

# MHTR Material delivery tracker

| Sl. No | Task completed           | Latest Comment                                                   | PO no.      | Item category        | Item description/SKU                                                                 | Material delivered? |
|--------|--------------------------|------------------------------------------------------------------|-------------|----------------------|--------------------------------------------------------------------------------------|---------------------|
| 952    | <input type="checkbox"/> | Kona.Tulasi Rani - internal transfer from GHT to MHTR            | 20250206016 | Steel                | STEL8653-Steel-MS Gate--Misc-Kgs                                                     | No                  |
| 954    | <input type="checkbox"/> | Kona.Tulasi Rani - internal transfer from GHT to MHTR            | 20250206014 | Steel                | STEL8653-Steel-MS Gate--Misc-Kgs                                                     | No                  |
| 989    | <input type="checkbox"/> | Kona.Tulasi Rani - po to be cancelled                            | 20250215016 | Plumbing             | PLUM8302-Plumbing-HDPE pipe-PN16-OD75ID6601-mts                                      | No                  |
| 1056   | <input type="checkbox"/> |                                                                  | 20250226030 | Plumbing             | PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs-Nos                                    | No                  |
| 1110   | <input type="checkbox"/> | Kona.Tulasi Rani - Suppier to GVRc                               | 20240307040 | Cement               | CEMT9218-Cement-PPC---50kg-Bag                                                       | No                  |
| 1111   | <input type="checkbox"/> | Kona.Tulasi Rani - Supplier to GV-1                              | 20240307042 | Cement               | CEMT9218-Cement-PPC---50kg-Bag                                                       | No                  |
| 1154   | <input type="checkbox"/> | Kona.Tulasi Rani - Excess material from GHT to MHTR              | 20250311056 | Tiles                | TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm                            | No                  |
| 1155   | <input type="checkbox"/> | Kona.Tulasi Rani - Excess material from GHT to MHTR              | 20250311055 | Tiles                | TILE3011-Tiles-Floor Tiles-Vitrified-Ispira Crema Marfil-600x1200mm-Sqm              | No                  |
| 1156   | <input type="checkbox"/> | 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   | <input type="checkbox"/> | Kona.Tulasi Rani - Excess material from GHT to MHTR              | 20250311053 | Plumbing             | PLUM2513-Plumbing-Open well submersible pump-3phase-KOS-538-5HP-Nos.                 | No                  |
| 1158   | <input type="checkbox"/> | Kona.Tulasi Rani - Excess material from GHT to MHTR              | 20250311052 | Furniture & fixtures | FUNF1225-Furniture & fixtures-SS Stand--Table top 600x600mm-Nos                      | No                  |
| 1160   | <input type="checkbox"/> | Kona.Tulasi Rani - Excess material from GHT to MHTR              | 20250311050 | Consumables          | CONS9504-Consumables-RO Plant-Misc-Misc-Nos.                                         | No                  |
| 1247   | <input type="checkbox"/> | 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   | <input type="checkbox"/> | Kona.Tulasi Rani - MRN completed awaiting for audit approval     | 20250415038 | Building Material    | BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm                       | Partially delivered |
| 1299   | <input type="checkbox"/> | Kona.Tulasi Rani - material will delivery by 25-04-25            | 20250410029 | Tools                | TOOL4542-Tools-Hammer Drilling Machine--GBH 5 40D-Nos.                               | No                  |
| 1309   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250422032 | Promotions           | PROM9488-Promotions-Flyers--News Paper size-Nos                                      | Partially delivered |
| 1311   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250422013 | Electrical           | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                                   | Partially delivered |

