

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
153	1166	☐	Divya Bai.K - As per site requirement	20241230007	RMC	RMCC2936-RMC-RMC-M20-cum	No
155	1168	☐	Divya Bai.K - Delivery by 15-01-2025	20250107009	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	No
164	1177	☐	Divya Bai.K - Delivery by 15-01-2025	20250108008	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
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 23-01-2025	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	☐	Divya Bai.K - Delivery by 23-01-2025	20250111013	Sanitary CP	SACP6074-Sanitary CP-CP Long Body---Nos.	No
174	1187	☐	Divya Bai.K - awaiting for audit approval	20250111016	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Fully delivered
175	1188	☐	Divya Bai.K - Delivery by 23-01-2025	20250117002	Plants	PLNT3289-Plants-Plant--Misc-Nos.	No
176	1189	☐					
177	1190	☐					
178	1191	☐					
179	1192	☐					
180	1193	☐					
181	1194	☐					
182	1195	☐					
183	1196	☐					
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	☐					
190	1203	☐					
191	1204	☐					
192	1205	☐					
193	1206	☐					
194	1207	☐					
195	1208	☐					
196	1209	☐					
197	1210	☐					
198	1211	☐					
199	1212	☐					
200	1213	☐					
201	1214	☐					
202	1215	☐					
203	1216	☐					
204	1217	☐					
205	1218	☐					
206	1219	☐					
207	1220	☐					
208	1221	☐					
209	1222	☐					
210	1223	☐					
211	1224	☐					
212	1225	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
213	1226	☐					
214	1227	☐					
215	1228	☐					
216	1229	☐					
217	1230	☐					
218	1231	☐					
219	1232	☐					
220	1233	☐					
221	1234	☐					
222	1235	☐					
223	1236	☐					
224	1237	☐					
225	1238	☐					
226	1239	☐					
227	1240	☐					
228	1241	☐					
229	1242	☐					
230	1243	☐					
231	1244	☐					
232	1245	☐					
233	1246	☐					
234	1247	☐					
235	1248	☐					
236	1249	☐					
237	1250	☐					
238	1251	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
239	1252	☐					
240	1253	☐					
241	1254	☐					
242	1255	☐					
243	1256	☐					
244	1257	☐					
245	1258	☐					
246	1259	☐					
247	1260	☐					
248	1261	☐					
249	1262	☐					
250	1263	☐					
251	1264	☐					
252	1265	☐					
253	1266	☐					
254	1267	☐					
255	1268	☐					
256	1269	☐					
257	1270	☐					
258	1271	☐					
259	1272	☐					
260	1273	☐					
261	1274	☐					
262	1275	☐					
263	1276	☐					
264	1277	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
265	1278	☐					
266	1279	☐					
267	1280	☐					
268	1281	☐					
269	1282	☐					
270	1283	☐					
271	1284	☐					
272	1285	☐					
273	1286	☐					
274	1287	☐					
275	1288	☐					
276	1289	☐					
277	1290	☐					
278	1291	☐					
279	1292	☐					
280	1293	☐					
281	1294	☐					
282	1295	☐					
283	1296	☐					
284	1297	☐					
285	1298	☐					
286	1299	☐					
287	1300	☐					
288	1301	☐					
289	1302	☐					
290	1303	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
291	1304	☐					
292	1305	☐					
293	1306	☐					
294	1307	☐					
295	1308	☐					
296	1309	☐					
297	1310	☐					
298	1311	☐					
299	1312	☐					
300	1313	☐					
301	1314	☐					
302	1315	☐					
303	1316	☐					
304	1317	☐					
305	1318	☐					
306	1319	☐					
307	1320	☐					
308	1321	☐					
309	1322	☐					
310	1323	☐					
311	1324	☐					
312	1325	☐					
313	1326	☐					
314	1327	☐					
315	1328	☐					
316	1329	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
317	1330	☐					
318	1331	☐					
319	1332	☐					
320	1333	☐					
321	1334	☐					
322	1335	☐					
323	1336	☐					
324	1337	☐					
325	1338	☐					
326	1339	☐					
327	1340	☐					
328	1341	☐					
329	1342	☐					
330	1343	☐					
331	1344	☐					
332	1345	☐					
333	1346	☐					
334	1347	☐					
335	1348	☐					
336	1349	☐					
337	1350	☐					
338	1351	☐					
339	1352	☐					
340	1353	☐					
341	1354	☐					
342	1355	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
343	1356	☐					
344	1357	☐					
345	1358	☐					
346	1359	☐					
347	1360	☐					
348	1361	☐					
349	1362	☐					
350	1363	☐					
351	1364	☐					
352	1365	☐					
353	1366	☐					
354	1367	☐					
355	1368	☐					
356	1369	☐					
357	1370	☐					
358	1371	☐					
359	1372	☐					
360	1373	☐					
361	1374	☐					
362	1375	☐					
363	1376	☐					
364	1377	☐					
365	1378	☐					
366	1379	☐					
367	1380	☐					
368	1381	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
369	1382	☐					
370	1383	☐					
371	1384	☐					
372	1385	☐					
373	1386	☐					
374	1387	☐					
375	1388	☐					
376	1389	☐					
377	1390	☐					
378	1391	☐					
379	1392	☐					
380	1393	☐					
381	1394	☐					
382	1395	☐					
383	1396	☐					
384	1397	☐					
385	1398	☐					
386	1399	☐					
387	1400	☐					
388	1401	☐					
389	1402	☐					
390	1403	☐					
391	1404	☐					
392	1405	☐					
393	1406	☐					
394	1407	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
395	1408	☐					
396	1409	☐					
397	1410	☐					
398	1411	☐					
399	1412	☐					
400	1413	☐					
401	1414	☐					
402	1415	☐					
403	1416	☐					
404	1417	☐					
405	1418	☐					
406	1419	☐					
407	1420	☐					
408	1421	☐					
409	1422	☐					
410	1423	☐					
411	1424	☐					
412	1425	☐					
413	1426	☐					
414	1427	☐					
415	1428	☐					
416	1429	☐					
417	1430	☐					
418	1431	☐					
419	1432	☐					
420	1433	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
421	1434	☐					
422	1435	☐					
423	1436	☐					
424	1437	☐					
425	1438	☐					
426	1439	☐					
427	1440	☐					
428	1441	☐					
429	1442	☐					
430	1443	☐					
431	1444	☐					
432	1445	☐					
433	1446	☐					
434	1447	☐					
435	1448	☐					
436	1449	☐					
437	1450	☐					
438	1451	☐					
439	1452	☐					
440	1453	☐					
441	1454	☐					
442	1455	☐					
443	1456	☐					
444	1457	☐					
445	1458	☐					
446	1459	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
473	1486	☐					
474	1487	☐					
475	1488	☐					
476	1489	☐					
477	1490	☐					
478	1491	☐					
479	1492	☐					
480	1493	☐					
481	1494	☐					
482	1495	☐					
483	1496	☐					
484	1497	☐					
485	1498	☐					
486	1499	☐					
487	1500	☐					