

MHPL SOV III Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
138	1151	☐	Divya Bai.K - Delivery by 15-01-2025	20241213012	Steel	STEL1429-Steel-GI Roofing Sheet-White color-1000X3000mm-sqm	No
148	1161	☐	Divya Bai.K - Material received,MRN done.	20241223026	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	Fully delivered
149	1162	☐	Divya Bai.K - Material received,MRN done.	20241223027	Tools	TOOL4737-Tools-Welding Rod--Mangalam-90pcs-Pkts	Fully delivered
150	1163	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20241223071	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos. [	Fully delivered
151	1164	☐	Divya Bai.K - Material received,MRN done.	20241226001	Plants	PLNT5664-Plants-Outdoor Plant-Nerium Pink Flowering Plant-Misc-Nos.	Fully delivered
152	1165	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20241230006	Plants-	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm	Fully delivered
153	1166	☐	Divya Bai.K - As per site requirement	20241230007	RMC	RMCC2936-RMC-RMC-M20-cum	No
154	1167	☐	Divya Bai.K - Material received,MRN done.	20241231001	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	Fully delivered
155	1168	☐	Divya Bai.K - Delivery by 15-01-2025	20250107009	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	No
156	1169	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250107010	Consumables	CONS2518-Consumables-Tea Powder--Misc-pkts	Fully delivered
157	1170	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250107012	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Fully delivered
158	1171	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108002	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Fully delivered
159	1172	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108003	General Items	GENE1944-General Items-Teflon tapes---Nos.	Fully delivered
160	1173	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108004	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos	Fully delivered
161	1174	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108005	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
162	1175	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108006	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos	Fully delivered
163	1176	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108007	Paints	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	Fully delivered

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164	1177	☐	Divya Bai.K - Delivery by 15-01-2025	20250108008	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
165	1178	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108013	Consumables	CONS8873-Consumables-Colin 500 ml---Misc-Nos	Fully delivered
166	1179	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108014	Consumables	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	Fully delivered
167	1180	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108019	Consumables	CONS5716-Consumables-Torch Light Big--Misc-Nos.	Fully delivered
168	1181	☐	Divya Bai.K - Material received,MRN done-awaiting for audit approval.	20250108036	Consumables	CONS1763-Consumables-Door Mats--Misc-Nos.	Fully delivered
169	1182	☐	Divya Bai.K - Delivery by 15-01-2025	20250108043	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
170	1183	☐	Divya Bai.K - Delivery by 15-01-2025	20250110001	Hardware	HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos	No
171	1184	☐	Divya Bai.K - Delivery by 15-01-2025	20250110005	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
172	1185	☐	Divya Bai.K - Delivery by 15-01-2025	20250111001	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	No
173	1186	☐					
174	1187	☐					
175	1188	☐					
176	1189	☐					
177	1190	☐					
178	1191	☐					
179	1192	☐					
180	1193	☐					
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182	1195	☐					
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184	1197	☐					
185	1198	☐					
186	1199	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
187	1200	☐					
188	1201	☐					
189	1202	☐					
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193	1206	☐					
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212	1225	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
213	1226	☐					
214	1227	☐					
215	1228	☐					
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217	1230	☐					
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221	1234	☐					
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
239	1252	☐					
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
265	1278	☐					
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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358	1371	☐					
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395	1408	☐					
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399	1412	☐					
400	1413	☐					
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420	1433	☐					

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421	1434	☐					
422	1435	☐					
423	1436	☐					
424	1437	☐					
425	1438	☐					
426	1439	☐					
427	1440	☐					
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446	1459	☐					

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447	1460	☐					
448	1461	☐					
449	1462	☐					
450	1463	☐					
451	1464	☐					
452	1465	☐					
453	1466	☐					
454	1467	☐					
455	1468	☐					
456	1469	☐					
457	1470	☐					
458	1471	☐					
459	1472	☐					
460	1473	☐					
461	1474	☐					
462	1475	☐					
463	1476	☐					
464	1477	☐					
465	1478	☐					
466	1479	☐					
467	1480	☐					
468	1481	☐					
469	1482	☐					
470	1483	☐					
471	1484	☐					
472	1485	☐					

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473	1486	☐					
474	1487	☐					
475	1488	☐					
476	1489	☐					
477	1490	☐					
478	1491	☐					
479	1492	☐					
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482	1495	☐					
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484	1497	☐					
485	1498	☐					
486	1499	☐					
487	1500	☐					