					
182	1202	☐					
183	1203	☐					
184	1204	☐					
185	1205	☐					
186	1206	☐					
187	1207	☐					
188	1208	☐					
189	1209	☐					
190	1210	☐					
191	1211	☐					
192	1212	☐					
193	1213	☐					
194	1214	☐					
195	1215	☐					
196	1216	☐					
197	1217	☐					
198	1218	☐					
199	1219	☐					
200	1220	☐					
201	1221	☐					
202	1222	☐					
203	1223	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
204	1224	☐					
205	1225	☐					
206	1226	☐					
207	1227	☐					
208	1228	☐					
209	1229	☐					
210	1230	☐					
211	1231	☐					
212	1232	☐					
213	1233	☐					
214	1234	☐					
215	1235	☐					
216	1236	☐					
217	1237	☐					
218	1238	☐					
219	1239	☐					
220	1240	☐					
221	1241	☐					
222	1242	☐					
223	1243	☐					
224	1244	☐					
225	1245	☐					
226	1246	☐					
227	1247	☐					
228	1248	☐					
229	1249	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
230	1250	☐					
231	1251	☐					
232	1252	☐					
233	1253	☐					
234	1254	☐					
235	1255	☐					
236	1256	☐					
237	1257	☐					
238	1258	☐					
239	1259	☐					
240	1260	☐					
241	1261	☐					
242	1262	☐					
243	1263	☐					
244	1264	☐					
245	1265	☐					
246	1266	☐					
247	1267	☐					
248	1268	☐					
249	1269	☐					
250	1270	☐					
251	1271	☐					
252	1272	☐					
253	1273	☐					
254	1274	☐					
255	1275	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
256	1276	☐					
257	1277	☐					
258	1278	☐					
259	1279	☐					
260	1280	☐					
261	1281	☐					
262	1282	☐					
263	1283	☐					
264	1284	☐					
265	1285	☐					
266	1286	☐					
267	1287	☐					
268	1288	☐					
269	1289	☐					
270	1290	☐					
271	1291	☐					
272	1292	☐					
273	1293	☐					
274	1294	☐					
275	1295	☐					
276	1296	☐					
277	1297	☐					
278	1298	☐					
279	1299	☐					
280	1300	☐					
281	1301	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
282	1302	☐					
283	1303	☐					
284	1304	☐					
285	1305	☐					
286	1306	☐					
287	1307	☐					
288	1308	☐					
289	1309	☐					
290	1310	☐					
291	1311	☐					
292	1312	☐					
293	1313	☐					
294	1314	☐					
295	1315	☐					
296	1316	☐					
297	1317	☐					
298	1318	☐					
299	1319	☐					
300	1320	☐					
301	1321	☐					
302	1322	☐					
303	1323	☐					
304	1324	☐					
305	1325	☐					
306	1326	☐					
307	1327	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
308	1328	☐					
309	1329	☐					
310	1330	☐					
311	1331	☐					
312	1332	☐					
313	1333	☐					
314	1334	☐					
315	1335	☐					
316	1336	☐					
317	1337	☐					
318	1338	☐					
319	1339	☐					
320	1340	☐					
321	1341	☐					
322	1342	☐					
323	1343	☐					
324	1344	☐					
325	1345	☐					
326	1346	☐					
327	1347	☐					
328	1348	☐					
329	1349	☐					
330	1350	☐					
331	1351	☐					
332	1352	☐					
333	1353	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
334	1354	☐					
335	1355	☐					
336	1356	☐					
337	1357	☐					
338	1358	☐					
339	1359	☐					
340	1360	☐					
341	1361	☐					
342	1362	☐					
343	1363	☐					
344	1364	☐					
345	1365	☐					
346	1366	☐					
347	1367	☐					
348	1368	☐					
349	1369	☐					
350	1370	☐					
351	1371	☐					
352	1372	☐					
353	1373	☐					
354	1374	☐					
355	1375	☐					
356	1376	☐					
357	1377	☐					
358	1378	☐					
359	1379	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
360	1380	☐					
361	1381	☐					
362	1382	☐					
363	1383	☐					
364	1384	☐					
365	1385	☐					
366	1386	☐					
367	1387	☐					
368	1388	☐					
369	1389	☐					
370	1390	☐					
371	1391	☐					
372	1392	☐					
373	1393	☐					
374	1394	☐					
375	1395	☐					
376	1396	☐					
377	1397	☐					
378	1398	☐					
379	1399	☐					
380	1400	☐					
381	1401	☐					
382	1402	☐					
383	1403	☐					
384	1404	☐					
385	1405	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
386	1406	☐					
387	1407	☐					
388	1408	☐					
389	1409	☐					
390	1410	☐					
391	1411	☐					
392	1412	☐					
393	1413	☐					
394	1414	☐					
395	1415	☐					
396	1416	☐					
397	1417	☐					
398	1418	☐					
399	1419	☐					
400	1420	☐					
401	1421	☐					
402	1422	☐					
403	1423	☐					
404	1424	☐					
405	1425	☐					
406	1426	☐					
407	1427	☐					
408	1428	☐					
409	1429	☐					
410	1430	☐					
411	1431	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
412	1432	☐					
413	1433	☐					
414	1434	☐					
415	1435	☐					
416	1436	☐					
417	1437	☐					
418	1438	☐					
419	1439	☐					
420	1440	☐					
421	1441	☐					
422	1442	☐					
423	1443	☐					
424	1444	☐					
425	1445	☐					
426	1446	☐					
427	1447	☐					
428	1448	☐					
429	1449	☐					
430	1450	☐					
431	1451	☐					
432	1452	☐					
433	1453	☐					
434	1454	☐					
435	1455	☐					
436	1456	☐					
437	1457	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
438	1458	☐					
439	1459	☐					
440	1460	☐					
441	1461	☐					
442	1462	☐					
443	1463	☐					
444	1464	☐					
445	1465	☐					
446	1466	☐					
447	1467	☐					
448	1468	☐					
449	1469	☐					
450	1470	☐					
451	1471	☐					
452	1472	☐					
453	1473	☐					
454	1474	☐					
455	1475	☐					
456	1476	☐					
457	1477	☐					
458	1478	☐					
459	1479	☐					
460	1480	☐					
461	1481	☐					
462	1482	☐					
463	1483	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
464	1484	☐					
465	1485	☐					
466	1486	☐					
467	1487	☐					
468	1488	☐					
469	1489	☐					
470	1490	☐					
471	1491	☐					
472	1492	☐					
473	1493	☐					
474	1494	☐					
475	1495	☐					
476	1496	☐					
477	1497	☐					
478	1498	☐					
479	1499	☐					
480	1500	☐					