

MHPL SOV III Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
111	1124	☐	Divya Bai.K - Material received-MRN to be update.	20241119007	Tools	T00L1467-Tools-Plastic Gampa-425mm-Nos	Fully delivered
112	1125	☐	Divya Bai.K - Material received-MRN done, awaiting for audit aproval.	20241119014	Plants	PLNT4179-Plants-Trees-Silveroak-Misc-Nos.	Fully delivered
113	1126	☐	Divya Bai.K - Delivery by 07-12-2024	20241120016	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
115	1128	☐	Divya Bai.K - Materia received-MRN done.	20241123002	Hardware	HARD2155-Hardware-Bombay Nails--62.50mm-Kgs	Fully delivered
116	1129	☐	Divya Bai.K - Material received-MRN done.	20241123003	Plumbing	PLUM2326-Plumbing-PVC SWR-Clamp-75mmx45-Nos.	Fully delivered
117	1130	☐	Divya Bai.K - Material received-MRN done.	20241125002	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	Fully delivered
118	1131	☐	Divya Bai.K - Material received-MRN to be update.	20241126027	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
119	1132	☐	Divya Bai.K - Material received-MRN done , awaiting for audit approval.	20241127001	Electrical	ELEC4059-Electrical-False Ceiling Down Lighter-6500K-12W-Nos.	Fully delivered
120	1133	☐	Divya Bai.K - Material received-MRN done.	20241127028	Electrical	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	Fully delivered
121	1134	☐	Divya Bai.K - Material received-MRN done	20241127029	Plumbing	PLUM4277-Plumbing-CPVC Ball valve--20mm-Nos.	Fully delivered
122	1135	☐	Divya Bai.K - Material received-MRN done.	20241130010	Plumbing	PLUM9015-Plumbing-Brass-Ball Cock-20mm-Nos.	Fully delivered
123	1136	☐	Divya Bai.K - Material received-MRN done.	20241204034	Electrical	ELEC8660-Electrical-GI Base Saddle---25mm-Boxes	Fully delivered
124	1137	☐					
125	1138	☐					
126	1139	☐					
127	1140	☐					
128	1141	☐					
129	1142	☐					
130	1143	☐					
131	1144	☐					
132	1145	☐					