

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
2109		☐	20251009024		Purchase	20251010025	PO not	PO Opened, Awaiting For Submit

MHTR Material delivery tracker

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 receiev 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 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
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
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 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
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-CS90319K0T0--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-Table 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
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
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 Cameras-Wi Fi-Misc-Nos.	No

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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	CEMTMT4358-Cement-PPC---50kg-Bag	No
2182	☐	kona Tulasi - matterial will delivery by 25-11-25	20251028031	General Items	GENE6616-General Items-Recron---Nos.	No
2190	☐		20251027005	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	No
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
2222	☐	kona Tulasi - matterial will delivery by 25-11-25	20251106021	Cement	CEMTMT4358-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
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	BUIL1851-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
2241	☐	kona Tulasi - matterial will delivery by 25-11-25	20251103061	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	No
2267	☐	kona Tulasi - matterial will delivery by 25-11-25	20251107035	Plumbing	LUM6854-Plumbing-CPVC Pipe--25mm-Nos.	No
2280	☐	kona Tulasi - matterial will delivery by 25-11-25	20251110011	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2283	☐	kona Tulasi - matterial will delivery by 25-11-25	20251110003	Hardware	HARD7968-Hardware-GI Swivel Coupler--40X60mm-Nos	No
2298	☐		20251112046	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2311	☐		20251117012	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No

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2313	☐	kona Tulasi - part received. remaining required	20251115047	Sanitary CP	SACP1613-Sanitary CP-SS Sink-500X430mm-Nos.	Partially delivered
2317	☐		20251115039	Peripherals	COMP8311-Peripherals-Micro SD Card--64GB-Nos.	No
2324	☐		20251115028	Peripherals	COMP8124-Peripherals-laptop Adaptor-Acer-Misc-Nos	No
2325	☐		20251124018	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2330	☐	kona Tulasi - material received mrn to be update	20251122011	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	Partially delivered
2331	☐		20251121019	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2335	☐		20251120030	Doors	DOOR3438-Doors-Flush door with Laminate--825mmx2100mmx32mm-sqm	No
2337	☐		20251120026	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	No
2347	☐		20251127024	Hardware	HARD7211-Hardware-Hacksaw blade Double---Boxes	No
2365	☐	kona Tulasi - material received mrn to be update	20251125016	Electrical	ELEC5426-Electrical-Switch-One Way-16A-Nos.	Partially delivered
2368	☐		20251124028	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
2369	☐		20251124023	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	No
2370	☐		20251124019	Cement	CEMTMT4358-Cement-PPC---50kg-Ba	No
2371	☐		20251204032	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	
2372	☐		20251204029	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mmD-mts [	
2373	☐		20251204022	Plumbing	PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos.	
2374	☐		20251204021	Plumbing	PLUM1541-Plumbing-CPVC-FAPT-25mm-Nos	
2375	☐		20251204020	Plumbing	PLUM9961-Plumbing-PVC Connection--600mm-Nos	
2376	☐		20251204018	Sanitary CP	SACP9522-Sanitary CP-CP Bottle Trap---Nos	
2377	☐		20251204017	Plumbing	PLUM9015-Plumbing-Brass-Ball Cock-20mm-Nos	
2378	☐		20251204010	Fire & Safety	FIRE7259-Fire & Safety-Fire fighting-Fire Sprinklers-Upright--Nos.	
2379	☐		20251204009	General Items	GENE1944-General Items-Teflon tapes---Nos.	

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2380	☐		20251203036	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	
2381	☐		20251202014	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	
2382	☐		20251202013	Electrical	ELEC3452-Electrical-LED Tube Light-6500K-600mmX10W-Nos.	
2383	☐		20251202009	Chemical	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	
2384	☐		20251202007	Electrical	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles	
2385	☐		20251202006	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	
2386	☐		20251202005	Fire & Safety	FIRE6067-Fire & Safety-Dry type Fire extinguisher--misc-Nos	
2387	☐		20251201038	Cement	CEMTMT4358-Cement-PPC---50kg-Bag	
2388	☐		20251201023	Consumables	CONS7495-Consumables-Air Freshner---Misc-Nos	
2389	☐		20251201022	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	
2390	☐		20251201021	Stationary	STAT8800-Stationary-Cello Tapes --50Wmm-Nos	
2391	☐		20251201020	Peripherals	cOMP8921-Peripherals-Ink Bottle-Black-Misc-Nos	
2392	☐		20251201019	Tiles	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	
2393	☐		20251201012	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	
2394	☐		20251129004	Cement	CEMTMT4358-Cement-PPC---50kg-Bag\	