

	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
2109		☐	20251009024		Purchase	20251010025	PO not	PO Opened, Awaiting For Submit
2119		☐	20251009023	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos	Purchase	20251009037	PO not prepared/issued	PO Opened, Awaiting For Submit
2126		☐	20251022008	CEMTMT4358-Cement-PPC---50kg-Bag	Purchase	20251022011	PO not prepared/issued	Partially Approved
2128		☐	20251018005	CONS8219-Consumables-Plastic Covers--Misc-Nos.	Purchase	20251018035	PO not prepared/issued	PO Opened, Awaiting For Submit
2129		☐	20251018009	COMP4966-Peripherals-Router-Sim Based-Misc-Nos.	Purchase	20251018016	PO not prepared/issued	PO Opened, Awaiting For Submit
2151								

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-SS96210COTO--Nos	No
1299	☐	Kona.Tulasi Rani - Material receievd 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

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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 receivd mrn to be update	20250603096	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	Partially delivered
1499	☐	Kona.Tulasi Rani - Material receivd 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
1570	☐	Kona.Tulasi Rani - part receivd 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
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 receivd	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
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

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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 receiev d 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-CS90319K0T0--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.	
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	

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1823	☐	Kona.Tulasi Rani - FFrom 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 - FFrom 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	
1923	☐	Kona.Tulasi Rani - Part receievd remainig required	20250829005	Sanitary CP	SACP7374-Sanitary CP-CP Angle Cock---Nos.	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	☐	kona Tulasi - Material will delivery by 30-10-25	20250902006	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1960	☐	kona Tulasi - Material will delivery by 30-10-25	20250901022	Sanitary CP	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	
1969	☐	kona Tulasi - Material will delivery by 30-10-25	20250908018	Cement	CEMT9218-Cement-PPC---50kg-Bag	
1986	☐	kona Tulasi - Material will delivery by 30-10-25	20250915035	Tools	TOOL1467-Tools-Plastic Gampa--425mm-Nos	
1997	☐	kona Tulasi - Material will delivery by 30-10-25	20250915009	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos	No
1998	☐	Kona.Tulasi Rani - Material received mrn updated awaiting for audit approval	20250913032	Cement	CEMT9218-Cement-PPC---50kg-Bag	Fully delivered
1999	☐	kona Tulasi - Material will delivery by 30-10-25	20250913031	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.	
2007	☐	kona Tulasi - Material will delivery by 30-10-25	20250915005	Steel	STEL8653-Steel-MS Gate--Misc-Kgs	No

