

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
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
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
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
257	1270	☐					
258	1271	☐					
259	1272	☐					
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261	1274	☐					
262	1275	☐					

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263	1276	☐					
264	1277	☐					
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268	1281	☐					
269	1282	☐					
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278	1291	☐					
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284	1297	☐					
285	1298	☐					
286	1299	☐					
287	1300	☐					
288	1301	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
289	1302	☐					
290	1303	☐					
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293	1306	☐					
294	1307	☐					
295	1308	☐					
296	1309	☐					
297	1310	☐					
298	1311	☐					
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314	1327	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
315	1328	☐					
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317	1330	☐					
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319	1332	☐					
320	1333	☐					
321	1334	☐					
322	1335	☐					
323	1336	☐					
324	1337	☐					
325	1338	☐					
326	1339	☐					
327	1340	☐					
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329	1342	☐					
330	1343	☐					
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332	1345	☐					
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340	1353	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
341	1354	☐					
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358	1371	☐					
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367	1380	☐					
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388	1401	☐					
389	1402	☐					
390	1403	☐					
391	1404	☐					
392	1405	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
393	1406	☐					
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417	1430	☐					
418	1431	☐					

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419	1432	☐					
420	1433	☐					
421	1434	☐					
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443	1456	☐					
444	1457	☐					

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445	1458	☐					
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455	1468	☐					
456	1469	☐					
457	1470	☐					
458	1471	☐					
459	1472	☐					
460	1473	☐					
461	1474	☐					
462	1475	☐					
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467	1480	☐					
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469	1482	☐					
470	1483	☐					

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471	1484	☐					
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476	1489	☐					
477	1490	☐					
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484	1497	☐					
485	1498	☐					
486	1499	☐					
487	1500	☐					