

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 25-01-2025	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
164	1177	☐	Divya Bai.K - Awaiting for audit approval	20250108008	Cement	CEMT9218-Cement-PPC---50kg-Bag	Fully delivered
169	1182	☐	Divya Bai.K - MRN to be update	20250108043	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
171	1184	☐	Divya Bai.K - Material received-MRN done	20250110005	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
173	1186	☐	Divya Bai.K - awaiting for audit approval	20250111013	Sanitary CP	SACP6074-Sanitary CP-CP Long Body---Nos.	Fully delivered
179	1192	☐	Divya Bai.K - Delivery by 25-01-2025	20250121032	Plumbing	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos	No
180	1193	☐	Divya Bai.K - MRN to be update.	20250121033	Plumbing	PLUM1632-Plumbing-CPVC-Coupling-32mm-Nos.	Fully delivered
181	1194	☐	Divya Bai.K - Delivery by 27-01-2025	20250121034	Plumbing	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos.	No
182	1195	☐	Divya Bai.K - MRN to be update.	20250122030	Plumbing	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos.	Fully delivered
183	1196	☐	Divya Bai.K - MRN to be update.	20250122032	Plumbing	PLUM5085-Plumbing-CPVC Ball valve--50mm-Nos.	Fully delivered
184	1197	☐	Divya Bai.K - Delivery by 27-01-2025	20250124001	Chemical	CHEM6602-Chemical-Tile Adhesive---20Kgs-Bag	No
185	1198	☐	Divya Bai.K - MRN to be update.	20250124002	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	Fully delivered
186	1199	☐	Divya Bai.K - MRN to be update.	20250124003	General Items	GENE1417-General Items-Sponges--12 pack-Nos	Fully delivered
188	1201	☐	Divya Bai.K - Material received, awaiting for audit approval.	20250125001	Steel	STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos	Fully delivered
189	1202	☐	Divya Bai.K - Material received, awaiting for audit approval.	20250125002	Steel	STEL1072-Steel-MS Grill--600WX600Hmm-Kgs	Fully delivered
190	1203	☐	Divya Bai.K - Material received, awaiting for audit approval.	20250127022	Plants	PLNT3289-Plants-Plant--Misc-Nos.	Fully delivered
192	1205	☐	Divya Bai.K - Material received, awaiting for audit approval	20250128027	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	Fully delivered
193	1206	☐	Divya Bai.K - Material received, awaiting for audit approval.	20250128028	Plumbing	PLUM5792-Plumbing-HDPE pipe-PN16-OD20ID17.5-mts	Fully delivered

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194	1207	☐	Divya Bai.K - Material received, awaiting for audit approval.	20250128029	Plumbing	PLUM5065-Plumbing-HDPE pipe-PN6-OD50ID47.4-mts	Fully delivered
195	1208	☐		20250201001	Miscellaneous	MISC8085-Miscellaneous-Convex Mirror--600Dmm-Nos.	
196	1209	☐		20250203001	Steel	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	
197	1210	☐		20250203002	Steel	STEL1072-Steel-MS Grill--600WX600Hmm-Kgs	
198	1211	☐	Divya Bai.K - Material received-MRN to be update	20250203008	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
199	1212	☐	Divya Bai.K - Material received-MRN to be update	20250203009	Electrical	ELEC8024-Electrical-Al service wire-2mm-South King-90mtrs-Bundles	
200	1213	☐	Divya Bai.K - Material received-MRN to be update	20250203023	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	
201	1214	☐	Divya Bai.K - Delivery by 10.02.2025	20250204003	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	No
202	1215	☐	Divya Bai.K - Material received-MRN done	20250204004	Tiles	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	Fully delivered
203	1216	☐	Divya Bai.K - Material received-MRN to be update	20250204007	Chemical	CHEM6602-Chemical-Tile Adhesive---20Kgs-Ba	Fully delivered
204	1217	☐	Divya Bai.K - Delivery by 10.02.2025	20250205008	Consumables	CONS8187-Consumables-Mopping cloth--Misc-Nos.	No
205	1218	☐	Divya Bai.K - Delivery by 10.02.2025	20250205009	Stationary	STAT8753-Stationary-Pencil---Misc-Boxes	No
206	1219	☐	Divya Bai.K - Delivery by 10.02.2025	20250205010	Stationary	STAT3016-Stationary-pen-black color-Cello Fine grip-Misc-Nos	No
207	1220	☐	Divya Bai.K - Delivery by 10.02.2025	20250205020	Plants	PLNT9547-Plants-Grass-Country Grass--Misc-Bags	No
208	1221	☐	Divya Bai.K - Delivery by 10.02.2025	20250205026	Windows	WIND6386-Windows-UPVC-Fixed--1200WX1200Hmm-Nos	No
209	1222	☐	Divya Bai.K - Delivery by 10.02.2025	20250205027	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
210	1223	☐	Divya Bai.K - Delivery by 10.02.2025	20250205045	Doors	DOOR8917-Doors-Panel door-2Panel - 825Wx2075Hmmx32mm-Nos	No
211	1224	☐	Divya Bai.K - Delivery by 10.02.2025	20250205046	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	No
212	1225	☐	Divya Bai.K - Delivery by 10.02.2025	20250206026	Electrical	ELEC9531-Electrical-3 pin plug-Conducting Bends-25X1.2mm-Nos.	No
213	1226	☐	Divya Bai.K - Delivery by 10.02.2025	20250206027	Steel	STEL1948-Steel-Tor Steel-8mm-Kgs [	No
214	1227	☐	Divya Bai.K - Delivery by 10.02.2025	20250207007	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
215	1228	☐	Divya Bai.K - Delivery by 10.02.2025	20250207030	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	No

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216	1229	☐	Divya Bai.K - Delivery by 10.02.2025	20250207033	Chemical	CHEM6688-Chemical-Water proofing Chemical-Asian Paint Sheath Exterior-4ltrs-Nos.	No
217	1230	☐		20250208037	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	
218	1231	☐		20250208038	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	
219	1232	☐		20250210001	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	
220	1233	☐		20250210002	Electrical	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	
221	1234	☐		20250210018	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxes	
222	1235	☐		20250210019	General Items	GENE1944-General Items-Teflon tapes---Nos.	
223	1236	☐		20250210020	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	
224	1237	☐		20250210021	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	
225	1238	☐		20250210022	Sanitary CP	SACPI613-Sanitary CP-SS Sink--500X430mm-Nos.	
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487	1500	☐					