

# 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 | WG                | 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 | WG                | 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   | <input checked="" type="checkbox"/> | gayathri --PO to be cancelled due to wrong quantity mentioned in the PO. | 20240615027 | Consumables       | Water can--20 Ltrs-<br>NosCONS2454                                       | PO-cancelled        |
| 20 | 4023   | <input checked="" type="checkbox"/> | gayathri --PO to be cancelled as it is from SSLLP.                       | 20240702024 | Equipment         | Diesel Generator--Misc-<br>NosEQPT4648                                   | PO-cancelled        |
| 21 | 1009   | <input type="checkbox"/>            | Kona.Tulasi Rani - material pending due to some payment issue            | 20240716054 | Electrical        | Industrial DB Box---<br>NosELEC2829                                      | No                  |
| 22 | 4049   | <input checked="" type="checkbox"/> | gayathri --PO to be cancel due to wrong ID.                              | 20240716057 | Tools             | Light stand--1500mm-<br>NosTOOL1739                                      | PO-cancelled        |
| 23 | 4011   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN completed                                         | 20240730006 | Steel             | Binding Wire--20guage-<br>KgsSTEL1720                                    | Fully delivered     |
| 24 | 4040   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN completed                                         | 20240801045 | Electrical        | LED Tube Light-6500K-<br>1200mmX20W-NosELEC1988                          | Fully delivered     |
| 25 | 4050   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Site not required                                     | 20240716055 | Hardware          | GI Nut Bolt with Washer--<br>8x50mm-KgsHARD3696                          | PO-cancelled        |
| 26 | 4030   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Site not required                                     | 20240716057 | Tools             | Light stand--1500mm-<br>NosTOOL1739                                      | PO-cancelled        |
| 27 | 4051   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Mrn updated                                           | 20240718035 | Building Material | BUIL1851-Building Material-<br>LDPE Polythene Sheet-60<br>Micron---Kgs   | Fully delivered     |
| 28 | 4031   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                           | 20240718036 | steel             | STEL1720-Steel-Binding Wire-<br>-20guage-Kgs                             | Fully delivered     |
| 29 | 4032   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                           | 20240718062 | Electrical        | ELEC7942-Electrical-<br>Aluminum Armored Cable-LT-<br>3.5coreX50sqmm-mts | Fully delivered     |
| 30 | 4012   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN completed                                         | 20240720025 | Consumables       | GONS2228-Consumables-<br>Rain Coat--Misc-No                              | Fully delivered     |
| 31 | 4033   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --raised wrong req                                      | 20240810013 |                   | CONST-RCC8210-<br>Construction-Column 1-<br>Shuttering--sqm              | PO-cancelled        |
| 32 | 4034   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                           | 20240723021 | Electrical        | ELEC6799-Electrical-<br>Thermocol sheet--<br>600X1200X12 mm-Nos          | Fully delivered     |
| 33 | 4035   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                           | 20240723022 | Hardware          | HARD7211-Hardware-<br>Hacksaw blade Double---<br>Boxes                   | Fully delivered     |
| 34 | 4036   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                           | 20240723023 | Plumbing          | PLUM7564-Plumbing-PVC<br>SWR-Solvent-250ml-Nos.                          | Fully delivered     |
| 35 | 4041   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Due to wrong id                                       | 20240723026 | Electrical        | ELEC5373-Electrical-DB Box--<br>-Nos                                     | PO-cancelled        |
| 36 | 4037   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                           | 20240723028 | Electrical        | ELEC3046-Electrical-Deep<br>box-PVC-25mm-Nos.                            | Fully delivered     |
| 37 | 4038   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                           | 20240730006 | Steel             | STEL1720-Steel-Binding Wire-<br>-20guage-Kgs                             | Fully delivered     |

|    | Sl. No | Task completed                      | Latest Comment                                                        | PO no.      | Item category | Item description/SKU                                       | Material delivered? |
|----|--------|-------------------------------------|-----------------------------------------------------------------------|-------------|---------------|------------------------------------------------------------|---------------------|
| 38 | 1042   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                        | 20240801039 | Electrical    | ELEC4374-Electrical-Insulation tapes---20nos-Boxes         | Fully delivered     |
