

MHTR Req -PO tracker

1366	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
		☐	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 - yet to receive	20250410029	Tools	TOOL4542-Tools-Hammer Drilling Machine--GBH 5 40D-Nos.	No
1309	☐	Kona.Tulasi Rani - part received po to be open	20250422032	Promotions	PROM9488-Promotions-Flyers--News Paper size-Nos	Partially delivered
1313	☐	Kona.Tulasi Rani - yet to receive	20250421022	Miscellaneous	MISC8673-Miscellaneous-Ductable Split AC--Misc-Nos.	No
1326	☐	Kona.Tulasi Rani - yet to receive	20250417017	Tiles	TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm	No
1328	☐	Kona.Tulasi Rani - yet to receive	20250417015	Electrical	ELEC2312-Electrical-Fiber Box--450X350X225mm-Nos.	No
1345	☐	Kona.Tulasi Rani - part received po to be open	20250428015	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered

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1394	☐		20250513017	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1395	☐		20250513016	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1396	☐	Kona.Tulasi Rani - yet to received	20250513015	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1435	☐		20250523009	Tiles	TILE3970-Tiles-Floor Tiles-Vitrified-Nitco Marbo Opera Beige-600X600mm-Sqm	No
1456	☐	Kona.Tulasi Rani - yet to receive	20250603012	Electrical	ELEC8505-Electrical-Fan Rod--300mm-No	No
1469	☐	Kona.Tulasi Rani - yet to receive	20250529019	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
1481	☐	Kona.Tulasi Rani - yet to receive	20250605013	Hardware	HARD2155-Hardware-Bombay Nails--62. 50mm-Kgs	No
1491	☐	Kona.Tulasi Rani - yet to receive	20250603102	Electrical	ELEC7293-Electrical-Sirocco Exhaust Fan-Wall Mounted--Nos.	No
1492	☐	Kona.Tulasi Rani - yet to receive	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.	
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	
1570	☐	Kona.Tulasi Rani - part Material receivad mrn completed .remaining required	20250617022	Electrical	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos	Partially delivered
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	

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1590	☐		20250626001	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1601	☐		20250705010	General Items	GENE7860-General Items-Blue Sheet--7200Wx5400Lmm-sqm	No
1602	☐		20250705008	Peripherals	CEMT9218-Cement-PPC---50kg-Bag	No
1603	☐		20250705007	Cement	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	No
1604	☐		20250704011	Peripherals	HARD4319-Hardware-MS Nails--62. 5mm-Kgs	
1613	☐	Kona.Tulasi Rani - Material received mrn to be uupdate	20250702038	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Partially delivered
1617	☐		20250630023	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
1618	☐		20250630022	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS [	No
1619	☐		20250630021	Equipment	EQPT6080-Equipment-Miscellaneous---Nos.	
1623	☐	Kona.Tulasi Rani - material received mrn to be update	20250710003	Hardware	HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm-Nos	Partially delivered
1624	☐	Kona.Tulasi Rani - material received mrn to be update	20250710002	Hardware	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	Partially delivered
1628	☐	Kona.Tulasi Rani - material received mrn to be update	20250709005	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	Partially delivered
1640	☐		20250705028	Consumables	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	
1642	☐		20250705017	Peripherals	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	Fully delivered
1644	☐	Kona.Tulasi Rani - material received mrn to be update	20250712066	Plumbing	PLUM7523-Plumbing-PVC SWR-Bend-160mmX45degree-Nos	
1645	☐	Kona.Tulasi Rani - material received mrn to be update.part po clsoed	20250712065	Plumbing	PLUM8726-Plumbing-PVC SWR-P Trap--100mm-Nos [	Partially delivered
1646	☐	Kona.Tulasi Rani - mrn to be update	20250712064	Plumbing	PLUM8920-Plumbing-PVC SWR-Bend 45degree-50mm-Nos.	Partially delivered
1647	☐	Kona.Tulasi Rani - Material received mrn to be update	20250712063	Plumbing	PLUM2500-Plumbing-PVC-End Cap--75mm-Nos	Partially delivered
1648	☐	Kona.Tulasi Rani - Material received mrn to be update	20250712062	Plumbing	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	Partially delivered
1649	☐	Kona.Tulasi Rani - Material received mrn to be update	20250712061	Plumbing	PLUM3582-Plumbing-PVC-End Cap-25mm-Nos.	Partially delivered
1650	☐	Kona.Tulasi Rani - Material received mrn to be update	20250712060	Plumbing	PLUM1648-Plumbing-CPVC Coupling--25mm-Nos.	Partially delivered

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1651	☐	Kona.Tulasi Rani - mrn to be update	20250712059	Plumbing	PLUM1235-Plumbing-PVC-Reducer-110X75mm-Nos.	Partially delivered
1653	☐		20250712056	Consumables	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	No
1654	☐	Kona.Tulasi Rani - mrn to be update	20250712051	Consumables	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	Partially delivered
1655	☐		20250712050	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	
1658	☐	Kona.Tulasi Rani - mrn to be update	20250712025	Hardware	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	Partially delivered
1659	☐		20250712024	Tools	TOOL9438-Tools-Spade with handle---Misc-Nos	
1661	☐	Kona.Tulasi Rani - mrn to beu pdate	20250712022	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	Partially delivered
1662	☐		20250712016	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	No
1663	☐		20250711020	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator---Nos.	No
1664	☐		20250710034	Paints	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	No
1667	☐	Kona.Tulasi Rani - mrn to be update	20250710031	Sanitary CP	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos	Partially delivered
1669	☐		20250716062	Hardware	HARD5476-Hardware-Channel Bracket --62.50Wx300mm-Nos.	Partially delivered
1670	☐		20250716061	Chemical	CHEM4169-Chemical-Crack fill--1Kgs-pkts	Partially delivered
1671	☐		20250716060	Electrical	ELEC4356-Electrical-LED Street Light-5700K-25W-Nos.	Partially delivered
1672	☐		20250716059	Steel	STEL3418-Steel-Z angle--Misc-Kgs	
1673	☐		20250716058	Steel	STEL1298-Steel-MS Grill---750X600mm-Nos	
1674	☐		20250716057	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1675	☐		20250716029	Electrical	ELEC3686-Electrical-Gate Light--Misc-Nos.	
1676	☐		20250716028	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	
1677	☐		20250716024	Electrical	ELEC1980-Electrical-Co Polymer earth pit cover--250X250mm-Nos.	
1678	☐	Kona.Tulasi Rani - mrn to be update	20250716015	Doors	OOR8917-Doors-Panel door-2Panel -825Wx2075Hmmx32mm-Nos	Partially delivered

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1679	☐		20250716014	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	
1680	☐		20250716013	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	
1681	☐		20250716012	Electrical	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	
1682	☐	Kona.Tulasi Rani - mrn to be update	20250716010	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.	Partially delivered
1683	☐		20250716009	Doors	D00R3058-Doors-Flush Door---600x1500mmx30mm-Nos.	
1684	☐		20250716008	Building Material	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos	
1685	☐		20250716007	Equipment	EQPT3894-Equipment-Spilt Ac--2tons-Nos.	
1686	☐	Kona.Tulasi Rani - mrn to be update	20250716002	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered
1687	☐	Kona.Tulasi Rani - mrn to be update	20250716001	Building Material	BUIL4110-Building Material-False Ceiling PVC-White-300mmx3000mm-sqm	Partially delivered