

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		Kona.Tulasi Rani - Site not required	20240716055	Hardware	GI Nut Bolt with Washer--8x50mm-KgsHARD3696	PO-cancelled
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--- NosELEG6084	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 SSLLP.	20240702024	Equipment	Diesel Generator--Misc- NosEQPT4648	PO cancelled
21	1009	☐	Kona.Tulasi Rani - delivery by next week	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	4044	☒	Kona.Tulasi Rani --MRN completed	20240730006	Steel	Binding Wire--20guage- KgsSTEL1720	Fully delivered
24	4040	☒	Kona.Tulasi Rani --MRN completed	20240804045	Electrical	LED Tube Light-6500K- 1200mmX20W- NosELEC4988	Fully delivered
25	4050	☒	Kona.Tulasi Rani -- Site not required	20240716055	Hardware	GI Nut Bolt with Washer--8x50mm- KgsHARD3696	PO cancelled
26	4030	☒	Kona.Tulasi Rani -- Site not required	20240716057	Tools	Light stand--1500mm- NosTOOL1739	PO cancelled
27	4054	☒	Kona.Tulasi Rani --Mrn updated	20240718035	Building Material	BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	Fully delivered
28	4034	☒	Kona.Tulasi Rani --MRN updated	20240718036	steel	STEL1720-Steel- Binding Wire--20guage- Kgs	Fully delivered
29	4032	☒	Kona.Tulasi Rani --MRN updated	20240718062	Electrical	ELEG7942-Electrical- Aluminum Armored Cable-LT- 3.5coreX50sqmm-mts	Fully delivered
30	4042	☒	Kona.Tulasi Rani --MRN completed	20240720025	Consumables	GONS2228- Consumables-Rain Coat--Misc-No	Fully delivered
31	4033	☒	Kona.Tulasi Rani --raised wrong req	20240810013		GONST-RCC8210- Construction-Column 1- Shuttering--sqm	PO cancelled
32	4034	☒	Kona.Tulasi Rani --MRN updated	20240723021	Electrical	ELEG6799-Electrical- Thermocol sheet-- 600X1200X12-mm-Nos	Fully delivered
33	4035	☒	Kona.Tulasi Rani --MRN updated	20240723022	Hardware	HARD7211-Hardware- Hacksaw blade Double-- -Boxes	Fully delivered
34	4036	☒	Kona.Tulasi Rani --MRN updated	20240723023	Plumbing	PLUM7564-Plumbing- PVC-SWR-Solvent- 250ml-Nos-	Fully delivered
35	4044	☒	Kona.Tulasi Rani --Due to wrong id	20240723026	Electrical	ELEG5373-Electrical- DB Box---Nos	PO cancelled

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36	4037	☒	Kona.Tulasi Rani -- MRN updated	20240723028	Electrical	ELEC3046-Electrical-Deep box-PVC-25mm-Nos.	Fully delivered
37	4038	☒	Kona.Tulasi Rani -- MRN updated	20240730006	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Fully delivered
38	4042	☒	Kona.Tulasi Rani -- MRN updated	20240801039	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
39		☒	Kona.Tulasi Rani -- MRN updated	20240801045	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Fully delivered
40	1028	☐	Kona.Tulasi Rani - MRN to be update	20240803045	Tools	Proportion box--1.25cft-NosTOOL8816	Fully delivered
41	4029	☒	Kona.Tulasi Rani -- MRn updated	20240805037	Steel	Tor Steel---25mm-KgsSTEL5166	Fully delivered
42	1043	☐	Kona.Tulasi Rani - MRN to be update	20240806027	Steel	Binding Wire--20guage-KgsSTEL1720	Fully delivered
43	1045	☐	Kona.Tulasi Rani - site need some clarificaion	20240809034	Construction	CONST-RCC7205-Construction-Footing - Shuttering--sqm	No
44	4052	☒	Kona.Tulasi Rani -- not required	20240810013	Construction	CONST-RCC8210-Construction-Column 1- Shuttering--sqm	PO cancelled
45	4044	☒	Kona.Tulasi Rani -- Material delivered mrn updated	20240820001	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Fully delivered
46	1053	☐	Kona.Tulasi Rani - MRN to be update	20240820002	Electrical	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	Partially delivered
47	4054	☒	Kona.Tulasi Rani -- Material delivered mrn updated	20240820003	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxes{	Fully delivered
48	4055	☒	Kona.Tulasi Rani -- Material delivered mrn updated	20240820004	Plumbing	PLUM7564-Plumbing-PVC SWR Solvent-250ml-No	Fully delivered
49	1056	☐	Kona.Tulasi Rani - MRN to be update	20240820005	Plumbing	PLUM5181-Plumbing-PVC-Rigid pipe-125DX6000Lmm-Nos.	Partially delivered
50	4058	☒	Kona.Tulasi Rani -- Material delivered mrn updated	20240820006	Plumbing	PLUM5181-Plumbing-PVC-Rigid pipe-125DX6000Lmm-Nos	Fully delivered
51	1057	☐	Kona.Tulasi Rani - MRN to be update	20240821028	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
52	1061	☐	Kona.Tulasi Rani - MRN to be update	20240821029	Steel	STEL7782-Steel-Tor Steel---10mm-Kgs	Partially delivered
53	1060	☐	Kona.Tulasi Rani - delivery by next week	20240827026	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No

