

	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

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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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
1435	☐		20250523009	Tiles	TILE3970-Tiles-Floor Tiles-Vitrified-Nitco Marbo Opera Beige-600X600mm-Sqm	No
1456	☐		20250603012	Electrical	ELEC8505-Electrical-Fan Rod--300mm-No	No
1469	☐		20250529019	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-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
1495	☐		20250603096	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	No
1498	☐		20250603061	Building Material	BUIL7446-Building Material-Cement Board-----sqm	No
1499	☐		20250603046	Tiles	TILE4987-Tiles-carpet Tile--500x500mm-sqm	No
1500	☐		20250606011	Miscellaneous	MISC5074-Miscellaneous-Battery--Misc-Nos	No
1508	☐		20250610004	Electrical	ELEC3977-Electrical-MCCB--100A-Nos.	
1513	☐	Kona.Tulasi Rani - Material received mrn done	20250606025	Peripherals	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos	Fully delivered
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
1556	☐		20250621009	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS	
1564	☐		20250619008	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	
1570	☐	Kona.Tulasi Rani - part Material received mrn completed .remaining required	20250617022	Electrical	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos	Partially delivered

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1572	☐		20250627048	Plumbing	PLUM2513-Plumbing-Open well submersible pump-3phase-KOS-538-5HP-Nos.	
1576	☐		20250627035	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm-Nos	
1590	☐		20250626001	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1599	☐		20250705012	Stationary	STAT3692-Stationary-Binder Clips---20mm-Nos	
1600	☐		20250705011	Stationary	STAT5901-Stationary-Paper A4-Misc-Bundles	
1601	☐		20250705010	General Items	GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	
1602	☐		20250705008	Peripherals	CEMT9218-Cement-PPC---50kg-Bag	
1603	☐		20250705007	Cement	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	
1604	☐		20250704011	Peripherals	HARD4319-Hardware-MS Nails--62. 5mm-Kgs	
1605	☐		20250704010	Hardware	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	
1606	☐		20250704009	Electrical	TOOL3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	
1608	☐		20250704007	Chemical	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	
1611	☐		20250702040	Sanitary CP	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	
1613	☐		20250702038	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	
1614	☐		20250702037	Plumbing	PLUM1387-Plumbing-CPVC-Male Adaptor Brass threaded-32mm-Nos.	
1616	☐		20250702003	Building Material	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	
1617	☐		20250630023	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	
1618	☐		20250630022	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS [	
1619	☐		20250630021	Equipment	EQPT6080-Equipment-Miscellaneous---Nos.	
1620	☐		20250710029	Sanitary CP	SACP7101-Sanitary CP-CP Double Sq Jali---Nos	
1621	☐		20250710028	Plumbing	PLUM1058-Plumbing-PVC SWR-Double socket Pipe-100x3000mm-Nos	

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1622		☐		20250710027	Plumbing	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	
1623		☐		20250710003	Hardware	HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm-Nos	
1624		☐		20250710002	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	
1625		☐		20250710001	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1627		☐		20250709006	Electrical	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	
1628		☐		20250709005	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	
1631		☐		20250707028	Plumbing	PLUM6383-Plumbing-GI-Nipple-32X100mm-Nos.	
1632		☐		20250707027	Plumbing	PLUM6514-Plumbing-CPVC Thread End Plug--15mm-Nos.	
1633		☐		20250707026	Plumbing	PLUM1387-Plumbing-CPVC-Male Adaptor Brass threaded-32mm-Nos	
1634		☐		20250707025	Plumbing	PLUM5946-Plumbing-PVC SWR-Reducer bush -75x50mm-Nos.	
1635		☐		20250707024	Plumbing	PLUM4387-Plumbing-PVC SWR-Coupling -75mmx45-Nos	
1637		☐		20250707022	Plumbing	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos. [	
1638		☐		20250707021	Plumbing	PLUM7792-Plumbing-PVC SWR-Floor Trap-100mm-Nos.	
1640		☐		20250705028	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	
1642		☐		20250705017	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	
1644		☐		20250712066	Plumbing	PLUM7523-Plumbing-PVC SWR-Bend-160mmX45degree-Nos	
1645		☐		20250712065	Plumbing	PLUM8726-Plumbing-PVC SWR-P Trap--100mm-Nos [	
1646		☐		20250712064	Plumbing	PLUM8920-Plumbing-PVC SWR-Bend 45degree-50mm-Nos.	
1647		☐		20250712063	Plumbing	PLUM2500-Plumbing-PVC-End Cap--75mm-Nos	
1648		☐		20250712062	Plumbing	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	
1649		☐		20250712061	Plumbing	PLUM3582-Plumbing-PVC-End Cap-25mm-Nos.	

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1650	☐		20250712060	Plumbing	PLUM1648-Plumbing-CPVC Coupling--25mm-Nos.	
1651	☐		20250712059	Plumbing	PLUM1235-Plumbing-PVC-Reducer-110X75mm-Nos.	
1652	☐		20250712057	Stationary	STAT8951-Stationary-Project Folder---A3&A4-Nos	
1653	☐		20250712056	Consumables	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	
1654	☐		20250712051	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	
1655	☐		20250712050	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	
1656	☐		20250712049	Stationary	STAT2503-Stationary-Calculator---Misc-Nos	
1657	☐		20250712048	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	
1658	☐		20250712025	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	
1659	☐		20250712024	Tools	TOOL9438-Tools-Spade with handle---Misc-Nos	
1660	☐		20250712023	Hardware	HARD7833-Hardware-Concrete Tape--75mmX85mtrs-Nos	
1661	☐		20250712022	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	
1662	☐		20250712016	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	
1663	☐		20250711020	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator---Nos.	
1664	☐		20250710034	Paints	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	
1665	☐		20250710033	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	
1666	☐		20250710032	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	
1667	☐		20250710031	Sanitary CP	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos	
1668	☐		20250710030	Plumbing	PLUM2786-Plumbing-GI Ball Valve--15mm-Nos	