

MHTR Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1280		☐	20250411003	COMP7995-Peripherals-Smart Phone-Android-Misc-Nos.	Purchase	20250418024	PO not prepared/issued	PO Opened, Awaiting For Submit
1297								

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
1074	☐	Kona.Tulasi Rani - Material receievd mrn approved	20250305029	Paints	PAIN9331-Paints-Enamel-Black-Asian Apcolite-4Ltrs-Can	Partially delivered
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
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-RO Plant-Misc-Misc-Nos.	No
1196	☐	Kona.Tulasi Rani - Part receievd remaining required	20250318009	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Partially delivered
1247	☐	Kona.Tulasi Rani - material will delivery by 21-04-25	20250327030	Electrical	ELEC1506-Electrical-DOL Starter-3Phase-Manual-L&T-MK1-SS96210COT0--Nos	No
1284	☐	Kona.Tulasi Rani - GHT to GVRc	20250415038	Building Material	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	No
1299	☐	Kona.Tulasi Rani - material will delivery by 25-04-25	20250410029	Tools	TOOL4542-Tools-Hammer Drilling Machine--GBH 5 40D-Nos.	No
1305	☐		20250416012	Plumbing	PLUM7889-Plumbing-PVC SWR-Door Tee-75mmx45-Nos.	No

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1309	☐		20250422032	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos	No
1311	☐		20250422013	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
1312	☐	Kona.Tulasi Rani - Material received awaiting for audit approval	20250422012	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	Partially delivered
1313	☐		20250421022	Miscellaneous	MISC8673-Miscellaneous-Ductable Split AC--Misc-Nos.	No
1323	☐		20250418014	Peripherals	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos	No
1324	☐		20250418013	Peripherals	COMP4966-Peripherals-Router-Sim Based-Misc-Nos	No
1326	☐		20250417017	Tiles	TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm	No
1328	☐		20250417015	Electrical	ELEC2312-Electrical-Fiber Box--450X350X225mm-Nos.	No
1331	☐		20250417007	Hardware	HARD7211-Hardware-Hacksaw blade Double---Boxes	No
1332						