VIVO Req - PO tracker

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	✓	20240625042	CONST-RCC8210- Construction-Column-1- Shuttering--sqm	Purchase	20240625044	PO-not-prepared/issued	Clarification-required-from-other divisions
2	✓	20240625041	CONST-RCC7205- Construction-Footing- Shuttering--sqm	Purchase	20240625045	Requisition-cancelled	Clarification-required-from-other divisions
3	✓	20240716051	TOOL1739-Tools-Light	Purchase	20240716057	PO-not-prepared/issued	
4	✓	20240626002	STEL6515-Steel-Tor-Steel-- 20mm-Kgs	Purchase	20240626005	Requisition-cancelled	
5	✓	20240626007	STEL7782-Steel-Tor-Steel-- 10mm-Kgs	Purchase	20240626016	Requisition-cancelled	
6	✓	20240626009	STEL2652-Steel-Tor-Steel-- 12mm-Kgs	Purchase	20240626017	PO-not-prepared/issued	
7	✓	20240627015	ELEC4374-Electrical- Insulation-tapes---20nos- Boxes	Purchase	20240627022	PO-not-prepared/issued	Approved
8	✓	20240627014	PLUM2379-Plumbing- Braided-PVC-Pipe-Green- 20mm-mts	Purchase	20240627023	PO-not-prepared/issued	APPROVED
9	✓	20240627013	STAT5901-Stationary-Paper A4--Misc-Bundles	Purchase	20240627024	PO-not-prepared/issued	Approved
10	✓	20240627013	STAT8805-Stationary- Stapler-Pins-10---Misc- Boxes	Purchase	20240627025	PO-not-prepared/issued	Approved
11	✓	20240627024	STEL6515-Steel-Tor-Steel-- 20mm-Kgs	Purchase	20240627032	PO-not-prepared/issued	Approved
12	✓	20240627023	STEL7933-Steel-Tor-Steel-- 16mm-Kgs	Purchase	20240627033	PO-not-prepared/issued	Approved
13	✓	20240627022	STEL7782-Steel-Tor-Steel-- 10mm-Kgs	Purchase	20240627034	PO-not-prepared/issued	Approved
14	✓	20240702020	EQPT4648-Equipment- Diesel-Generator--Misc-Nos	Purchase	20240702020	Requisition-cancelled	Approved
15	✓	20240702022	EQPT4648-Equipment- Diesel-Generator--Misc-Nos.	Purchase	20240702024	PO-not-prepared/issued	Approved
16	✓	20240715018	STEL7933-Steel-Tor-Steel-- 16mm-Kgs	Purchase	20240715018	Requisition-cancelled	Po-Rejected-by-MD
17	✓	20240715023	STEL1948-Steel-Tor-Steel-- 8mm-Kgs	Purchase	20240715022	PO-not-prepared/issued	Approved
18	✓	20240715036	STEL7933-Steel-Tor-Steel-- 16mm-Kgs	Purchase	20240715044	PO-not-prepared/issued	Approved

