

VIVO Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	1005	☒	gayathri - Po rejected at approval stage.	20240122003	Electrical	Starter Three phase--3HP-NosELEC9745	PO-cancelled
2	1015	☒	gayathri - po to be cancelled.	20240213025	Electrical	Starter Single phase---NosELEC6084	PO-cancelled
3	1016	☒	gayathri - Material not required as per the site, Mr. Suresh confirmed, PO to be cancelled.	20240213011	Plumbing	HDPE pipe--32mm-mtsPLUM2352	PO-cancelled
4	1022	☒	gayathri - PO to be cancelled due to the wrong quantity and the same material is raised on another requisition.	20240627033	Steel	Tor Steel---16mm-KgsSTEL7933	PO-cancelled
5	1024	☒	gayathri - Material delivered, MRN done.	20240716029	Windows	Al Sliding without mesh--1200WX1200Hmm-NosWIND4876	Fully delivered
6	1039	☐	gayathri - Delivery by 5/8.	20240716055	Hardware	GI Nut Bolt with Washer--8x50mm-KgsHARD3696	No
7	1025	☒	gayathri - Material fully delivered, MRN to be updated.	20240718062	Electrical	Aluminum Armored Cable-LT-3.5coreX50sqmm-mtsELEC7942	Fully delivered
8	1046	☒	gayathri - Material delivered, MRN done.	20240716056	Electrical	Isolater-4 Pole-40 amps-NosELEC8878	Fully delivered
9	1008	☒	gayathri - Wrong requisition raised, PO to be cancelled.	20240716057	Tools	Light stand--1500mm-NosTOOL1739	PO-cancelled
10	1048	☒	gayathri - Material received, MRN DONE.	20240718035	Building Material	LDPE Polythene Sheet-60 Micron---KgsBUIL1851	Fully delivered
11	1047	☒	gayathri - Material received, MRN DONE.	20240718036	Steel	Binding Wire--20guage-KgsSTEL1720	Fully delivered
12	1004	☒	gayathri - Material received, MRN done.	20240108022	WO	Labour Charges---LSMISC4659	Fully delivered
13	1017	☒	gayathri - PO cancelled on SLLP made on MHPL.	20240221030	Peripherals	Bio-metric finger print reader--Misc-NosCOMP5828	PO-cancelled
14	1018	☒	gayathri - PO cancelled on SLLP made on MHPL.	20240222038	Peripherals	Smart Phone-Android-Misc-NosCOMP7995	PO-cancelled
15	1006	☒	gayathri - PO cancelled on SLLP made on MHPL.	20240226036	Electrical	Bentonite Powder--25Kgs-NosELEC5240	PO-cancelled
16	1019	☒	gayathri - PO cancelled on SLLP made on MHPL.	20240229002	Consumables	Goconut Brooms--Misc-NosCONS9459	PO-cancelled
17	1020	☒	gayathri - Material received, MRN done.	20240306001	WO	HT Supply Works--Misc-LSELEC4680	Fully delivered

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18	4024	☒	gayathri - Po to be cancelled due to wrong ID mentioned.	20240318048	Electrical	Starter Single phase--- NosELEC6084	PO-cancelled
19	4007	☒	gayathri - PO to be cancelled due to wrong quantity mentioned in the PO.	20240615027	Consumables	Water can--20 Ltrs- NosCONS2454	PO-cancelled
20	4023	☒	gayathri - PO to be cancelled as it is from SSLP.	20240702024	Equipment	Diesel Generator--Misc- NosEQPT4648	PO-cancelled
21	1009	☐	gayathri - Delivery by 5/8.	20240716054	Electrical	Industrial DB Box--- NosELEC2829	No
22	4049	☒	gayathri - PO to be cancel due to wrong ID.	20240716057	Tools	Light stand--1500mm- NosTOOL1739	PO-cancelled
23	1011	☐	gayathri - Material received.	20240730006	Steel	Binding Wire--20guage- KgsSTEL1720	No
24	1040	☐	gayathri - Delivery by 5/8.	20240801045	Electrical	LED Tube Light-6500K- 1200mmX20W- NosELEC1988	No
25	1050	☐					
26	1030	☐					
27	1051	☐					
28	1031	☐					
29	1032	☐					
30	1012	☐					
31	1033	☐					
32	1034	☐					
33	1035	☐					
34	1036	☐					
35	1041	☐					
36	1037	☐					
37	1038	☐					
38	1042	☐					
39	1028	☐					
40	1029	☐					
41	1043	☐					