

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

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
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
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

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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
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.	
1602	☐		20250705008	Peripherals	CEMT9218-Cement-PPC---50kg-Bag	No
1613	☐	Kona.Tulasi Rani - Material received mrn done	20250702038	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	Fully 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.	
1649	☐	Kona.Tulasi Rani - Material received mrn to be update	20250712061	Plumbing	PLUM3582-Plumbing-PVC-End Cap-25mm-Nos.	Partially delivered
1663	☐		20250711020	Plumbing	PLUM9472-Plumbing-Waterlevel Indicator---Nos.	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1664		☐		20250710034	Paints	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	No
1672		☐	Kona.Tulasi Rani - material received mrn to be update	20250716059	Steel	STEL3418-Steel-Z angle--Misc-Kgs	Partially delivered
1673		☐	Kona.Tulasi Rani - material received mrn to be update	20250716058	Steel	STEL1298-Steel-MS Grill---750X600mm-Nos	Fully delivered
1674		☐	Kona.Tulasi Rani - audit yet to apporve mrn	20250716057	Cement	CEMT9218-Cement-PPC---50kg-Bag	Fully delivered
1677		☐		20250716024	Electrical	ELEC1980-Electrical-Co Polymer earth pit cover--250X250mm-Nos.	No
1683		☐		20250716009	Doors	DOOR3058-Doors-Flush Door--600x1500mmx30mm-Nos.	No
1684		☐		20250716008	Building Material	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos	No
1713		☐		20250716066	Sanitary CP	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	No
1714		☐	Kona.Tulasi Rani - Material receivd mrn to be update	20250716065	Doors	DOOR6170-Doors-Door frame with threshold-WPC-600Wx1500Hmm-Nos.	Partially delivered
1715		☐		20250723010	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	No
1716		☐		20250723009	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	No
1721		☐		20250722007	Plumbing	PLUM5429-Plumbing-GI-Nipple-32X75mm-Nos.	No
1723		☐		20250722005	Steel	STEL2603-Steel-MS Elbow B class---80mm-Nos	No
1732		☐		20250719014	General Items	GENE6616-General Items-Recron---Nos.	No
1734		☐		20250719009	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	No
1738		☐	Kona.Tulasi Rani - Material received mrn done audit approval pending	20250718022	Cement	CEMT9218-Cement-PPC---50kg-Bag	Fully delivered
1740		☐	Kona.Tulasi Rani - material received mrn to be update	20250725007	Plumbing	PLUM7889-Plumbing-PVC SWR-Door Tee-75mmx45-Nos.	Partially delivered
1741		☐	Kona.Tulasi Rani - material received mrn to be update	20250725006	Plumbing	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	Partially delivered
1742		☐	Kona.Tulasi Rani - material received mrn to be update	20250725005	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	Partially delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1743	☐	Kona.Tulasi Rani - material received mrn to be update	20250725004	Electrical	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos	Partially delivered
1744	☐	Kona.Tulasi Rani - material received mrn to be update	20250725003	Electrical	ELEC6859-Electrical-Metal Box---2Way-Nos	Partially delivered
1745	☐		20250724037	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	No
1746	☐		20250724036	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos	No
1750	☐		20250724009	Hardware	HARD4934-Hardware-Bombay Nails--50mm-Kgs	No
1752	☐	Kona.Tulasi Rani - part received remaining required	20250724007	Tools	TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	Partially delivered
1762	☐		20250723031	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1763	☐		20250804004	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1764	☐		20250801012	Steel	STEL8680-Steel-MS L Angle-6000Lmm-25X3Tmm-Kgs	
1765	☐		20250731021	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	
1766	☐	Kona.Tulasi Rani - material received mrn to be update	20250731020	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos	Partially delivered
1767	☐		20250731019	Paints	PAIN8548-Paints-Red Oxide Primer-- Asian-1ltr-Can	
1768	☐		20250731018	Plumbing	PLUM4997-Plumbing-Loft Tank--200ltrs-Nos	
1769	☐	Kona.Tulasi Rani - material received mrn to be update	20250731017	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos	Partially delivered
1771	☐		20250730055	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	
1772	☐	Kona.Tulasi Rani - material received mrn to be update	20250730035	Sanitary CP	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos	Partially delivered
1773	☐	Kona.Tulasi Rani - material received mrn to be update	20250730034	Plumbing	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos	Partially delivered
1774	☐	Kona.Tulasi Rani - material received mrn to be update	20250730033	Peripherals	COMP6058-Peripherals-Hub Rack--Misc-Nos	Partially delivered
1775	☐	Kona.Tulasi Rani - material received mrn to be update	20250730032	Building Material	BUIL4841-Building Material-Manhole Set RCC-Square-450mm 3T-Nos.	Partially delivered
1776	☐	Kona.Tulasi Rani - material received mrn to be update	20250730031	Electrical	ELEC9976-Electrical-GI Strip-75X6mm-Kgs	Partially delivered

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1777	☐	Kona.Tulasi Rani - material received mrn to be update	20250730030	Steel	STEL9263-Steel-GI Roofing Sheet-Grey color-1000X3000mm-sqm	Partially delivered
1778	☐		20250730029	Plumbing	PLUM1857-Plumbing-GI pipe-B Class-32mmX6mtrs-Kgs	Partially delivered
1779	☐	Kona.Tulasi Rani - material received mrn to be update	20250730028	Hardware	HARD6478-Hardware-Hold fast--100mm-Kgs	Partially delivered
1780	☐	Kona.Tulasi Rani - material received mrn to be update	20250730027	Furniture & fixtures	FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Misc-sqm	Partially delivered
1781	☐	Kona.Tulasi Rani - material received mrn to be update	20250730026	Building Material	BUIL7025-Building Material-Manhole Set FRP-Square-900mm 5T-Nos.	Partially delivered
1782	☐	Kona.Tulasi Rani - material received mrn to be update	20250730025	Electrical	ELEC8378-Electrical-Round covers-PVC-150mm-Nos.	Partially delivered
1783	☐	Kona.Tulasi Rani - material received mrn to be update	20250730024	Steel	STEL3993-Steel-MS Flat patti--25X3Tmm-Kgs	Partially delivered
1784	☐		20250730023	Tiles	TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm	
1785	☐		20250730022	Tiles	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	
1786	☐	Kona.Tulasi Rani - material received mrn to be update	20250729034	Electrical	ELEC5228-Electrical-Round covers-PVC-75mm-Nos	Partially delivered