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
19	✓	20240716022	WIND4876-Windows-Al Sliding without mesh---1200WX1200Hmm-Nos	Purchase	20240716029	PO-not-prepared/issued	Approved
20	✓	20240716037	PLUM5377-Plumbing-PVC Rigid Pipe---160DX6000Lmm-Nos.	Purchase	20240716049	PO-not-prepared/issued	Approved
21	✓	20240716048	ELEC2829-Electrical-Industrial DB-Box---Nos.	Purchase	20240716054	PO-not-prepared/issued	Approved
22	✓	20240716048	HARD3696-Hardware-GI Nut Bolt with Washer---8x50mm-Kg	Purchase	20240716055	PO-not-prepared/issued	Approved
23	✓	20240716051	ELEC8878-Electrical-Isolater 4 Pole 40 amps-Nos.	Purchase	20240716056	PO-not-prepared/issued	Approved
24	✓	20240716051	TOOL1739-Tools-Light stand---1500mm-Nos	Purchase	20240716057	PO-not-prepared/issued	Approved
25	✓	20240718029	BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	Purchase	20240718035	PO-not-prepared/issued	Approved
26	✓	20240718030	STEL1720-Steel-Binding Wire---20guage-Kgs	Purchase	20240718036	PO-not-prepared/issued	Approved
27	✓	20240716048	ELEC7942-Electrical-Aluminum Armored Cable-LT-3.5coreX50sqmm-mts	Purchase	20240718062	PO-not-prepared/issued	Approved
28	✓	20240720022	CONS2228-Consumables-Rain Coat-Misc-Nos.	Purchase	20240720025	PO-not-prepared/issued	Approved
29	✓	20240723018	ELEC6799-Electrical-Thermocol sheet---600X1200X12-mm-Nos	Purchase	20240723021	PO-not-prepared/issued	Approved
30	✓	20240723018	HARD7211-Hardware-Hacksaw blade Double---Boxes	Purchase	20240723022	PO-not-prepared/issued	Approved
31	✓	20240723018	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos	Purchase	20240723023	PO-not-prepared/issued	Approved
32	✓	20240723018	ELEC5373-Electrical-DB Box---Nos.	Purchase	20240723026	Requisition-cancelled	Due to wrong id
33	✓	20240723025	ELEC3046-Electrical-Deep box-PVC-25mm-Nos	Purchase	20240723028	PO-not-prepared/issued	approved
34	✓	20240730005	STEL1720-Steel-Binding Wire---20guage-Kgs	Purchase	20240730006	PO-not-prepared/issued	approved
35	✓	20240801030	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	Purchase	20240801039	PO-not-prepared/issued	approved
36	✓	20240801038	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos	Purchase	20240801045	PO-not-prepared/issued	approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
37	1038	☒	20240803038	FOOL8816-Tools-Proportion box--1.25cft-Nos	Purchase	20240803045	PO-not-prepared/issued	approved
38	1039	☒	20240805037	STEL5166-Steel-Tor-Steel-- 25mm-Kgs	Purchase	20240805037	PO-not-prepared/issued	approved
39	1040	☒	20240806016	STEL1720-Steel-Binding Wire--20guage-Kgs	Purchase	20240806027	PO-not-prepared/issued	approved
40	1041	☒	20240809030	CONST-RCC7205- Construction-Footing-- Shuttering--sqm	Purchase	20240809034	PO-not-prepared/issued	approved
41	1042	☒	20240810012	CONST-RCC8210- Construction-Column-1- Shuttering--sqm	Purchase	20240810013	Requisition-cancelled	site-not-required
42	1043	☒	20240820001	ELEC4374-Electrical- Insulation-tapes---20nos- Boxes	Purchase	20240820001	PO-not-prepared/issued	approved
43	1044	☒	20240820002	ELEC3590-Electrical- Conducting-Bends-PVC- 25X1.5mm-Nos:	Purchase	20240820002	PO-not-prepared/issued	approved
44	1045	☒	20240820003	HARD7211-Hardware- Hacksaw-blade Double--- Boxes-[	Purchase	20240820003	PO-not-prepared/issued	approved
45	1046	☒	20240820003	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-No	Purchase	20240820004	PO-not-prepared/issued	approved
46	1047	☒	20240820004	PLUM5181-Plumbing-PVC- Rigid-pipe-125DX6000Lmm- Nos:	Purchase	20240820005	PO-not-prepared/issued	approved
47	1048	☒	20240820005	PLUM5181-Plumbing-PVC- Rigid-pipe-125DX6000Lmm- Nos	Purchase	20240820006	PO-not-prepared/issued	approved
48	1049	☒	20240821018	STEL1948-Steel-Tor-Steel-- 8mm-Kgs	Purchase	20240821028	PO-not-prepared/issued	approved
49	1050	☒	20240821019	STEL7782-Steel-Tor-Steel-- 10mm-Kgs	Purchase	20240821029	PO-not-prepared/issued	approved
50	1051	☒	20240827011	STEL1720-Steel-Binding Wire--20guage-Kgs	Purchase	20240827026	PO-not-prepared/issued	approved
51	1052	☐						
52	1053	☐						
53	1054	☐						
54	1055	☐						
55	1056	☐						
56	1057	☐						