

MHPL SOV III Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
138	1151	☐	Kona.Tulasi Rani - Material not received. PO to be closed by closure form	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
214	1227	☐	Kona.Tulasi Rani - Work completed.Mrn to be update	20250207007	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	Fully delivered
215	1228	☐	Kona.Tulasi Rani - material received mrn done	20250207030	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Fully delivered
216	1229	☐	Kona.Tulasi Rani - Material received mrn to be update	20250207033	Chemical	CHEM6688-Chemical-Water proofing Chemical-Asian Paint Sheath Exterior-4ltrs-Nos.	Fully delivered
217	1230	☐	Kona.Tulasi Rani - Material received installation pending	20250208037	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	Fully delivered
219	1232	☐	Kona.Tulasi Rani - material received mrn done	20250210001	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
228	1241	☐	Kona.Tulasi Rani - material will delivery by 02-03-25	20250210037	Sanitary CP	SACP6437-Sanitary CP-SS Sink--Misc-Nos.	No
229	1242	☐	Kona.Tulasi Rani - material will dleivery by 02-03-25	20250210038	Sanitary CP	SACP6437-Sanitary CP-SS Sink--Misc-Nos.	No
230	1243	☐	Kona.Tulasi Rani - material will delivery by 28-02-25	20250210060	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	No
236	1249	☐	Kona.Tulasi Rani - material will delivery by 28-02-25	20250212011	Tiles	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	No
238	1251	☐	Kona.Tulasi Rani - material will delivery by 28-02-25	20250212013	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
239	1252	☐	Kona.Tulasi Rani - material will delivery by 28-02-25	20250212022	Tiles	TILE8489-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown DK -250X375mm-Sqm	Fully delivered
240	1253	☐	Kona.Tulasi Rani - material will delivery by 28-02-25	20250212030	Plumbing	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos	Fully delivered
241	1254	☐	Kona.Tulasi Rani - material will delivery by 28-02-25	20250212031	Plumbing	PLUM3091-Plumbing-CPVC Tank nipple--40mm-Nos.	No
247	1260	☐	Kona.Tulasi Rani - Material received mrn to be update	20250220021	Plants	PLNT9547-Plants-Grass-Country Grass--Misc-Bags	No
248	1261	☐	Kona.Tulasi Rani - Material will delivery by 28-02-25	20250221010	Steel	STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos	No
249	1262	☐	Kona.Tulasi Rani - Material will delivery by 28-02-25	20250221011	Steel	STEL1072-Steel-MS Grill--600WX600Hmm-Kgs	No
250	1263	☐	Kona.Tulasi Rani - material received mrn updated	20250222018	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
251	1264	☐	Kona.Tulasi Rani - material received mrn to be updated	20250222019	Tools	TOOL1467-Tools-Plastic Gampa---425mm-Nos	No

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252	1265	☐	Kona.Tulasi Rani - material received mrn to be updated	20250222020	Paints	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	No
253	1266	☐	Kona.Tulasi Rani - material received mrn to be updated	20250222034	Plumbing	PLUM4277-Plumbing-CPVC Ball valve--20mm-Nos.	No
254	1267	☐	Kona.Tulasi Rani - material received mrn to be updated	20250222038	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos	No
255	1268	☐		20250222039	General Items	GENE1944-General Items-Teflon tapes---Nos.	No
256	1269	☐	Kona.Tulasi Rani - material received mrn to be updated	20250222040	Sanitary CP	SACP9522-Sanitary CP-CP Bottle Trap---Nos	No
257	1270	☐					
258	1271	☐					
259	1272	☐					
260	1273	☐					
261	1274	☐					
262	1275	☐					
263	1276	☐					
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265	1278	☐					
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267	1280	☐					
268	1281	☐					
269	1282	☐					
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275	1288	☐					
276	1289	☐					

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277	1290	☐					
278	1291	☐					
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281	1294	☐					
282	1295	☐					
283	1296	☐					
284	1297	☐					
285	1298	☐					
286	1299	☐					
287	1300	☐					
288	1301	☐					
289	1302	☐					
290	1303	☐					
291	1304	☐					
292	1305	☐					
293	1306	☐					
294	1307	☐					
295	1308	☐					
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301	1314	☐					
302	1315	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
303	1316	☐					
304	1317	☐					
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307	1320	☐					
308	1321	☐					
309	1322	☐					
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327	1340	☐					
328	1341	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
329	1342	☐					
330	1343	☐					
331	1344	☐					
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333	1346	☐					
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335	1348	☐					
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353	1366	☐					
354	1367	☐					

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355	1368	☐					
356	1369	☐					
357	1370	☐					
358	1371	☐					
359	1372	☐					
360	1373	☐					
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380	1393	☐					

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381	1394	☐					
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385	1398	☐					
386	1399	☐					
387	1400	☐					
388	1401	☐					
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405	1418	☐					
406	1419	☐					

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407	1420	☐					
408	1421	☐					
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425	1438	☐					
426	1439	☐					
427	1440	☐					
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429	1442	☐					
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431	1444	☐					
432	1445	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
433	1446	☐					
434	1447	☐					
435	1448	☐					
436	1449	☐					
437	1450	☐					
438	1451	☐					
439	1452	☐					
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448	1461	☐					
449	1462	☐					
450	1463	☐					
451	1464	☐					
452	1465	☐					
453	1466	☐					
454	1467	☐					
455	1468	☐					
456	1469	☐					
457	1470	☐					
458	1471	☐					

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459	1472	☐					
460	1473	☐					
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464	1477	☐					
465	1478	☐					
466	1479	☐					
467	1480	☐					
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475	1488	☐					
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483	1496	☐					
484	1497	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
485	1498	☐					
486	1499	☐					
487	1500	☐					