

MHTR Req -PO tracker



Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
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MHTR Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
814	☐	Kona.Tulasi Rani – some work is going on SOW 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 SOW 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 SOW site.material will be delivery after 15days	20250103036	Miscellaneous	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos.	No
874	☐	Kona.Tulasi Rani – GMR to HVRD material received mrn pending	20250118012	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
926	☐		20250130009	Plumbing	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
952	☐		20250206016	Steel	STEL8653-Steel-MS Gate-Misc-Kgs	No
954	☐		20250206014	Steel	STEL8653-Steel-MS Gate-Misc-Kgs	No
957	☐		20250205032	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	No
971	☐		20250213018	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
974	☐		20250213015	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EMC with seat cover-white---Nos	No
989	☐		20250215016	Plumbing	PLUM8302-Plumbing-HDPE pipe-PN16-0D75ID6601-mts	No
1014	☐		20250214030	Tools	TOOL1467-Tools-Plastic Gampa---425mm-Nos	No
1016	☐		20250214027	Tools	TOOL1775-Tools-Mesurment Tapes-Fibre-Freemans-100m-Nos	No
1019	☐		20250214024	Doors	DOOR1639-Doors-Panel door-2Panel -675Wx2025Hmx32mm-Nos	No
1024	☐		20250225012	Electrical	ELEC2844-Electrical-Wall Light-Type 8-Misc-Nos.	No
1032	☐		20250224005	Building Material	BUIL6832-Building Material-Manhole Set FRP-Round-530mm 40T-Nos	No
1055	☐		20250228013	Hardware	HARD2155-Hardware-Bombay Nails--62. 50mm-Kgs	No

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1056	☐		20250226030	Plumbing	PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs-Nos	No
1057	☐		20250226029	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm--Nos	No
1058	☐		20250226028	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	No
1059	☐		20250226027	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover--white--Nos	No
1061	☐		20250226025	Paints	PAIN3167-Paints-White cement--25Kgs-Bag	No
1062	☐		20250226024	Paints	PAINT7278-Paints-Floor paint-Grey-Indigo-4ltrs-Can	No
1073	☐		20250228034	Tools	T00L1719-Tools-Helmets Staff and Visitors---Nos	No
1074	☐		20250305029	Paints	PAIN9331-Paints-Enamel-Black-Asian Apcolite-4ltrs-Can	
1075	☐		20250305028	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	
1076	☐	Kona.Tulasi Rani - material received mrn done.awaiting for audit approval	20250305026	Sanitary CP	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	Fully delivered
1077	☐	Kona.Tulasi Rani - material received mrn done.awaiting for audit approval	20250305025	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos	Fully delivered
1081	☐	Kona.Tulasi Rani - material received mrn done.awaiting for audit approval	20250304041	Electrical	ELEC4199-Electrical-MCB--10 amps-Nos.	Fully delivered
1082	☐	Kona.Tulasi Rani - material received mrn done.awaiting for audit approval	20250304040	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
1083	☐		20250304039	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundle	
1084	☐		20250304038	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	
1085	☐		20250303016	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1086	☐		20250301027	Peripherals	COMP4305-Peripherals-laptop Adaptor-Dell-Misc-Nos.	
1087	☐		20250301026	Stationary	STAT4079-Stationary-Binder Clips---15mm-Nos	
1089	☐	Kona.Tulasi Rani - material received mrn done.awaiting for audit approval	20250301024	General Items	GENE1417-General Items-Sponges--12 pack-Nos	Fully delivered
1090	☐		20250301023	Consumables	CONS2830-Consumables-First Aid Kit--Misc-Nos	

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1091	☐		20250301022	Peripherals	COMP8311-Peripherals-Micro SD Card--64GB-Nos	
1092	☐		20250301021	General Items	GENE9460-General Items-Safety Jackets-Orange-No	
1093	☐		20250301020	General Items	GENE6616-General Items-Recron---Nos.	
1094	☐		20250301019	Consumables	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	
1095	☐		20250301018	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	
1097	☐	Kona.Tulasi Rani - material received mrn approval pending from audit	20250228040	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Fully delivered
1100	☐		20240304029	Steel	STEL1319-Steel-MS ISMB-C class-250X125X600Lmm-Kgs	Partially delivered
1110	☐		20240307040	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1111	☐		20240307042	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1123						