

MHTR Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
851								
852								

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
680	☐	Kona.Tulasi Rani - delivery by 27-01-25	20241127011	Sanitary	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white-Nos	Partially delivered
695	☐	Kona.Tulasi Rani - material received mrn to be update	20241204017	Electrical	ELEC6701-Electrical-Wall Light-Type 6-Misc-Nos	No
706	☐	Kona.Tulasi Rani - material received mrn to be update	20241205014	Hardware	HARD7695-Hardware-Fischer Plug--6mm-Boxes	Partially delivered
708	☐	Kona.Tulasi Rani - po to be closed	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
715	☐	Kona.Tulasi Rani - 1 pump pending.po to be cancelled	20241206008	Plumbing	PLUM8711-Plumbing-Dewatering self priming monoblock pump - Single Phase-IHP-No	Partially delivered
736	☐	Kona.Tulasi Rani - delivery by 27-01-25	20241211018	Sanitary	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos.	
743	☐	Kona.Tulasi Rani - delivery by 26-01-25	20241212033	Doors	DOOR1639-Doors-Panel door-2Panel -675Wx2025Hmmx32mm-Nos	
753	☐	Kona.Tulasi Rani - GVRC-GMr material received invoice pending	20241214003	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Fully delivered
775	☐	Kona.Tulasi Rani - material received invoice pending	20241224001	Plumbing	PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs-Nos	Fully delivered
777	☐	Kona.Tulasi Rani - GMR to MHTR	20241224006	Plumbing	PLUM2347-Plumbing-Open well submersible pump-3Phase-KOS-235M-2HP-N	No
797	☐	Kona.Tulasi Rani - GMR - material received invoice pending	20250102023	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
807	☐	Kona.Tulasi Rani - po to be cancelled	20250103009	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No
809	☐	Kona.Tulasi Rani - part received remianing required	20250103030	Miscellaneous	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-No	Partially delivered
810	☐	Kona.Tulasi Rani - material received mrn dto be update	20250103010	Sanitary	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered
811	☐	Kona.Tulasi Rani - part received remianing required	20250103031	Miscellaneous	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos	Partially delivered

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813	☐	Kona.Tulasi Rani - partvreceived .remianing required	20250103033	Miscellaneous	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos.	Partially delivered
814	☐	Kona.Tulasi Rani - some work is going on SOV site.material will be delivery after 15days	20250103034	Miscellaneous	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-No	
815	☐	Kona.Tulasi Rani - some work is going on SOV site.material will be delivery after 15days	20250103035	Miscellaneous	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos	
816	☐	Kona.Tulasi Rani - some work is going on SOV site.material will be delivery after 15days	20250103036	Miscellaneous	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos.	
817	☐	Kona.Tulasi Rani - GHT to MHTR	20250104001	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-No	
822	☐	Kona.Tulasi Rani - HO system sunil sir purpose	20250106002	Peripherals	COMP5203-Peripherals-Software-Antivirus-Misc-Nos	
826	☐	Kona.Tulasi Rani - GMR to sov.part received remaining required	20250108020	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
828	☐	Kona.Tulasi Rani - delivery by 24-01-25	20250108045	Plumbing	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	
831	☐	Kona.Tulasi Rani - delivery by 23-01-25	20250109012	Hardware	HARD4934-Hardware-Bombay Nails--50mm-Kgs	No
836	☐	Kona.Tulasi Rani - Material received mrn to be done	20250109017	Chemical	CHEM7736-Chemical-Tile grount cement based-Silk-1Kg-pkts	Partially delivered
837	☐	Kona.Tulasi Rani - material received invoice pending from supplier	20250110006	Electrical	ELEC6789-Electrical-Cable Tray--300WX2500LX100Hmm-Nos.	Fully delivered
842	☐	Kona.Tulasi Rani - delivery by 23-01-25	20250113006	Peripherals	COMP8124-Peripherals-laptop Adaptor-Acer-Misc-No	No
847	☐	Kona.Tulasi Rani - Material received mrn to be update	20250116001	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Partially delivered
848	☐	Kona.Tulasi Rani - delivery by 27-01-25	20250116021	Equipment	EQPT5372-Equipment-Chimney---Nos.	
849	☐	Kona.Tulasi Rani - delivery by 27-01-25	20250116022	Furniture & fixtures	FUNF5175-Furniture & fixtures-HOB--Misc-Nos.	
853	☐	Kona.Tulasi Rani - delivery by 27-01-25	20250116031	Electrical	ELEC9175-Electrical-DB TPN-3 Phase-6Way-Nos.	
855	☐	Kona.Tulasi Rani - GVRC to AMTZ delivery by 25-01-25	20250116041	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	
856	☐	Kona.Tulasi Rani - GMR to MPL delivery by 23-01-25	20250117011	Cement	CEMT9218-Cement-PPC---50kg-Bag	

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858	☐	Kona.Tulasi Rani - Delivery by 24-01-25	20250117013	Plumbing	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	
859	☐	Kona.Tulasi Rani - delivery by 24-01-25	20250117014	Plumbing	PLUM5396-Plumbing-CPVC Brass-Tee Female-20X15mm-Nos.	
860	☐	Kona.Tulasi Rani - delivery by 24-01-25	20250117015	Plumbing	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	
861	☐	Kona.Tulasi Rani - delivery by 24-01-25	20250117016	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos	
862	☐	Kona.Tulasi Rani - material received mrn to be update	20250117017	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos	Partially delivered
863	☐	Kona.Tulasi Rani - material received mrn to be update	20250117018	Sanitary	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	Partially delivered
865	☐	Kona.Tulasi Rani - material received mrn to be update	20250117020	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-No	Partially delivered
867	☐	Kona.Tulasi Rani - delivery by 23-01-25	20250118004	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	
868	☐	Kona.Tulasi Rani - delivery by 23-01-25	20250118005	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	
869	☐	Kona.Tulasi Rani - material received mrn to be update	20250118006	Consumables	CONS5716-Consumables-Torch Light Big--Misc-Nos.	Partially delivered
870	☐	Kona.Tulasi Rani - delivery by 24-01-25	20250118007	General Items	GENE1944-General Items-Teflon tapes---Nos.	
871	☐	Kona.Tulasi Rani - material received mrn to be update	20250118008	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	Partially delivered
872	☐	Kona.Tulasi Rani - material received mrn to be update	20250118009	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Partially delivered
873	☐	Kona.Tulasi Rani - material received mrn to be update	20250118010	Stationary	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-No	Partially delivered
874	☐	Kona.Tulasi Rani - GMR to HVRD material received mrn pending	20250118012	Cement	CEMT9218-Cement-PPC---50kg-Bag	
875	☐	Kona.Tulasi Rani - GVRC to MCMEt not delivered	20250118034	Cement	CEMT9218-Cement-PPC---50kg-Bag	
876	☐	Kona.Tulasi Rani - NGH to supplier material received invoice pending	20250120024	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
877	☐	Kona.Tulasi Rani - NE - delivered mrn pending	20250120026	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
878	☐	Kona.Tulasi Rani - GMr material received mrn to be update	20250120034	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
879	☐		20250121021	Electrical	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	

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880	☐		20250121022	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	
881	☐		20250121024	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	
882						