

MHTR Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1366		☐	20250510021		Purchase	20250510029	PO not	PO Opened, Awaiting For Submit
1986		☐	20250915007	STEL8653-Steel-MS Gate--Misc-Kgs	Purchase	20250915005	PO not prepared/issued	Partially Approved

MHTR Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
952	☐	Kona.Tulasi Rani - Material received mrn to be update	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	☐	Kona.Tulasi Rani - Bill pending from GMR	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 not required pls close po	20250327030	Electrical	ELEC1506-Electrical-DOL Starter-3Phase-Manual-L&T-MK1-SS96210COT0--Nos	No
1299	☐	Kona.Tulasi Rani - Material receivd bill pending	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 - Material received mrn to be update	20250421022	Miscellaneous	MISC8673-Miscellaneous-Ductable Split AC--Misc-Nos.	No
1326	☐	Kona.Tulasi Rani - material not required pls close po by closure form	20250417017	Tiles	TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm	No
1328	☐	Kona.Tulasi Rani - material not required pls close po by closure form	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	☐	Kona.Tulasi Rani - material received mrn to be update	20250513017	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
1395	☐	Kona.Tulasi Rani - material received mrn to be update	20250513016	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
1396	☐	Kona.Tulasi Rani - material received mrn to be update	20250513015	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
1435	☐	Kona.Tulasi Rani - GMR to MHTR	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 - material not required pls close po by closure form	20250603012	Electrical	ELEC8505-Electrical-Fan Rod--300mm--No	No
1469	☐	Kona.Tulasi Rani - material received bill pending	20250529019	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
1481	☐	Kona.Tulasi Rani - material will delivery by 04-09-25	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	☐	Kona.Tulasi Rani - Material receiev d mrn to be update	20250603096	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	Partially delivered
1498	☐	Kona.Tulasi Rani - Material receiev d bills not receiev d	20250603061	Building Material	BUIL7446-Building Material-Cement Board-----sqm	Partially delivered
1499	☐	Kona.Tulasi Rani - Material receiev d mrn to be update	20250603046	Tiles	TILE4987-Tiles-carpet Tile--500x500mm--sqm	No
1500	☐	Kona.Tulasi Rani - Material received mrn to be update	20250606011	Miscellaneous	MISC5074-Miscellaneous-Battery--Misc-Nos	No
1516	☐	Kona.Tulasi Rani - material not required pls close po	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	☐	Kona.Tulasi Rani - yet to receive	20250621009	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS	
1570	☐	Kona.Tulasi Rani - part receiev d remaining not required pls close po	20250617022	Electrical	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos	Partially delivered
1602	☐	Kona.Tulasi Rani - Material received mrn to be update	20250705008	Peripherals	CEMT9218-Cement-PPC---50kg-Bag	No
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 - part recived pls close po	20250712061	Plumbing	PLUM3582-Plumbing-PVC-End Cap-25mm-Nos.	Partially delivered
1683	☐	Kona.Tulasi Rani - Material sent to MPL store transist not receiev d	20250716009	Doors	DOOR3058-Doors-Flush Door--600x1500mmx30mm-Nos.	Partially delivered
1684	☐	Kona.Tulasi Rani - Take update from Mounika	20250716008	Building Material	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm--Nos	No
1713	☐	Kona.Tulasi Rani - Not required pls close po	20250716066	Sanitary CP	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm--Pairs	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1715	☐	Kona.Tulasi Rani - material not required pls close po	20250723010	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	No
1716	☐	Kona.Tulasi Rani - material not required pls close po	20250723009	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	No
1721	☐		20250722007	Plumbing	PLUM5429-Plumbing-GI-Nipple-32X75mm-Nos.	No
1723	☐	Kona.Tulasi Rani - Take update from Mounika	20250722005	Steel	STEL2603-Steel-MS Elbow B class---80mm-Nos	No
1745	☐	Kona.Tulasi Rani - Material receievd bill pending	20250724037	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	No
1746	☐	Kona.Tulasi Rani - material received bill pending	20250724036	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos	No
1762	☐	Kona.Tulasi Rani - internal transfer bill pending	20250723031	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1771	☐	Kona.Tulasi Rani - yet to receive	20250730055	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	
1788	☐	Kona.Tulasi Rani - FRm AMTZ to MHTR	20250806008	General Items	GENE6616-General Items-Recron---Nos.	
1789	☐	Kona.Tulasi Rani - Excess from AMTZ to MHTR	20250806007	Electrical	ELEC9394-Electrical-Industrial Plug-Male - Red color-32A 5Pin-Nos	
1790	☐	Kona.Tulasi Rani - FROM AMTZ To MHTR	20250806006	Electrical	ELEC8499-Electrical-Industrial Socket-Female-16A 3 Pin-Nos	
1805	☐	Kona.Tulasi Rani - part Material received mrn updated.remaining required	20250808037	Electrical	ELEC4784-Electrical-DOL Starter-Single phase-Manual-L&T MU-2P-CS90319KOT0--Nos.	Partially delivered
1814	☐	Kona.Tulasi Rani - from AMTZ excess material	20250806019	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COA0--Nos	
1815	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806018	Hardware	HARD7996-Hardware-Door latch--Nos.	
1816	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806017	Plumbing	PLUM9095-Plumbing-PVC Rigid-End cap-50mm-Nos	
1817	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806016	Plumbing	PLUM5396-Plumbing-CPVC Brass-Tee Female-20X15mm-Nos	
1818	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806015	Plumbing	PLUM4860-Plumbing-PVC SWR-End Cap Plain-110mm-Nos.	
1819	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806014	Plumbing	PLUM9582-Plumbing-CPVC Coupling--50mm-Nos.	
1820	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806013	Plumbing	PLUM1314-Plumbing-CPVC Elbow--50mm-Nos.	

