

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
228		☐	Kona.Tulasi Rani - Work yet to start	20250121017	Equipment	EQPT2927-Equipment-Lift--Misc-Nos.	No
229	1241	☐	Kona.Tulasi Rani - Mrn updated Awaiting for audit approval	20250210037	Sanitary CP	SACP6437-Sanitary CP-SS Sink--Misc-Nos.	Fully delivered
239	1251	☐	Kona.Tulasi Rani - Material will be delivered by 28-03-25	20250212013	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
278	1290	☐	Kona.Tulasi Rani - Material will be delivered by 28-03-25	20250307023	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	No
280	1292	☐	Kona.Tulasi Rani - Mrn updated Awaiting for audit approval	20250308003	Consumables	CONS7495-Consumables-Air Freshner--- Misc-Nos	Fully delivered
285	1297	☐	Kona.Tulasi Rani - Mrn updated Awaiting for audit approval	20250311047	Paints	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	Fully delivered
286	1298	☐	Kona.Tulasi Rani - Mrn updated Awaiting for audit approval	20250311057	Tiles	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	Fully delivered
289	1301	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250319027	Chemical	CHEM6602-Chemical-Tile Adhesive---20Kgs-Bag	Fully delivered
290	1302	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250321005	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos	Fully delivered
291	1303	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250321006	Hardware	HARD7695-Hardware-Fischer Plug--6mm-Boxes	Fully delivered
292	1304	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250321007	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
293	1305	☐	Kona.Tulasi Rani - Material will be delivered by 07-04-25	20250321018	Windows	WIND6386-Windows-UPVC-Fixed--1200WX1200Hmm-Nos	No
294	1306	☐	Kona.Tulasi Rani - Material will be delivered by 07-04-25	20250321019	Windows	WIND1219-Windows-UPVC-Sliding with mesh-1200WX1200Hmm-Nos.	No
295	1307	☐	Kona.Tulasi Rani - Material received mrn done awaiting for audit approval	20250321020	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	Fully delivered
296	1308	☐					
297	1309	☐					
298	1310	☐					
299	1311	☐					

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300	1312	☐					
301	1313	☐					
302	1314	☐					
303	1315	☐					
304	1316	☐					
305	1317	☐					
306	1318	☐					
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310	1322	☐					
311	1323	☐					
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313	1325	☐					
314	1326	☐					
315	1327	☐					
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324	1336	☐					
325	1337	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
326	1338	☐					
327	1339	☐					
328	1340	☐					
329	1341	☐					
330	1342	☐					
331	1343	☐					
332	1344	☐					
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334	1346	☐					
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350	1362	☐					
351	1363	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
352	1364	☐					
353	1365	☐					
354	1366	☐					
355	1367	☐					
356	1368	☐					
357	1369	☐					
358	1370	☐					
359	1371	☐					
360	1372	☐					
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376	1388	☐					
377	1389	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
378	1390	☐					
379	1391	☐					
380	1392	☐					
381	1393	☐					
382	1394	☐					
383	1395	☐					
384	1396	☐					
385	1397	☐					
386	1398	☐					
387	1399	☐					
388	1400	☐					
389	1401	☐					
390	1402	☐					
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392	1404	☐					
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402	1414	☐					
403	1415	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
404	1416	☐					
405	1417	☐					
406	1418	☐					
407	1419	☐					
408	1420	☐					
409	1421	☐					
410	1422	☐					
411	1423	☐					
412	1424	☐					
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425	1437	☐					
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427	1439	☐					
428	1440	☐					
429	1441	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
430	1442	☐					
431	1443	☐					
432	1444	☐					
433	1445	☐					
434	1446	☐					
435	1447	☐					
436	1448	☐					
437	1449	☐					
438	1450	☐					
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449	1461	☐					
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453	1465	☐					
454	1466	☐					
455	1467	☐					

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
456	1468	☐					
457	1469	☐					
458	1470	☐					
459	1471	☐					
460	1472	☐					
461	1473	☐					
462	1474	☐					
463	1475	☐					
464	1476	☐					
465	1477	☐					
466	1478	☐					
467	1479	☐					
468	1480	☐					
469	1481	☐					
470	1482	☐					
471	1483	☐					
472	1484	☐					
473	1485	☐					
474	1486	☐					
475	1487	☐					
476	1488	☐					
477	1489	☐					
478	1490	☐					
479	1491	☐					
480	1492	☐					
481	1493	☐					

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482	1494	☐					
483	1495	☐					
484	1496	☐					
485	1497	☐					
486	1498	☐					
487	1499	☐					
488	1500	☐					