| 39 |        | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated                                        | 20240801045 | Electrical    | ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.   | Fully delivered     |
| 40 | 1028   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --mrn done                                           | 20240803045 | Tools         | Proportion box--1.25cft-Nos<br>TOOL8816                    | Fully delivered     |
| 41 | 1029   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRn updated                                        | 20240805037 | Steel         | Tor Steel--25mm-Kgs<br>STEL5166                            | Fully delivered     |
| 42 | 1043   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN done                                           | 20240806027 | Steel         | Binding Wire--20guage-Kgs<br>STEL1720                      | Fully delivered     |
| 43 | 1066   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Site not required the material. po to be cancelled | 20240909017 | Tools         | TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos | PO cancelled        |
| 44 | 1045   | <input type="checkbox"/>            | Kona.Tulasi Rani - work order completed.mrn to be updated             | 20240809034 | Construction  | WO-CONST-RCC7205-Construction-Footing - Shuttering--sqm    | Fully delivered     |
| 45 | 1052   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --not required                                       | 20240810013 | Construction  | CONST-RCC8210-Construction-Column 1- Shuttering--sqm       | PO cancelled        |
| 46 | 1044   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material delivered mrn updated                     | 20240820001 | Electrical    | ELEC4374-Electrical-Insulation tapes---20nos-Boxes         | Fully delivered     |
| 47 | 1053   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN done                                           | 20240820002 | Electrical    | ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.     | Fully delivered     |
| 48 | 1054   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material delivered mrn updated                     | 20240820003 | Hardware      | HARD7211-Hardware-Hacksaw blade Double---Boxes {           | Fully delivered     |
| 49 | 1055   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material delivered mrn updated                     | 20240820004 | Plumbing      | PLUM7564-Plumbing-PVC SWR-Solvent-250ml-No                 | Fully delivered     |
| 50 | 1056   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --mrn done                                           | 20240820005 | Plumbing      | PLUM5181-Plumbing-PVC-Rigid pipe-125DX6000Lmm-Nos.         | Fully delivered     |
| 51 | 1058   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material delivered mrn updated                     | 20240820006 | Plumbing      | PLUM5181-Plumbing-PVC-Rigid pipe-125DX6000Lmm-Nos          | Fully delivered     |
| 52 | 1057   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --mrn updated                                        | 20240821028 | Steel         | STEL1948-Steel-Tor Steel---8mm-Kgs                         | Fully delivered     |
| 53 | 1061   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Remaining not required.site has to close the po    | 20240821029 | Steel         | STEL7782-Steel-Tor Steel---10mm-Kgs                        | Partially delivered |
| 54 | 1060   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received.MRN also done                    | 20240827026 | Steel         | STEL1720-Steel-Binding Wire--20guage-Kgs                   | Fully delivered     |
| 55 | 1059   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received mrn approved                     | 20240904048 | Steel         | STEL7933-Steel-Tor Steel---16mm-Kgs                        | Fully delivered     |

|    | Sl. No | Task completed                      | Latest Comment                                            | PO no.      | Item category        | Item description/SKU                                                             | Material delivered? |
|----|--------|-------------------------------------|-----------------------------------------------------------|-------------|----------------------|----------------------------------------------------------------------------------|---------------------|
| 56 | 4063   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- material received.mrn also done       | 20240905001 | Steel                | STEL1948-Steel-Tor-Steel---8mm-Kgs                                               | Fully delivered     |
| 57 | 4062   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- material received.mrn updated         | 20240909042 | Tools                | TOOL3390-Tools-Mesurment Tapes-Steel-Freemans-5m-Nos                             | Fully delivered     |
| 58 | 4064   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- material delivery by 16-09-24         | 20240909046 | Consumables          | CONS2484-Consumables-Dinner Set--24pcs-Nos.                                      | PO-cancelled        |
| 59 | 4065   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- Material received.mrn also done       | 20240909020 | Stationary           | STAT5901-Stationary-Paper A4--Misc-Bundles                                       | Fully delivered     |
| 60 | 4072   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- Material received.mrn also done       | 20240909021 | Stationary           | STAT9087-Stationary-Punch Big---Misc-Nos                                         | Fully delivered     |
