

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 – Supprier to GVRc	20240307040	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
1111	☐	Kona.Tulasi Rani – Supplier to GV-l	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 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
1456	☐	Kona.Tulasi Rani – material not required pls close po by closure form	20250603012	Electrical	ELEC8505-Electrical-Fan Rod--300mm-No	No

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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 receievd mrn to be update	20250603096	Windows	WIND5759-Windows-Al Sliding without mesh---Misc-Nos	Partially delivered
1499	☐	Kona.Tulasi Rani – Material receievd 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 receievd 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 received pls close po	20250712061	Plumbing	PLUM3582-Plumbing-PVC-End Cap-25mm--Nos.	Partially delivered
1683	☐	Kona.Tulasi Rani – Material sent to MPL store transit not receievd	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-NP3-2000x2000mm--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
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

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1745	☐	Kona. Tulasi Rani – Material receivedd 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
1788	☐	Kona. Tulasi Rani – FRm AMTZ to MHTR	20250806008	General Items	GENE6616-General Items-Recron---Nos.	No
1789	☐	Kona. Tulasi Rani – Excess from AMTZ to MHTR	20250806007	Electrical	ELEC9394-Electrical-Industrial Plug-Male – Red color-32A 5Pin-Nos	No
1790	☐	Kona. Tulasi Rani – FROM AMTZ To MHTR	20250806006	Electrical	ELEC8499-Electrical-Industrial Socket-Female-16A 3 Pin-Nos	No
1805	☐	Kona. Tulasi Rani – part Material received mrn updated. remaining required	20250808037	Electrical	ELEC4784-Electrical-DOL Starter-Single phase-Manual-L&T MU-2P-CS90319K010---Nos.	Partially delivered
1814	☐	Kona. Tulasi Rani – from AMTZ excess material	20250806019	Electrical	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210C0A0---Nos	No
1815	☐	Kona. Tulasi Rani – FRom AMTZ to MHTR delivery by 05-09-25	20250806018	Hardware	HARD7996-Hardware-Door latch---Nos.	No
1816	☐	Kona. Tulasi Rani – FRom AMTZ to MHTR delivery by 05-09-25	20250806017	Plumbing	PLUM9095-Plumbing-PVC Rigid-End cap-50mm-Nos	No
1817	☐	Kona. Tulasi Rani – FRom AMTZ to MHTR delivery by 05-09-25	20250806016	Plumbing	PLUM5396-Plumbing-CPVC Brass-Tee Female-20X15mm-Nos	No
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.	No
1820	☐	Kona. Tulasi Rani – FRom AMTZ to MHTR delivery by 05-09-25	20250806013	Plumbing	PLUM1314-Plumbing-CPVC Elbow--50mm-Nos.	No
1821	☐	Kona. Tulasi Rani – FRom AMTZ to MHTR delivery by 05-09-25	20250806012	Plumbing	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	No
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	No
1823	☐	Kona. Tulasi Rani – FRom AMTZ to MHTR delivery by 05-09-25	20250806010	Fire & Safety	FIRE8697-Fire & Safety-MS Flange-Tabie E-80DX12Tmm with 4Holes-Nos.	No
1824	☐	Kona. Tulasi Rani – FRom AMTZ to MHTR delivery by 05-09-25	20250806009	Plumbing	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	No
1825	☐	Kona. Tulasi Rani – yet to receiev	20250814028	Tools	TOOL1226-Tools-Helmets Labour Male---Nos	No

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1842	☐	Kona. Tulasi Rani – GVRC to MHTR	20250811023	Fire & Safety	FIRE5003-Fire & Safety-Forged Brass Ball valve--50mm--Nos	No
1845	☐	Kona. Tulasi Rani – GVRC to MHTR	20250811020	Electrical	ELEC5240-Electrical-Bentonite Powder---25Kgs--Nos.	No
1855	☐	Kona. Tulasi Rani – take update from mounika	20250821017	Cement	CEMT9218-Cement-PPC---50kg--Bag	No
1882	☐		20250822025	Plumbing	PLUM2513-Plumbing-Open well submersible pump-3phase-KOS-538-5HP--Nos.	No
1883	☐	Kona. Tulasi Rani – delivery by 08-9-25	20250822019	Cement	CEMT9218-Cement-PPC---50kg--Bag	No
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	No
1969	☐	kona Tulasi – Material will delivery by 30-10-25	20250908018	Cement	CEMT9218-Cement-PPC---50kg--Bag	No
1997	☐	kona Tulasi – Material will delivery by 30-10-25	20250915009	Equipment	EQPT4648-Equipment-Diesel Generator---Misc-Nos	No
1999	☐	kona Tulasi – Material will delivery by 30-10-25	20250913031	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos--Nos.	No
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
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
2075	☐	kona Tulasi – Material will delivery by 30-10-25	20250926015	Equipment	EQPT6080-Equipment-Miscellaneous---Nos	No

