

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	Coconut Brooms--Misc- NosCONS9459	PO-cancelled
17	1020	✓	gayathri - Material received, MRN done.	20240306001	WO	HT Supply Works--Misc- LSELEC4680	Fully delivered
18	1021	✓	gayathri - Po to be cancelled due to wrong ID mentioned.	20240318048	Electrical	Starter Single phase--- NosELEC6084	PO-cancelled

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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 SLLP.	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	4011	☒	Kona.Tulasi Rani --MRN completed	20240730006	Steel	Binding Wire--20guage- KgsSTEL1720	Fully delivered
24	4040	☒	Kona.Tulasi Rani --MRN completed	20240801045	Electrical	LED Tube Light-6500K- 1200mmX20W- NosELEC1988	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	4051	☒	Kona.Tulasi Rani --Mrn updated	20240718035	Building Material	BUIL1851-Building Material- LDPE Polythene Sheet-60 Micron---Kgs	Fully delivered
28	4031	☒	Kona.Tulasi Rani --MRN updated	20240718036	steel	STEL1720-Steel-Binding Wire- 20guage-Kgs	Fully delivered
29	4032	☒	Kona.Tulasi Rani --MRN updated	20240718062	Electrical	ELEC7942-Electrical- Aluminum Armored Cable-LT- 3.5coreX50sqmm-mts	Fully delivered
30	4012	☒	Kona.Tulasi Rani --MRN completed	20240720025	Consumables	CONS2228-Consumables- Rain Coat--Misc-No	Fully delivered
31	4033	☒	Kona.Tulasi Rani --raised-wrong req	20240810013		CONST-RCC8210- Construction-Column-1- Shuttering--sqm	PO-cancelled
32	4034	☒	Kona.Tulasi Rani --MRN updated	20240723021	Electrical	ELEC6799-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	4041	☒	Kona.Tulasi Rani --Due to wrong id	20240723026	Electrical	ELEC5373-Electrical-DB Box-- -Nos	PO-cancelled
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

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39	☒	Kona.Tulasi Rani --MRN updated	20240801045	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	Fully delivered
40	☒	Kona.Tulasi Rani --mrn done	20240803045	Tools	Proportion box--1.25cft-Nos	Fully delivered
41	☒	Kona.Tulasi Rani --MRN updated	20240805037	Steel	Tor Steel--25mm-Kgs	Fully delivered
42	☒	Kona.Tulasi Rani --MRN done	20240806027	Steel	Binding Wire--20guage-Kgs	Fully delivered
43	☐	Kona.Tulasi Rani - Work order	20240809034	Construction	WO-CONST-RCC7205-Construction-Footing - Shuttering--sqm	No
44	☒	Kona.Tulasi Rani --not required	20240810013	Construction	CONST-RCC8210-Construction-Column 1- Shuttering--sqm	PO cancelled
45	☒	Kona.Tulasi Rani --Material delivered mrn updated	20240820001	Electrical	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	Fully delivered
46	☒	Kona.Tulasi Rani --MRN done	20240820002	Electrical	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	Fully delivered
47	☒	Kona.Tulasi Rani --Material delivered mrn updated	20240820003	Hardware	HARD7211-Hardware-Hacksaw blade Double--Boxes {	Fully delivered
48	☒	Kona.Tulasi Rani --Material delivered mrn updated	20240820004	Plumbing	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-No	Fully delivered
49	☒	Kona.Tulasi Rani --mrn done	20240820005	Plumbing	PLUM5181-Plumbing-PVC-Rigid pipe-125DX6000Lmm-Nos.	Fully delivered
50	☒	Kona.Tulasi Rani --Material delivered mrn updated	20240820006	Plumbing	PLUM5181-Plumbing-PVC-Rigid pipe-125DX6000Lmm-Nos	Fully delivered
51	☒	Kona.Tulasi Rani --mrn updated	20240821028	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Fully delivered
52	☒	Kona.Tulasi Rani --Remaining not required.site has to close the po	20240821029	Steel	STEL7782-Steel-Tor Steel---10mm-Kgs	Partially delivered
53	☒	Kona.Tulasi Rani --Material received.MRN also done	20240827026	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Fully delivered
54	☐	Kona.Tulasi Rani - material delivery by 20-09-24	20240904048	Steel	STEL7933-Steel-Tor Steel---16mm-Kgs	No
55	☒	Kona.Tulasi Rani --material received.mrn also done	20240905001	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Fully delivered
56	☐	Kona.Tulasi Rani - material delivery by 16-09-24	20240909012	Tools	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	No
57	☐	Kona.Tulasi Rani - material delivery by 16-09-24	20240909016	Consumables	CONS2481-Consumables-Dinner Set--24pcs-Nos.	PO cancelled

