

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
1366		☐	20250510021		Purchase	20250510029	PO not	PO Opened, Awaiting For Submit
1445		☐	20250606008	MISC5074-Miscellaneous- Battery--Misc-Nos	Purchase	20250606011	PO not prepared/issued	PO Opened, Awaiting For Submit

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
1056	☐		20250226030	Plumbing	PLUM1127-Plumbing-PVC Overhead Tank--2000ltrs-Nos	No
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-R0 Plant-Misc-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-SS96210COT0--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
1309	☐	Kona.Tulasi Rani - Material received awaiting for audit approval	20250422032	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos	Partially delivered
1313	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250421022	Miscellaneous	MISC8673-Miscellaneous-Ductable Split AC--Misc-Nos.	No
1326	☐	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	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250417015	Electrical	ELEC2312-Electrical-Fiber Box--450X350X225mm-Nos.	No

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1339	☐	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
1345	☐	Kona.Tulasi Rani - MRN completed awaiting for audit approval	20250428015	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered
1386	☐		20250514013	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos	No
1394	☐		20250513017	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1395	☐		20250513016	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1396	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250513015	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1398	☐		20250510032	Peripherals	COMP5523-Peripherals-laptop Adaptor-HP-Misc-Nos.	No
1405	☐	Kona.Tulasi Rani - Material receievd mrn to be update	20250510023	Peripherals	COMP5828-Peripherals-Bio metric finger print reader--Misc-Nos.	Partially delivered
1415	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250516044	General Items	GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	No
1423	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250515013	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator---Nos	No
1428	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250514038	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1431	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250514018	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	No
1435	☐		20250523009	Tiles	TILE3970-Tiles-Floor Tiles-Vitrified-Nitco Marbo Opera Beige-600X600mm-Sqm	No
1438	☐		20250523006	Consumables	CONS1056-Consumables-Mopping Sitck--Misc-Nos	No
1439	☐		20250523005	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	No
1443	☐		20250522013	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1445	☐		20250521009	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	No
1446	☐	Kona.Tulasi Rani - Part received remaining required	20250521008	Plumbing	PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.	Partially delivered
1452	☐		20250603030	RMC	RMCC2958-RMC-RMC-M15---cum	No
1453	☐		20250603020	Electrical	ELEC2621-Electrical-Ceiling fans-White-1200mm-Nos	No

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1454	☐		20250603016	Electrical	ELEC1197-Electrical-Metal Box--12Way-Nos.	No
1455	☐		20250603014	Hardware	HARD1295-Hardware-Anchor bolt -Hook Type-12x62.50mm-Nos.	No
1456	☐		20250603012	Electrical	ELEC8505-Electrical-Fan Rod--300mm-No	No
1457	☐		20250603010	Electrical	ELEC1008-Electrical-Module Plate-with Frame-12M-Nos.	No
1458	☐	Kona.Tulasi Rani - Material received mrn completed.Awaiting for audit approval	20250603003	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Partially delivered
1459	☐		20250603002	Sanitary CP	SACP3381-Sanitary CP-CP Pillar Cock---Nos. [	No
1460	☐		20250603001	Plumbing	PLUM8304-Plumbing-CPVC-Bend-25mm-Nos.	No
1461	☐	Kona.Tulasi Rani - Material received mrn completed.Awaiting for audit approval	20250602010	Electrical	ELEC4784-Electrical-DOL Starter-Single phase-Manual-L&T MU-2P-CS90319K0T0--Nos.	Partially delivered
1468	☐		20250530013	Electrical	ELEC8980-Electrical-Metal Box--6Way-Nos	No
1469	☐		20250529019	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
1477	☐		20250605043	Plumbing	PLUM3642-Plumbing-Dewatering Cutter type CI pump-Single phase-1.75HP-Nos.	No
1478	☐		20250605042	Plumbing	PLUM2871-Plumbing-Open well submersible pump-Single Phase-KOSI-216M-2HP-Nos.	No
1479	☐		20250605024	Electrical	ELEC9565-Electrical-Isolator--3pole 32amps-Nos.	No
1480	☐		20250605018	Hardware	HARD6505-Hardware-Door closer---Nos.	No
1481	☐		20250605013	Hardware	HARD2155-Hardware-Bombay Nails--62.50mm-Kgs	No
1482	☐		20250605010	Tools	TOOL1226-Tools-Helmets Labour Male---Nos.	No
1483	☐		20250605009	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	No
1484	☐		20250605008	Tools	TOOL9438-Tools-Spade with handle---Misc-Nos	No
1485	☐		20250605006	Hardware	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos	No
1486	☐		20250604017	Plumbing	PLUM5422-Plumbing-Ball Cock--15mm-Nos.	No
1487	☐		20250604016	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	No

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1488		☐		20250604013	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-No	No
1489		☐		20250604012	Sanitary CP	SACP9522-Sanitary CP-CP Bottle Trap---Nos	No
1490		☐		20250603103	Furniture & fixtures	FUNF3307-Furniture & fixtures-Roller Blind--Misc-Nos.	No
1491		☐		20250603102	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	No
1492		☐		20250603099	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	No
1493		☐		20250603098	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	No
1494		☐		20250603097	Doors	DOOR5632-Doors-Aluminum partition with glass door--misc-Nos.	No
1495		☐		20250603096	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	No
1496		☐		20250603063	Sanitary CP	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	No
1497		☐		20250603062	Chemical	CHEM1600-Chemical-Conplast WL-Integral waterproofing liquid-Fosroc-20Liters-Nos.	No
1498		☐		20250603061	Building Material	BUIL7446-Building Material-Cement Board-----sqm	No
1499		☐		20250603046	Tiles	TILE4987-Tiles-carpet Tile--500x500mm-sqm	No