

MHTR Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
952	☐	Kona.Tulasi Rani - internal transfer from GHT to MHTR	20250206016	Steel	STEL8653-Steel-MS Gate--Misc-Kgs	No
954	☐	Kona.Tulasi Rani - internal transfer from GHT to MHTR	20250206014	Steel	STEL8653-Steel-MS Gate--Misc-Kgs	No
989	☐	Kona.Tulasi Rani - po to be cancelled	20250215016	Plumbing	PLUM8302-Plumbing-HDPE pipe-PN16-OD75ID6601-mts	No
1056	☐		20250226030	Plumbing	PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs-Nos	No
1061	☐	Kona.Tulasi Rani - no stock @supplier	20250226025	Paints	PAIN3167-Paints-White cement--25Kgs-Bag	No
1074	☐	Kona.Tulasi Rani - part received remaining required	20250305029	Paints	PAIN9331-Paints-Enamel-Black-Asian Apcolite-4Ltrs-Can	Partially delivered
1090	☐	Kona.Tulasi Rani - Material will delivery by 17-04-25	20250301023	Consumables	CONS2830-Consumables-First Aid Kit--Misc-Nos	
1093	☐	Kona.Tulasi Rani - material will delivery by 21-04-25	20250301020	General Items	GENE6616-General Items-Recron---Nos.	
1110	☐	Kona.Tulasi Rani - Suppier to GVRc	20240307040	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1111	☐	Kona.Tulasi Rani - Supplier to GV-1	20240307042	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1151	☐	Kona.Tulasi Rani - part received remianing required	20250312009	Sanitary CP	SACP1613-Sanitary CP-SS Sink-500X430mm-Nos	Partially delivered
1154	☐	Kona.Tulasi Rani - Excess material from GHT to MHTR	20250311056	Tiles	TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm	No
1155	☐	Kona.Tulasi Rani - Excess material from GHT to MHTR	20250311055	Tiles	TILE3011-Tiles-Floor Tiles-Vitrified-Ispira Crema Marfil-600x1200mm-Sqm	No
1156	☐	Kona.Tulasi Rani - Excess material from GHT to MHTR	20250311054	Building Material	BUIL4815-Building Material-RCC-Square Manhole-600X600mm-Cover & 700X700mm Frame-Nos.	No
1157	☐	Kona.Tulasi Rani - Excess material from GHT to MHTR	20250311053	Plumbing	PLUM2513-Plumbing-Open well submersible pump-3phase-KOS-538-5HP-Nos.	No
1158	☐	Kona.Tulasi Rani - Excess material from GHT to MHTR	20250311052	Furniture & fixtures	FUNF1225-Furniture & fixtures-SS Stand--Table top 600x600mm-Nos	No
1160	☐	Kona.Tulasi Rani - Excess material from GHT to MHTR	20250311050	Consumables	CONS9504-Consumables-R0 Plant-Misc-Misc-Nos.	No
1196	☐	Kona.Tulasi Rani - material will dleivery by 21-04-25	20250318009	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1218	☐	Kona.Tulasi Rani - material will delivery by 17-04-25	20250320011	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	
1237	☐	Kona.Tulasi Rani - material will delivery by 21-04-25	20250401048	Electrical	ELEC4960-Electrical-PVC Strip Connectors--32amps-Nos.	
1241	☐	Kona.Tulasi Rani - Material received DC pending from GMR	20250401035	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1244	☐	Kona.Tulasi Rani - material received mrn to be update	20250401009	Consumables	CONS5033-Consumables-Floor cleaner--1 lts-Nos	No
1245	☐	Kona.Tulasi Rani - material received mrn to be update	20250401008	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	No
1247	☐	Kona.Tulasi Rani - material will delivery by 21-04-25	20250327030	Electrical	ELEC1506-Electrical-DOL Starter-3Phase-Manual-L&T-MK1-SS96210COTO--Nos	No
1249	☐	Kona.Tulasi Rani - material will delivery by 17-04-25	20250327028	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	No
1261	☐	Kona.Tulasi Rani - material delivered mrn to be update	20250409005	Sanitary CP	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	Partially delivered
1263	☐	Kona.Tulasi Rani - material will dleivery by 21-04-25	20250408026	Chemical	CHEM8749-Chemical-Fosroc Conbextra GP2--25kgs-Nos	No
1268	☐		20250405005	Plumbing	PLUM3642-Plumbing-Dewatering Cutter type CI pump-Single phase-1.75HP-Nos.	No
1269	☐	Kona.Tulasi Rani - material will delivery by 21-04-25	20250404024	Doors	DOOR3058-Doors-Flush Door--600x1500mmx30mm-Nos.	No
1271	☐	Kona.Tulasi Rani - material received mrn to be update	20250404022	Hardware	HARD7833-Hardware-Concrete Tape--75mmX85mtrs-Nos	Partially delivered
1274	☐	Kona.Tulasi Rani - material received mrn to be updated	20250404011	Stationary	STAT5222-Stationary-Permanent Marker---Black-Nos	No
1276	☐	Kona.Tulasi Rani - material received mrn to be updated	20250404009	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	No
1277	☐	Kona.Tulasi Rani - material received mrn to be updated	20250404008	Consumables	CONS8873-Consumables-Colin 500 ml---Misc-Nos	No
1280	☐	Kona.Tulasi Rani - no stock @supplier	20250403023	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
1283	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250416011	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos	No
1284	☐	Kona.Tulasi Rani - GHT to GVRC	20250415038	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	No
1285	☐	Kona.Tulasi Rani - GMR to MPL	20250415032	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1286	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250415008	Electrical	ELEC4444-Electrical-LED Street Light-5700K-45W-Nos.	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1287	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250415007	Electrical	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2. 5SqmmX90mtrs-Bundles	No
1288	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250414052	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1289	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250414009	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1291	☐	Kona.Tulasi Rani - Material received mrn to be update	20250412002	Furniture & fixtures	FUNF6250-Furniture & fixtures-Mirror without frame--600x950mm-Nos	Partially delivered
1292	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250411009	Stationary	STAT1870-Stationary-Executive Bond papers---Misc-Bundles	No
1293	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250411008	Stationary	STAT5876-Stationary-Paper A3--Misc-Bundles	No
1294	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250411007	Consumables	CONST7495-Consumables-Air Freshner---Misc-Nos	No
1295	☐	Kona.Tulasi Rani - Material delivered mrn to be update	20250411003	Stationary	STAT7305-Stationary-Paper A5--Misc-Bundles	Partially delivered
1296	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250411002	General Items	GENE1944-General Items-Teflon tapes---Nos	No
1299	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250410029	Tools	TOOL4542-Tools-Hammer Drilling Machine--GBH 5 40D-Nos.	No
1301	☐	Kona.Tulasi Rani - Material received mrn to be update	20250409011	Paints	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	Partially delivered
1302	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250409010	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
1303	☐	Kona.Tulasi Rani - material received mrn to be update	20250409009	Paints	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	Partially delivered
1304						

MHTR Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1246		☐	20250415037	PAIN7286-Paints-Wall Putty Cement---30 Kgs-Bags	Purchase	20250416013	PO not prepared/issued	Partially Approved
1247		☐	20250415036	PLUM7889-Plumbing-PVC SWR- Door Tee-75mmx45-Nos.	Purchase	20250416012	PO not prepared/issued	PO Opened, Awaiting For Submit
1249		☐	20250415035	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mt	Purchase	20250416010	PO not prepared/issued	Partially Approved
1250		☐	20250415038	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	Purchase	20250416009	PO not prepared/issued	PO Opened, Awaiting For Submit