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58	1066	☐	Kona.Tulasi Rani - material delivery by 16-09-24	20240909017	Tools	TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	No
59	1065	☐	Kona.Tulasi Rani - material delivery by 16-09-24	20240909020	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	No
60	1072	☐	Kona.Tulasi Rani - material delivery by 16-09-24	20240909021	Stationary	STAT9087-Stationary-Punch Big---Misc-Nos	No
61	1070	☐	Kona.Tulasi Rani - material delivery by 16-09-24	20240909024	Stationary	STAT5222-Stationary-Permanent Marker---Black-Nos	No
62	1069	☐		20240910007	Plumbing	PLUM3455-Plumbing-Open well submersible pump-1 phase- Kirlosker KOSI 135-1HP-Nos.	No
63	1071	☐	Kona.Tulasi Rani - work under progress	20240910030	WO-Construction	CONST-RCC6879-Construction-Column 2-Concreting - Material--cum	No
64	1074	☐	Kona.Tulasi Rani - work under progress	20240910033	WO-Construction	CONST-RCC8789-Construction-Column 3-Concreting - Material--cum	No
65	1073	☐	Kona.Tulasi Rani - work under progress	20240910034	WO-Construction	CONST-RCC3662-Construction-Column 4-Concreting - Material--cum	No
66	1076	☐	Kona.Tulasi Rani - work under progress	20240910035	WO-Construction	CONST-RCC6183-Construction-Column 5-Concreting - Material--cum	No
67	1075	☐					
68	1068	☐					
69	1067	☐					
70	1077	☐					
71	1078	☐					
72	1079	☐					
73	1080	☐					
74	1081	☐					
75	1082	☐					
76	1083	☐					
77	1084	☐					
78	1085	☐					

VIVO Req - PO tracker

Sl. No.	Req. fulfilled/cancelled	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

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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

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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	✓	20240904030	STEL7933-Steel-Tor-Steel--- 16mm-Kgs	Purchase	20240904048	PO-not-prepared/issued	Approved
52	1053	✓	20240904032	STEL1948-Steel-Tor-Steel--- 8mm-Kgs	Purchase	20240904050	Requisition-cancelled	cancelled-by-site-due-to-wrng qty
53	1054	✓	20240905002	STEL1948-Steel-Tor-Steel--- 8mm-Kgs	Purchase	20240905001	PO-not-prepared/issued	Approved
54	1055	✓	20240909016	FOOL3390-Tools- Mesurment-Tapes-Steel- Freemans-5m-Nos	Purchase	20240909012	PO-not-prepared/issued	po-issued
55	1056	✓	20240909018	CONS2481-Consumables- Dinner-Set--24pcs-Nos:	Purchase	20240909016	PO-not-prepared/issued	po-closed

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56	☒	20240909016	FOOL4884-Tools- Measurement Tape-Steel- Freemans-15mtrs-Nos	Purchase	20240909017	PO-not-prepared/issued	po-issued
57	☒	20240909022	STAT5901-Stationary-Paper A4-Misc-Bundles	Purchase	20240909020	PO-not-prepared/issued	po-issued
58	☒	20240909022	STAT9087-Stationary-Punch Big-Misc-Nos	Purchase	20240909021	PO-not-prepared/issued	po-issued
59	☒	20240909024	STAT5222-Stationary- Permanent Marker-Black- Nos	Purchase	20240909024	PO-not-prepared/issued	po-issued
60	☐	20240910005	PLUM3455-Plumbing-Open well submersible pump-1 phase- Kirlosker KOSI 135- 1HP-Nos.	Purchase	20240910007	PO not prepared/issued	Awaiting L1 approval
61	☒	20240910023	CONST-RCC6879- Construction-Column 2- Concreting-Material-cum	Purchase	20240910030	PO-not-prepared/issued	po-issued
62	☒	20240910026	CONST-RCC8789- Construction-Column 3- Concreting-Material-cum	Purchase	20240910033	PO-not-prepared/issued	po-issued
63	☒	20240910027	CONST-RCC3662- Construction-Column 4- Concreting-Material-cum	Purchase	20240910034	PO-not-prepared/issued	po-issued
64	☒	20240910029	CONST-RCC6183- Construction-Column 5- Concreting-Material-cum	Purchase	20240910035	PO-not-prepared/issued	po-issued
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