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1821	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806012	Plumbing	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	
1822	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806011	Plumbing	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos	
1823	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806010	Fire & Safety	FIRE8697-Fire & Safety-MS Flange-Table E-80DX12Tmm with 4Holes-Nos.	
1824	☐	Kona.Tulasi Rani - FROm AMTZ to MHTR delivery by 05-09-25	20250806009	Plumbing	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	
1825	☐	Kona.Tulasi Rani - yet to receiev	20250814028	Tools	TOOL1226-Tools-Helmets Labour Male---Nos	
1842	☐	Kona.Tulasi Rani - GVRC to MHTR	20250811023	Fire & Safety	FIRE5003-Fire & Safety-Forged Brass Ball valve--50mm-Nos	
1845	☐	Kona.Tulasi Rani - GVRC to MHTR	20250811020	Electrical	ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos.	
1855	☐	Kona.Tulasi Rani - take update from mounika	20250821017	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1874	☐	Kona.Tulasi Rani - yet to receive	20250814042	Hardware	HARD4319-Hardware-MS Nails--62.5mm-Kgs	
1882	☐		20250822025	Plumbing	PLUM2513-Plumbing-Open well submersible pump-3phase-KOS-538-5HP-Nos.	
1883	☐	Kona.Tulasi Rani - delivery by 08-9-25	20250822019	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1907	☐	Kona.Tulasi Rani - delivery by 06-09-25	20250823033	Sanitary CP	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pair	No
1923	☐	Kona.Tulasi Rani - Part receievd remainig required	20250829005	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	Partially delivered
1933	☐		20250830023	Paints	PAIN4986-Paints-Black Oxide--1Kg -Bags	
1934	☐		20250830022	Plumbing	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	
1937	☐	Kona.Tulasi Rani - Material received mrn to be update	20250829021	Tiles	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	Partially delivered
1938	☐	Kona.Tulasi Rani - Material received mrn to be update	20250829020	Tiles	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	Partially delivered
1942	☐	Kona.Tulasi Rani - part received remaining as per site requirement	20250905008	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
1955	☐		20250902006	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1960	☐		20250901022	Sanitary CP	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1969	☐		20250908018	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1973	☐	Kona.Tulasi Rani - Material received mrn to be update	20250908011	General Items	GENE1944-General Items-Teflon tapes---Nos	Partially delivered
1976	☐		20250905040	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1978	☐	Kona.Tulasi Rani - Material received mrn to be update	20250905029	Chemical	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos	Partially delivered
1979	☐		20250905028	Chemical	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	
1980	☐	Kona.Tulasi Rani - Material received mrn updated audit approval pending	20250905027	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
1983	☐		20250905024	Doors	DOOR3058-Doors-Flush Door---600x1500mmx30mm-Nos.	
1984	☐		20250905023	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	
1986	☐		20250915035	Tools	TOOL1467-Tools-Plastic Gampa--425mm-Nos	
1987	☐	Kona.Tulasi Rani - Material received mrn to be update	20250915032	Stationary	STAT5876-Stationary-Paper A3--Misc-Bundles	Partially delivered
1988	☐	Kona.Tulasi Rani - Material received mrn to be update	20250915031	Stationary	STAT4079-Stationary-Binder Clips---15mm-Nos	Partially delivered
1989	☐	Kona.Tulasi Rani - Material received mrn to be update	20250915030	Stationary	STAT5876-Stationary-Paper A3--Misc-Bundles	Partially delivered
1990	☐	Kona.Tulasi Rani - Material received mrn to be update	20250915028	Hardware	HARD7590-Hardware-SS Screws-Pan Head-8x32mm-pkts	Partially delivered
1991	☐	Kona.Tulasi Rani - Material received mrn to be update	20250915027	Stationary	STAT2503-Stationary-Calculator---Misc-No	Partially delivered
1992	☐	Kona.Tulasi Rani - Material received mrn to be update	20250915026	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
1993	☐	Kona.Tulasi Rani - Material received mrn to be update	20250915025	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	Partially delivered
1994	☐		20250915022	General Items	GENE9460-General Items-Safety Jackets-Orange--Nos.	
1995	☐		20250915021	Tools	TOOL4496-Tools-Helmets Labour Female---Nos	
1996	☐		20250915020	Tools	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-No	
1997	☐		20250915009	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos	
1998	☐	Kona.Tulasi Rani - Material received mrn updated awaiting for audit approval	20250913032	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1999		☐		20250913031	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.	
2000		☐		20250911019	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	
2001		☐	Kona.Tulasi Rani - Material received mrn updated awaiting for audit approval	20250911018	Sanitary CP	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	Partially delivered
2002		☐	Kona.Tulasi Rani - Material received mrn updated awaiting for audit approval	20250911015	Plumbing	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	Partially delivered
2003		☐	Kona.Tulasi Rani - Material received mrn updated & approved	20250911014	Plumbing	PLUM1700-Plumbing-PVC SWR-Door Inspection pipe Cleansing pipe--100mm-No	Fully delivered
2004		☐		20250911013	Paints	PAIN8788-Paints-Turpentine oil--1 ltr can-Nos.	
2005		☐	Kona.Tulasi Rani - Material received mrn updated awaiting for audit approval	20250911012	Sanitary CP	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Partially delivered
2006		☐		20250910015	Miscellaneous	MISC4051-Miscellaneous-Repairing Charges---LS	
2007							