

MHTR Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material 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	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	No
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.	No
817	☐	Kona.Tulasi Rani - GHT to MHTR	20250104001	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-No	No
874	☐	Kona.Tulasi Rani - GMR to HVRD material received mrn pending	20250118012	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
900	☐		20250124016	Peripherals	COMP8124-Peripherals-laptop Adaptor-Acer-Misc-Nos.	No
926	☐		20250130009	Plumbing	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
952	☐		20250206016	Steel	STEL8653-Steel-MS Gate--Misc-Kgs	No
953	☐		20250206015	Windows	WIND2838-Windows-Al Sliding with mesh---1200WX1200Hmm-Nos	No
954	☐		20250206014	Steel	STEL8653-Steel-MS Gate--Misc-Kgs	No
955	☐		20250206013	Doors	DOOR8194-Doors-Panel door-2Panel -675Wx2075Hmxx32mm-Nos.	No
957	☐		20250205032	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	No
958	☐		20250205031	Paints	PAIN5379-Paints-Enamel-Black -Asian Apcolite-1Ltr-Can	No
971	☐		20250213018	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
973	☐		20250213016	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos	No
974	☐		20250213015	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos	No
989						
991						

MHTR Req -PO tracker



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
921	☐	20250205013	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Purchase	20250205018	PO not prepared/issued	po not issued