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2077	☐	kona Tulasi - Material will delivery by 30-10-25	20250925026	Fire & Safety	FIRE6830-Fire & Safety-Rubber Bellow---200mm-Nos.	No
2098	☐	kona Tulasi - Material will delivery by 30-10-25	20251001018	Peripherals	COMP7707-Peripherals-CCTV Camaras-Wi Fi-Misc-Nos.	No
2108	☐	kona Tulasi - Material will delivery by 30-10-25	20250930003	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	No
2120	☐	kona Tulasi - Material will delivery by 30-10-25	20251010012	Tools	TOOL4468-Tools-FRP Tadaka--300mmX2400mm-No	Partially delivered
2150	☐	kona Tulasi - Material will delivery by 30-10-25	20251016025	Cement	CEMTWT4358-Cement-PPC---50kg-Bag	No
2156	☐	kona Tulasi - material received mrn updated	20251025031	Plumbing	PLUM7959-Plumbing-Monoblock pump self priming-3 phase-SP-3L+M-5HP-Nos.	Partially delivered
2178	☐	kona Tulasi - matterial will delivery by 25-11-25	20251028042	Peripherals	COMP5828-Peripherals-Bio metric finger print reader---Misc-Nos.	No
2182	☐	kona Tulasi - matterial will delivery by 25-11-25	20251028031	General Items	GENE6616-General Items-Recron---Nos.	No
2188	☐	kona Tulasi - matterial will delivery by 25-11-25	20251028025	Consumables	CONS6196-Consumables-Cleaning Cloth---Misc-Nos.	No
2190	☐		20251027005	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified---600X600mm-sqm	No
2198	☐	kona Tulasi - part receitevd remaining required	20251103025	Plumbing	PLUM4473-Plumbing-Monoblock pump self priming-I phase-0.5HP-Nos.	Partially delivered
2202	☐	kona Tulasi - part received remaining required	20251101039	Hardware	HARD2027-Hardware-GI Threaded Rod---10mmX2000mm-Nos.	Partially delivered
2203	☐	kona Tulasi - part received remaining required	20251101038	Electrical	ELFC6789-Electrical-Cable Tray---300WX2500LX100lmm-No	Partially delivered
2209	☐	kona Tulasi - matterial will delivery by 25-11-25	20251031040	Plumbing	PLUM1802-Plumbing-Open well submersible pump-3phase-KOS-538-5HP-Nos	No
2213	☐	kona Tulasi - matterial will delivery by 25-11-25	20251031029	Sanitary CP	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos	No
2216	☐	kona Tulasi - part receitevd remaining required	20251031026	Paints	PAIN5379-Paints-Enamel-Black -Asian Apcolite-Iltr-Can	Partially delivered
2222	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106021	Cement	CEMTWT4358-Cement-PPC---50kg-Bag	No
2224	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106007	Tools	TOOL9438-Tools-Spade with handle---Misc-Nos	No
2225	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106006	Plumbing	PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos	No
2226	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106005	Paints	PAIN8932-Paints-White cement---25Kgs-Bags	No

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2227	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106004	Chemical	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	No
2228	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106003	Building Material	BUL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	No
2229	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106002	Electrical	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	No
2240	☐	kona Tulasi - part received remaining required	20251104026	Electrical	ELEC6841-Electrical-Co Polymer earth pit cover---250x350mm-Nos	Partially delivered
2241	☐	kona Tulasi - matterial will delivery by 25-11-25	20251103061	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	No
2250	☐	kona Tulasi - matterial will delivery by 25-11-25	20251108042	Consumables	CONS5716-Consumables-Torch Light Big---Misc-Nos	No
2251	☐	kona Tulasi - matterial will delivery by 25-11-25	20251108038	Hardware	HARD1877-Hardware-MS Nails---50mm-Kgs	No
2255	☐	kona Tulasi - matterial will delivery by 25-11-25	20251108032	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	No
2256	☐	kona Tulasi - matterial will delivery by 25-11-25	20251108031	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	No
2257	☐	kona Tulasi - matterial will delivery by 25-11-25	20251108030	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	No
2267	☐	kona Tulasi - matterial will delivery by 25-11-25	20251107035	Plumbing	LUM6854-Plumbing-CPVC Pipe---25mm-Nos.	No
2269	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111055	Electrical	ELEC6859-Electrical-Metal Box---2Way-Nos	No
2270	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111051	Electrical	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos.	No
2271	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111050	Electrical	ELEC9049-Electrical-Isolator-3pole 63amps-Nos	No
2272	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111037	Electrical	ELEC8527-Electrical-MCB Dummies-PVC-Misc-Nos.	No
2273	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111016	Hardware	HARD2058-Hardware-Silicone-Sealant-Misc-Nos.	No
2274	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111014	Hardware	HARD7968-Hardware-GI Swivel Coupler---40X60mm-Nos	No
2275	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111013	Doors	DOOR3512-Doors-Fire Rated Door-Double Leaf-1800X2100mm-Nos.	No
2276	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111009	Electrical	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	No
2277	☐	kona Tulasi - matterial will delivery by 25-11-25	20251111008	Electrical	ELEC8410-Electrical-False Ceiling Down Lighter-6500K-9W-Nos.	No

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2280	☐	kona Tulasi - matterial will delivery by 25-11-25	20251110011	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2281	☐	kona Tulasi - matterial will delivery by 25-11-25	20251110007	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2282	☐	kona Tulasi - matterial will delivery by 25-11-25	20251110006	Plumbing	PLUM2034-Plumbing-Borewell submersible pump-Head-150M-Three Phase-5HP-Nos.	No
2283	☐	kona Tulasi - matterial will delivery by 25-11-25	20251110003	Hardware	HARD7968-Hardware-GI Swivel Coupler---40X60mm-Nos	No