

# MHPL SOV III Material delivery tracker

smartsheet

|     | Sl. No | Task completed           | Latest Comment                                              | PO no.      | Item category     | Item description/SKU                                          | Material delivered? |
|-----|--------|--------------------------|-------------------------------------------------------------|-------------|-------------------|---------------------------------------------------------------|---------------------|
| 296 | 1309   | <input type="checkbox"/> | niharika PS - po should be close                            | 20250322006 | Building Material | BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm | No                  |
| 388 | 1402   | <input type="checkbox"/> | niharika PS - closer form                                   | 20250705002 | Hardware          | HARD9920-Hardware-Safety Padlock--SH PLLS-61ever-Nos          | No                  |
| 391 | 1405   | <input type="checkbox"/> | niharika PS - material received bills pending from supplier | 20250704029 | Peripherals       | COMP6058-Peripherals-Hub Rack--Misc-Nos.                      | No                  |
| 392 | 1406   | <input type="checkbox"/> | niharika PS - material received engineers not done mrn      | 20250704021 | Plumbing          | PLUM9472-Plumbing-Waterlevel Indicator--Nos.                  | Partially delivered |
| 425 | 1439   | <input type="checkbox"/> | niharika PS - part received                                 | 20250724002 | Steel             | STEL1072-Steel-MS Grill--600WX600Hmm-Kgs                      | Partially delivered |
| 444 | 1458   | <input type="checkbox"/> | Niharika - not done mrn                                     | 20250812001 | Building Material | BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm         | Partially delivered |
| 501 |        | <input type="checkbox"/> | niharika PS - Delivery by 08-01-2025                        | 20250929045 | Electrical        | ELEC2758-Electrical-Octagonal GI poles--4000mm-Nos.           | No                  |
| 518 |        | <input type="checkbox"/> | niharika PS - Delivery by 08-01-2025                        | 20251008066 | Peripherals       | COMP2145-Peripherals-laptop Adaptor-Lenovo-Misc-Nos.          | No                  |
| 525 |        | <input type="checkbox"/> | niharika PS - closer form                                   | 20251105025 | Electrical        | ELEC4560-Electrical-ACCL Automatic-2 Pole -10 30amps-Nos.     | Partially delivered |
| 528 |        | <input type="checkbox"/> | niharika PS - Delivery by 08-01-2025                        | 20251029014 | Sanitary CP       | SACP1613-Sanitary CP-SS Sink--500X430mm-Nos                   | No                  |
| 544 |        | <input type="checkbox"/> | niharika PS - Delivery by 08-01-2026                        | 20251106028 | Building Material | BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm | No                  |
| 548 |        | <input type="checkbox"/> | niharika PS - part received                                 | 20251112028 | Sanitary CP       | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.        | Partially delivered |
| 550 |        | <input type="checkbox"/> | niharika PS - material received engineers not done mrn      | 20251112026 | Cement            | CEMTMT4358-Cement-PPC---50kg-Bag                              | Partially delivered |
| 576 |        | <input type="checkbox"/> | niharika PS - under fabrication                             | 20251208022 | Steel             | STEL1203-Steel-MS Grill--1200WX1200Hmm-Nos                    | No                  |