

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
1554		☐	20250627015	COMP2145-Peripherals-laptop Adaptor-Lenovo-Misc-Nos.	Purchase	20250627028	PO not prepared/issued	PO Opened, Awaiting For Submit

MHTR Material delivery tracker

smartsheet

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-RO 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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1345	☐	Kona.Tulasi Rani - MRN completed awaiting for audit approval	20250428015	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered
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
1428	☐	Kona.Tulasi Rani - Material will be delivered by 26-05-25	20250514038	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1435	☐		20250523009	Tiles	TILE3970-Tiles-Floor Tiles-Vitrified-Nitco Marbo Opera Beige-600X600mm-Sqm	No
1443	☐		20250522013	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1456	☐		20250603012	Electrical	ELEC8505-Electrical-Fan Rod--300mm-No	No
1469	☐		20250529019	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
1478	☐		20250605042	Plumbing	PLUM2871-Plumbing-Open well submersible pump-Single Phase-KOSI-216W-2HP-Nos.	No
1481	☐		20250605013	Hardware	HARD2155-Hardware-Bombay Nails--62. 50mm-Kgs	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
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

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1500	☐		20250606011	Miscellaneous	MISC5074-Miscellaneous-Battery--Misc-Nos	No
1504	☐	Kona.Tulasi Rani - Total receiev mrn done awaiting for audit approval	20250611015	Paints	PAIN5093-Paints-Enamel-White-Asian Apcolite-1Ltr-Can	Fully delivered
1508	☐		20250610004	Electrical	ELEC3977-Electrical-MCCB--100A-Nos.	
1513	☐		20250606025	Peripherals	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos	
1516	☐		20250606022	Peripherals	COMP8026-Peripherals-Hard Disk-480 GB SSD--Nos.	
1522	☐	Kona.Tulasi Rani - part received remaining required	20250606016	Consumables	CONS1538-Consumables-Water Bottles--250ml-Nos.	Partially delivered
1525	☐	Kona.Tulasi Rani - Material received mrn completed.awaiting for audit approval	20250617013	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
1530	☐	Kona.Tulasi Rani - Material received mrn completed.awaiting for audit approval	20250613024	Consumables	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	Fully delivered
1531	☐	Kona.Tulasi Rani - Material received mrn completed.awaiting for audit approval	20250613023	Consumables	CONST7495-Consumables-Air Freshner---Misc-Nos	Fully delivered
1538	☐		20250612016	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	
1541	☐	Kona.Tulasi Rani - Material receiev mrn done.awaiting for audit approval	20250612013	Tools	TOOL7927-Tools-paint brush --75mm-Nos	Fully delivered
1548	☐		20250625019	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1549	☐		20250625008	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	
1550	☐		20250625007	Plumbing	PLUM9015-Plumbing-Brass-Ball Cock-20mm-Nos	
1551	☐		20250625006	Paints	PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos	
1552	☐		20250625005	Sanitary CP	SACP4141-Sanitary CP-Concealed flush tank-Geberit-Nos-Nos.	
1553	☐	Kona.Tulasi Rani - Material received mrn done.awaiting for audit approval	20250624004	Electrical	ELEC2354-Electrical-Metal Box--8Way-Nos.	Fully delivered
1555	☐		20250624002	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	
1556	☐		20250621009	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS	

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1560	☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250620009	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm--Nos.	Partially delivered
1564	☐		20250619008	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	
1570	☐	Kona.Tulasi Rani - part Material receivd mrn completed .remaining required	20250617022	Electrical	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos	Partially delivered
1571	☐		20250627051	Plumbing	PLUM8304-Plumbing-CPVC-Bend-25mm--Nos.	
1572	☐		20250627048	Plumbing	PLUM2513-Plumbing-Open well submersible pump-3phase-KOS-538-5HP--Nos.	
1573	☐		20250627047	Plumbing	PLUM9509-Plumbing-CPVC-MABT-50mm--Nos.	
1574	☐		20250627046	Plumbing	PLUM9370-Plumbing-GI-Long Bend-50mm--Nos.	
1575	☐		20250627036	Peripherals	COMP8311-Peripherals-Micro SD Card--64GB--Nos	
1576	☐		20250627035	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm--Nos	
1577	☐		20250627034	General Items	GENE1944-General Items-Teflon tapes---Nos.	
1578	☐		20250627032	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	
1579	☐		20250627031	Building Material	BUIL6836-Building Material-Spacers---Misc-Nos.	
1580	☐		20250627030	Stationary	STAT9799-Stationary-CD Marker---Misc-Nos	
1581	☐		20250627029	Stationary	STAT5876-Stationary-Paper A3--Misc-Bundles	
1582	☐		20250627027	General Items	GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	
1583	☐		20250627026	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos	
1584	☐		20250627025	Consumables	CONS6615-Consumables-Cleaning Brush---Misc-Nos	
1585	☐	Kona.Tulasi Rani - work completed mrn updated . awaiting for audit approval	20250627024	Paints	PAIN4190-Paints-Powder Coating---Kgs	Fully delivered
1586	☐		20250627023	Steel	STEL7740-Steel-MS Square Rod-10X10X6000Lmm-Kgs	
1587	☐		20250626005	Hardware	HARD7211-Hardware-Hacksaw blade Double---Boxes	

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1588		☐		20250626004	Tools	T00L1719-Tools-Helmets Staff and Visitors---Nos	
1589		☐		20250626003	Tools	T00L4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	
1590		☐		20250626001	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1591		☐		20250625046	Electrical	ELEC8980-Electrical-Metal Box--6Way-Nos.	
1592		☐		20250625045	Electrical	ELEC6859-Electrical-Metal Box---2Way-Nos	
1593		☐	Kona.Tulasi Rani - Material received mrn updated.awaiting for audit approval	20250625036	Equipment	EQPT6144-Equipment-DC Charger--Misc-Nos	Fully delivered
1594		☐	Kona.Tulasi Rani - Material received mrn updated.awaiting for audit approval	20250625034	Peripherals	COMP1500-Peripherals-Ink Bottle-Yellow-Misc-Nos.	Fully delivered