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| 1313   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250421022 | Miscellaneous | MISC8673-Miscellaneous-Ductable Split AC--Misc-Nos.                       | No                  |
| 1326   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250417017 | Tiles         | TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm | No                  |
| 1328   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250417015 | Electrical    | ELEC2312-Electrical-Fiber Box--450X350X225mm-Nos.                         | No                  |
| 1339   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250430002 | Sanitary CP   | SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos                | No                  |
| 1341   | <input type="checkbox"/> |                                                                  | 20250429012 | Cement        | CEMT9218-Cement-PPC---50kg-Bag                                            | No                  |
| 1345   | <input type="checkbox"/> | Kona.Tulasi Rani - MRN completed awaiting for audit approval     | 20250428015 | Sanitary CP   | SACP7374-Sanitary CP-CP Angle Cock---Nos.                                 | Partially delivered |
| 1351   | <input type="checkbox"/> | Kona.Tulasi Rani - MRN completed awaiting for audit approval     | 20250425005 | General Items | GENE6616-General Items-Recron---Nos.                                      | Partially delivered |
| 1359   | <input type="checkbox"/> |                                                                  | 20250424016 | Paints        | PAIN3167-Paints-White cement--25Kgs-Bags                                  | No                  |
| 1361   | <input type="checkbox"/> | Kona.Tulasi Rani - MRN completed awaiting for audit approval     | 20250508004 | Hardware      | HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos                          | Partially delivered |
| 1362   | <input type="checkbox"/> | Kona.Tulasi Rani - MRN completed awaiting for audit approval     | 20250508003 | Doors         | DOOR1639-Doors-Panel door-2Panel -675Wx2025Hmmx32mm-Nos                   | Partially delivered |
| 1364   | <input type="checkbox"/> | Kona.Tulasi Rani - MRN completed awaiting for audit approval     | 20250508001 | Plumbing      | PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.                         | Partially delivered |
| 1367   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250506029 | Peripherals   | COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.                         | No                  |
| 1368   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250506028 | Electrical    | ELEC3007-Electrical-CI-Electrode-75X1800mm-Nos.                           | No                  |
| 1371   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250503021 | General Items | GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm                      | No                  |
| 1377   | <input type="checkbox"/> | Kona.Tulasi Rani - MRN completed awaiting for audit approval     | 20250502038 | Hardware      | HARD1877-Hardware-MS Nails--50mm-Kgs                                      | Partially delivered |
| 1380   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250502030 | Hardware      | HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-No                         | No                  |
| 1381   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250502013 | Cement        | CEMT9218-Cement-PPC---50kg-Bag                                            | Partially delivered |
| 1384   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250430007 | Paints        | PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags                            | Partially delivered |
| 1385   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250430006 | Paints        | PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos              | Partially delivered |
| 1386   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250514013 | Sanitary CP   | SACP1613-Sanitary CP-SS Sink--500X430mm-Nos                               | Partially delivered |

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| 1387   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250514012 | Sanitary CP       | SACP7101-Sanitary CP-CP Double Sq Jali---Nos.                            | Partially delivered |
| 1388   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250514011 | Plumbing          | PLUM2786-Plumbing-GI Ball Valve--15mm-Nos                                | Partially delivered |
| 1389   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250514010 | Electrical        | ELEC7074-Electrical-LED Flood Light-2700K Wipro-D910027-100W-Nos.        | Partially delivered |
| 1390   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250513034 | Building Material | BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm           | No                  |
| 1391   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250513020 | Electrical        | ELEC2354-Electrical-Metal Box--8Way-Nos.                                 | No                  |
| 1392   | <input type="checkbox"/> |                                                                  | 20250513019 | Electrical        | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles | No                  |
| 1393   | <input type="checkbox"/> |                                                                  | 20250513018 | Electrical        | ELEC7051-Electrical-LED Flood Light-6500K Wipro D915065-50W-No           | No                  |
| 1394   | <input type="checkbox"/> |                                                                  | 20250513017 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                           | No                  |
| 1395   | <input type="checkbox"/> |                                                                  | 20250513016 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                           | No                  |
| 1396   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250513015 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                           | No                  |
| 1397   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250513014 | Tools             | TOOL9464-Tools-Notched Trowel---Nos.                                     | No                  |
| 1398   | <input type="checkbox"/> |                                                                  | 20250510032 | Peripherals       | COMP5523-Peripherals-laptop Adaptor-HP-Misc-Nos.                         | No                  |
| 1399   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250510031 | Peripherals       | COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.                          | No                  |
| 1400   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250510030 | Consumables       | CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts                     | Partially delivered |
| 1401   | <input type="checkbox"/> |                                                                  | 20250510027 | Stationary        | STAT3831-Stationary-Binder Clips---25mm-Nos                              | No                  |
| 1402   | <input type="checkbox"/> |                                                                  | 20250510026 | Stationary        | STAT5901-Stationary-Paper A4--Misc-Bundles                               | No                  |
| 1403   | <input type="checkbox"/> |                                                                  | 20250510025 | Consumables       | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.                           | No                  |
| 1404   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250510024 | Consumables       | CONS8873-Consumables-Colin 500 ml---Misc-Nos                             | No                  |
| 1405   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250510023 | Peripherals       | COMP5828-Peripherals-Bio metric finger print reader--Misc-Nos.           | No                  |