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
2015		☐	kona Tulasi – Material will delivery by 30-10-25	20250922077	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2043		☐	kona Tulasi – Material will delivery by 30-10-25	20250924022	HVAC	HVAC2361-HVAC-Rubber Bellow--150mm-Nos	No
2047		☐	kona Tulasi – Material will delivery by 30-10-25	20250924003	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	No
2048		☐	kona Tulasi – Material will delivery by 30-10-25	20250924002	Miscellaneous	MISC3614-Miscellaneous-Container--12000X2400X2850MM-Nos.	No
2049		☐	kona Tulasi – Material will delivery by 30-10-25	20250923068	General Items	GENE1918-General Items-Vehicle--Misc-Nos	No
2056		☐	kona Tulasi – Material will delivery by 30-10-25	20250923029	Peripherals	COMP7018-Peripherals-Bio metric device battery--Misc-Nos	No
2057		☐	kona Tulasi – Part Material received remaining required	20250923028	Consumables	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	Partially delivered
2058		☐	kona Tulasi – Material will delivery by 30-10-25	20250923027	Consumables	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkt	No
2063		☐	kona Tulasi – Material will delivery by 30-10-25	20250929033	Paints	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	No
2064		☐	kona Tulasi – Material will delivery by 30-10-25	20250929030	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2065		☐	kona Tulasi – Material will delivery by 30-10-25	20250929029	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2066		☐	kona Tulasi – Material will delivery by 30-10-25	20250929026	Doors	DOOR2403-Doors-Internal beading-Salwood-2100Lx37. 50Wx18. 75Hmm-Nos	No
2067		☐	kona Tulasi – Material will delivery by 30-10-25	20250929025	Chemical	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	No
2068		☐	kona Tulasi – Material will delivery by 30-10-25	20250929024	Hardware	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos	No
2069		☐		20250929023	Doors	DOOR1639-Doors-Panel door-2Panel -675Wx2025Hmxx32mm-Nos	Partially delivered
2075		☐	kona Tulasi – Material will delivery by 30-10-25	20250926015	Equipment	EQPT6080-Equipment-Miscellaneous---Nos	No
2077		☐	kona Tulasi – Material will delivery by 30-10-25	20250925026	Fire & Safety	FIRE6830-Fire & Safety-Rubber Bellow--200mm-Nos.	No
2085		☐		20250924029	Fire & Safety	FIRE1351-Fire & Safety-Butterfly valve--100mm-Nos	Partially delivered
2098		☐	kona Tulasi – Material will delivery by 30-10-25	20251001018	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
2105		☐	kona Tulasi – Material received mnrn to be update	20251001011	Building Material	BUIL6836-Building Material-Spacers---Misc-Nos.	Partially delivered
2106		☐	kona Tulasi – Material will delivery by 30-10-25	20251001007	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
2107	☐	kona Tulasi – Material will delivery by 30-10-25	20250930004	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	No
2108	☐	kona Tulasi – Material will delivery by 30-10-25	20250930003	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	No
2109	☐	kona Tulasi – Material will delivery by 30-10-25	20250929038	Hardware	HARD4319-Hardware-MS Nails--62.5mm-Kgs	No
2116	☐	kona Tulasi – Material received mrn to be update	20251010031	Electrical	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos.	Partially delivered
2119	☐	kona Tulasi – Material will delivery by 30-10-25	20251010013	General Items	GENE6616-General Items-Recron---Nos	No
2120	☐	kona Tulasi – Material will delivery by 30-10-25	20251010012	Tools	TOOL4468-Tools-FRP Tadaka--300mmX2400mm-No	No
2121	☐	kona Tulasi – Material will delivery by 30-10-25	20251010011	Hardware	HARD7968-Hardware-GI Swivel Coupler---40X60mm-Nos.	No
2122	☐	kona Tulasi – Material will delivery by 30-10-25	20251010004	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs [	No
2126	☐	kona Tulasi – Material will delivery by 30-10-25	20251009038	Electrical	ELEC1723-Electrical-Cable Tray--50WX2500LX50Hmm-Nos	No
2127	☐	kona Tulasi – Material will delivery by 30-10-25	20251009028	Electrical	ELEC5744-Electrical-Chemical Earthing---25Kgs-Bag	No
2129	☐	kona Tulasi – Material will delivery by 30-10-25	20251009014	Doors	DOOR4599-Doors-Flush door with Laminate--Misc-sqm	No
2130	☐	kona Tulasi – Material received mrn to be update	20251008072	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos	Partially delivered
2131	☐	kona Tulasi – Material will delivery by 30-10-25	20251008071	HVAC	HVAC2361-HVAC-Rubber Bellow--150mm-Nos.	No
2132	☐	kona Tulasi – Material will delivery by 30-10-25	20251008070	Fire & Safety	FIRE6830-Fire & Safety-Rubber Bellow--200mm-Nos	No
2133	☐	kona Tulasi – Material will delivery by 30-10-25	20251018036	Peripherals	COMP8124-Peripherals-laptop Adaptor-Acer-Misc-Nos.	No
2134	☐	kona Tulasi – Material will delivery by 30-10-25	20251018015	General Items	GENE2862-General Items-PVC-End Cap-40X80mm-Nos.	No
2135	☐	kona Tulasi – Material will delivery by 30-10-25	20251018014	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	No
2136	☐	kona Tulasi – Material will delivery by 30-10-25	20251018013	General Items	GENE1417-General Items-Sponges--12 pack-Nos.	No
2137	☐	kona Tulasi – Material will delivery by 30-10-25	20251018012	Consumables	CONS7495-Consumables-Air Freshner---Misc-No	No
2138	☐	kona Tulasi – Material will delivery by 30-10-25	20251018011	Plumbing	PLUM4836-Plumbing-Dewatering self priming monoblock pump - 3 Phase-2HP-Nos	No
2139	☐	kona Tulasi – Material will delivery by 30-10-25	20251017029	Electrical	ELEC7697-Electrical-Light above Main Door-Type 3-Misc-Nos.	No

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2140	☐	kona Tulasi – Material will delivery by 30-10-25	20251017022	Electrical	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	No
2141	☐	kona Tulasi – Material will delivery by 30-10-25	20251017021	Electrical	ELEC2354-Electrical-Metal Box--8Way-Nos	No
2142	☐	kona Tulasi – Material will delivery by 30-10-25	20251017020	Electrical	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	No
2143	☐	kona Tulasi – Material will delivery by 30-10-25	20251017019	Electrical	ELEC4444-Electrical-LED Street Light-5700K-45W-Nos.	No
2144	☐	kona Tulasi – Material will delivery by 30-10-25	20251017018	Peripherals	COMP7707-Peripherals-CCTV Cameras-Wi Fi-Misc-Nos.	No
2145	☐	kona Tulasi – Material will delivery by 30-10-25	20251017017	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	No
2146	☐	kona Tulasi – Material will delivery by 30-10-25	20251017009	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	No
2147	☐	kona Tulasi – Material will delivery by 30-10-25	20251016029	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	No
2148	☐	kona Tulasi – Material will delivery by 30-10-25	20251016028	Sanitary CP	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	No
2149	☐	kona Tulasi – Material will delivery by 30-10-25	20251016027	Plumbing	PLUM7587-Plumbing-CPVC-Female Threaded Adapter Brass-20mm-Nos.	No
2150	☐	kona Tulasi – Material will delivery by 30-10-25	20251016025	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2151	☐		20251016024	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No