

# MHPL SOV III Material delivery tracker

|     | Sl. No | Task completed           | Latest Comment                                                    | PO no.      | Item category     | Item description/SKU                                          | Material delivered? |
|-----|--------|--------------------------|-------------------------------------------------------------------|-------------|-------------------|---------------------------------------------------------------|---------------------|
| 296 | 1309   | <input type="checkbox"/> | Niharika - work done Po issue                                     | 20250322006 | Building Material | BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm | No                  |
| 297 | 1310   | <input type="checkbox"/> | Niharika - work done Po issue                                     | 20250324001 | Building Material | BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm | No                  |
| 381 | 1394   | <input type="checkbox"/> | Niharika - work done clarification issue                          | 20250621006 | Miscellaneous     | MISC4735-Miscellaneous-Installation Charges---sqm             | No                  |
| 389 | 1402   | <input type="checkbox"/> | Niharika - material will delivery by 28-08-25                     | 20250705002 | Hardware          | HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos          | No                  |
| 392 | 1405   | <input type="checkbox"/> | Niharika - material received bills pending from supplier          | 20250704029 | Peripherals       | COMP6058-Peripherals-Hub Rack--Misc-Nos.                      | Fully delivered     |
| 393 | 1406   | <input type="checkbox"/> | Niharika - Material starting from mumbai will reached by 25-08-25 | 20250704021 | Plumbing          | PLUM9472-Plumbing-Waterlevel Indicator--Nos.                  | No                  |
| 425 | 1438   | <input type="checkbox"/> | Niharika - not done mrn                                           | 20250724003 | Windows           | WIND9831-Windows-UPVC-Ventilator top hung--600WX600Hmm-Nos    | Partially delivered |
| 426 | 1439   | <input type="checkbox"/> | Niharika - under frabcation                                       | 20250724002 | Steel             | STEL1072-Steel-MS Grill--600WX600Hmm-Kgs                      | No                  |
| 428 | 1441   | <input type="checkbox"/> | Niharika - mrn not done                                           | 20250723016 | Cement            | CEMT9218-Cement-PPC---50kg-Bag                                | Partially delivered |
| 436 | 1449   | <input type="checkbox"/> | Niharika - mrn not done                                           | 20250730036 | Windows           | WIND6386-Windows-UPVC-Fixed--1200WX1200Hmm-Nos                | Partially delivered |
| 442 | 1455   | <input type="checkbox"/> | Niharika - not done mrn                                           | 20250813001 | Chemical          | CHEM6602-Chemical-MYK Laticrete-305-20Kgs-Bag                 | Partially delivered |
| 445 | 1458   | <input type="checkbox"/> | Niharika - not done mrn                                           | 20250812001 | Building Material | BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm         | Partially delivered |
| 451 | 1464   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 452 | 1465   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 453 | 1466   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 454 | 1467   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 455 | 1468   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 456 | 1469   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 457 | 1470   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 458 | 1471   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 459 | 1472   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 460 | 1473   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |
| 461 | 1474   | <input type="checkbox"/> |                                                                   |             |                   |                                                               |                     |