

MHPL SOV III Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO
8	1011	☐	20250618015	COMP1120-Peripherals-Laptop bag--Misc-Nos.	Purchase	20250618026	P0 not prepared/issued
11	1014	☐					
12	1015	☐					
13	1016	☐					
14	1017	☐					
15	1018	☐					
16	1019	☐					
17	1020	☐					
18	1021	☐					
19	1022	☐					
20	1023	☐					
21	1024	☐					
22	1025	☐					
23	1026	☐					
24	1027	☐					
25	1028	☐					
26	1029	☐					
27	1030	☐					
28	1031	☐					
29	1032	☐					
30	1033	☐					
31	1034	☐					
32	1035	☐					
33	1036	☐					
34	1037	☐					

MHPL SOV III Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
228		☐	Niharika - Hold	20250121017	Equipment	EQPT2927-Equipment-Lift--Misc-Nos.	No
296	1309	☐	Divya Bai.K - Delivery by 20.06.2025	20250322006	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
297	1310	☐	Divya Bai.K - Delivery by 20.06.2025	20250324001	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No
317	1330	☐	Niharika - work completed mrn to be update bill pending from supplier	20250412019	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rnts	No
350	1363	☐	Niharika - material recived dc pending in mhtr	20250514029	Cement	CEMT9218-Cement-PPC-50kg-Bag	Fully delivered
358	1371	☐	Niharika - material received awaiting from audit approval	20250521001	Stationary	STAT8800-Stationary-Cello Tapes --50Wmm-Nos.	Fully delivered
367	1380	☐	Niharika - material received mrn completed -awaiting for audit approval	20250602009	Plumbing	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	Fully delivered
375	1388	☐	Niharika - material received mrn completed -awaiting for audit approval	20250609003	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	Fully delivered
377	1390	☐	Niharika - material received mrn completed -awaiting for audit approval	20250613004	Consumables	CONS5505-Consumables-Dinner Set--21pcs-Nos.	Fully delivered
378	1391	☐	Niharika - material received mrn completed -awaiting for audit approval	20250617042	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Fully delivered
379	1392	☐	Niharika - material not required po to be closed	20250630006	Plumbing	PLUM6713-Plumbing-PVC-Elbow-40mm-Nos	
380	1393	☐	Niharika - material received mrn completed -awaiting for audit approval	20250625009	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	Fully delivered
381	1394	☐		20250621006	Miscellaneous	MISC4735-Miscellaneous-Installation Charges---sqm	No
382	1395	☐	Niharika - material received mrn completed -awaiting for audit approval	20250619003	Electrical	ELEC4374-Electrical-Insulation tapes	Fully delivered
383	1396	☐	Niharika - material received mrn completed -awaiting for audit approval	20250618027	General Items	ENE1756-General Items-Safety Shoe Male--No 6-Nos.	Fully delivered
384	1397	☐	Niharika - material delivery by 10 days	20250618025	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos.	
385	1398	☐	Niharika - material received mrn completed -awaiting for audit approval	20250618002	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	Fully delivered
386	1399	☐					
387	1400	☐					