

MHTR Req -PO tracker



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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MHTR Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
549	☐	Kona.Tulasi Rani - material not required po to be cancelled	20241029021	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	No
560	☐	Kona.Tulasi Rani - Material will delivery by 26-12-24	20241030009	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
574	☐	Kona.Tulasi Rani - Material received mrn to be update	20241101020	Hardware	HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-No	Fully delivered
625	☐	Kona.Tulasi Rani - material will dleivery by 26-12-24	20241114014	Sanitary	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	Partially delivered
640	☐	Kona.Tulasi Rani - delivery by 19-12-24	20241119021	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	No
678	☐	Kona.Tulasi Rani - delivery by 20-12-24	20241127009	Sanitary	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
679	☐	Kona.Tulasi Rani - delivery by 26-12-24	20241127010	Sanitary	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
680	☐	Kona.Tulasi Rani - delivery by 26-12-24	20241127011	Sanitary	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos	No
695	☐	Kona.Tulasi Rani - delivery by 21-12-24	20241204017	Electrical	ELEC6701-Electrical-Wall Light-Type 6-Misc-Nos	No
704	☐	Kona.Tulasi Rani - delivery by 20-12-24	20241205012	Chemical	CHEM5391-Chemical-Waterproofing Epoxy---1Kg-Kgs	No
706	☐	Kona.Tulasi Rani - delivery by 23-12-24	20241205014	Hardware	HARD7695-Hardware-Fischer Plug--6mm-Boxes	No
708	☐	Kona.Tulasi Rani - delivery by 21-12-24	20241206001	Plumbing	PLUM8711-Plumbing-Dewatering self priming monoblock pump - Single Phase-IHP-Nos.	No
709	☐	Kona.Tulasi Rani - Part received remaining required	20241206002	Plumbing	PLUM8711-Plumbing-Dewatering self priming monoblock pump - Single Phase-IHP-Nos.	Partially delivered
710	☐	Kona.Tulasi Rani - Delivery by 21-12-24	20241206003	Plumbing	PLUM7959-Plumbing-Monoblock pump self priming-3 phase-SP-3L++M-5HP-Nos.	No
711	☐	Kona.Tulasi Rani - delivery by 18-12-24	20241206004	Plumbing	PLUM2871-Plumbing-Open well submersible pump-Single Phase-KOSI-216M-2HP-Nos.	No
712	☐	Kona.Tulasi Rani - delivery by 18-12-24	20241206005	Plumbing	PLUM8711-Plumbing-Dewatering self priming monoblock pump - Single Phase-IHP-Nos.	No
713	☐	Kona.Tulasi Rani - Material received mrn to be update	20241206006	Plumbing	PLUM8991-Plumbing-Dewatering self priming monoblock pump - 3phase-3HP-Nos	Partially delivered

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715	☐	Kona.Tulasi Rani - Delivery by 18-12-24	20241206008	Plumbing	PLUM8711-Plumbing-Dewatering self priming monoblock pump - Single Phase-IHP-No	No
720	☐	Kona.Tulasi Rani - delivery by 21-12-24	20241206025	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	No
722	☐	Kona.Tulasi Rani - Advance payment pending	20241210029	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	No
723	☐	Kona.Tulasi Rani - Advance payment pending	20241210030	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Travertine Carolina-600x1200mm-Sqm	No
724	☐	Kona.Tulasi Rani - Advance payment pending	20241210031	Tiles	TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm	No
725	☐	Kona.Tulasi Rani - Advance payment pending	20241210033	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	No
729	☐	Kona.Tulasi Rani - delivery by 23-12-24	20241211005	Sanitary	SACP1613-Sanitary CP-SS Sink-500X430mm-Nos.	
733	☐	Kona.Tulasi Rani - Mrn rejected	20241211015	Plumbing	PLUM8052-Plumbing-CPVC Elbow-20x15mm-No	Fully delivered
736	☐	Kona.Tulasi Rani - Advanc epayment pending	20241211018	Sanitary	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos.	
738	☐	Kona.Tulasi Rani - Material received mrn to be update	20241211020	Sanitary	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos	Partially delivered
739	☐	Kona.Tulasi Rani - Material received mrn to be update	20241212029	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos	Partially delivered
740	☐	Kona.Tulasi Rani - Material received mrn to be update	20241212030	Steel	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	Partially delivered
741	☐	Kona.Tulasi Rani - Material received mrn to be update	20241212031	Hardware	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos	Partially delivered
742	☐	Kona.Tulasi Rani - Material received mrn to be update	20241212032	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Partially delivered
743	☐	Kona.Tulasi Rani - Advance payment pending	20241212033	Doors	DOOR1639-Doors-Panel door-2Panel -675Wx2025Hmmx32mm-Nos	
744	☐	Kona.Tulasi Rani - Material for NE material received	20241212034	Cement	CEMT9218-Cement-PPC---50kg-Bag	
745	☐	Kona.Tulasi Rani - NGH material received .invoice pending	20241212035	Cement	CEMT9218-Cement-PPC---50kg-Bag	
747	☐	Kona.Tulasi Rani - Advance payment pending	20241213019	Peripherals	COMP8026-Peripherals-Hard Disk-480 GB SSD--Nos.	
748	☐	Kona.Tulasi Rani - Material received mrn pending	20241213020	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	Partially delivered
749	☐	Kona.Tulasi Rani - Material received mrn pending	20241213021	Consumables	CONS5716-Consumables-Torch Light Big--Misc-Nos	Partially delivered

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750		☐	Kona.Tulasi Rani - delivery by 21-12-24	20241213022	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	
751		☐	Kona.Tulasi Rani - delivery by 21-12-24	20241213023	Consumables	CONST7495-Consumables-Air Freshner---Misc-No	
752		☐	Kona.Tulasi Rani - GVRC to GMR material received invoice [pending	20241213024	Consumables	CONS9057-Consumables-Cobweb broom stick---Misc-Nos	
753		☐		20241214003	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	
754		☐	Kona.Tulasi Rani - Material received mrn pending	20241214013	Plumbing	PLUM2549-Plumbing-Borewell submersible pump-Head-100M-Three Phase-3HP-No	Partially delivered
755		☐	Kona.Tulasi Rani - GMR to BRGV	20241217023	Cement	CEMT9218-Cement-PPC---50kg-Bag	
756							