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| 1406   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250508010 | Hardware      | HARD4319-Hardware-MS Nails--62. 5mm-Kgs                      | Partially delivered |
| 1407   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250508007 | Tools         | TOOL9438-Tools-Spade with handle---Misc-Nos                  | Partially delivered |
| 1410   | <input type="checkbox"/> |                                                                  | 20250517008 | Cement        | CEMT9218-Cement-PPC---50kg-Bag                               | No                  |
| 1411   | <input type="checkbox"/> |                                                                  | 20250516079 | General Items | GENE8119-General Items-Cardboard Tube--Misc-Nos              | No                  |
| 1412   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250516076 | General Items | GENE6616-General Items-Recron---Nos                          | Partially delivered |
| 1413   | <input type="checkbox"/> |                                                                  | 20250516063 | Consumables   | CONS8566-Consumables-Bombay Brooms Small---Misc-Nos          | No                  |
| 1414   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250516045 | General Items | GENE1944-General Items-Teflon tapes---Nos.                   | No                  |
| 1415   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250516044 | General Items | GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm | No                  |
| 1416   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250516028 | Paints        | PAIN4190-Paints-Powder Coating---Kgs                         | Partially delivered |
| 1417   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250516027 | Paints        | PAIN4190-Paints-Powder Coating---Kgs                         | Partially delivered |
| 1418   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250516026 | General Items | GENE1417-General Items-Sponges--12 pack-Nos                  | No                  |
| 1419   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250516025 | Stationary    | STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos  | No                  |
| 1420   | <input type="checkbox"/> |                                                                  | 20250516024 | Stationary    | STAT8800-Stationary-Cello Tapes --50Wmm-Nos.                 | No                  |
| 1421   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250516023 | Stationary    | STAT8951-Stationary-Project Folder---A3&A4-Nos               | No                  |
| 1422   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250516022 | Consumables   | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos             | No                  |
| 1423   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250515013 | Plumbing      | PLUM9472-Plumbing-Waterlevel Indicator---Nos                 | No                  |
| 1424   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250515011 | Tools         | TOOL7927-Tools-paint brush --75mm-Nos.                       | No                  |
| 1425   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250515010 | Hardware      | HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.             | No                  |
| 1426   | <input type="checkbox"/> |                                                                  | 20250515009 | Chemical      | CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts      | No                  |
| 1427   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250514045 | Cement        | CEMT9218-Cement-PPC---50kg-Bag                               | No                  |

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| 1428   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250514038 | Cement        | CEMT9218-Cement-PPC---50kg-Bag                            | No                  |
| 1430   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received awaiting for audit approval | 20250514025 | Plumbing      | PLUM9961-Plumbing-PVC Connection--600mm-Nos               | Partially delivered |
| 1431   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250514018 | Sanitary CP   | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.    | No                  |
| 1432   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250514017 | Equipment     | EQPT4648-Equipment-Diesel Generator--Misc-Nos             | No                  |
| 1433   | <input type="checkbox"/> | Kona.Tulasi Rani - Material will be delivered by 26-05-25        | 20250514014 | Sanitary CP   | SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs | No                  |

# MHTR Req -PO tracker



|      | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No.    | Item category/ SKU                                    | Assigned to | PO No.      | Status of PO              | Purchase - status              |
|------|---------|------------------------------|-------------|-------------------------------------------------------|-------------|-------------|---------------------------|--------------------------------|
| 1280 |         | <input type="checkbox"/>     | 20250411003 | COMP7995-Peripherals-Smart<br>Phone-Android-Misc-Nos. | Purchase    | 20250418024 | PO not<br>prepared/issued | PO Opened, Awaiting For Submit |
| 1366 |         | <input type="checkbox"/>     | 20250510021 |                                                       | Purchase    | 20250510029 | PO not                    | PO Opened, Awaiting For Submit |