| 61 | 4070   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- Material received.mrn also done       | 20240909024 | Stationary           | STAT5222-Stationary-Permanent Marker---Black-Nos                                 | No                  |
| 62 | 4069   | <input checked="" type="checkbox"/> |                                                           | 20240910007 | Plumbing             | PLUM3455-Plumbing-Open well submersible pump-4 phase-Kirlosker KOSI-135-1HP-Nos. | PO-cancelled        |
| 63 | 1071   | <input type="checkbox"/>            | Kona.Tulasi Rani - work order completed.mrn to be updated | 20240910030 | WO-Construction      | CONST-RCC6879-Construction-Column 2-Concreting - Material--cum                   | Fully delivered     |
| 64 | 1074   | <input type="checkbox"/>            | Kona.Tulasi Rani - work order completed.mrn to be updated | 20240910033 | WO-Construction      | CONST-RCC8789-Construction-Column 3-Concreting - Material--cum                   | Fully delivered     |
| 65 | 1073   | <input type="checkbox"/>            | Kona.Tulasi Rani - work order completed.mrn to be updated | 20240910034 | WO-Construction      | CONST-RCC3662-Construction-Column 4-Concreting - Material--cum                   | Fully delivered     |
| 66 | 1076   | <input type="checkbox"/>            | Kona.Tulasi Rani - work under progress                    | 20240910035 | WO-Construction      | CONST-RCC6183-Construction-Column 5-Concreting - Material--cum                   | No                  |
| 67 | 4075   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- Material received.mrn done            | 20240918024 | Steel                | STEL1720-Steel-Binding Wire--20guage-Kgs                                         | Fully delivered     |
| 68 | 4068   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- Material received.mrn done            | 20240918031 | Electrical           | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                               | Fully delivered     |
| 69 | 4067   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- Material received.mrn done            | 20240918032 | Hardware             | HARD7211-Hardware-Hacksaw blade Double---Boxes                                   | Fully delivered     |
| 70 | 4077   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani -- Material received.mrn done            | 20240918033 | Plumbing             | PLUM7564-Plumbing-PVG SWR-Solvent-250ml-Nos.                                     | Fully delivered     |
| 71 | 4078   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --PO cancelled by purchase               | 20240919018 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.                    | PO-cancelled        |
| 72 | 4079   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --PO cancelled by purchase               | 20240919021 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.                    | PO-cancelled        |
| 73 | 4080   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --PO cancelled by purchase               | 20240919022 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos                     | PO-cancelled        |

|    | Sl. No | Task completed                      | Latest Comment                                                                                                 | PO no.      | Item category        | Item description/SKU                                          | Material delivered? |
|----|--------|-------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------|----------------------|---------------------------------------------------------------|---------------------|
| 74 | 1081   | <input type="checkbox"/>            | Kona.Tulasi Rani - after arranging the vehicle supplier will delivery the material                             | 20240919023 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos. | No                  |
| 75 | 1082   | <input type="checkbox"/>            | Kona.Tulasi Rani - after arranging the vehicle supplier will delivery the material                             | 20240919024 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos  | No                  |
| 76 | 1083   | <input type="checkbox"/>            | Kona.Tulasi Rani - material will delivery by next week                                                         | 20240921006 | General Item         | GENE6616-General Items-Recron---Nos.                          | No                  |
| 77 | 1084   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Po-cancelled by site                                                                        | 20240923042 |                      | HARD9286-Hardware-Concrete Tape--75mmX40mtrs-Nos.             | PO-cancelled        |
| 78 | 1085   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received.mrn also done                                                             | 20240923045 | Hardware             | HARD7833-Hardware-Concrete Tape--75mmX85mtrs-Nos              | Fully delivered     |
| 79 | 1086   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received.mrn also done                                                             | 20240923034 | Plumbing             | PLUM5377-Plumbing-PVC Rigid Pipe--160DX6000Lmm-Nos.           | Fully delivered     |
| 80 | 1087   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --cancelled by site                                                                           | 20240925004 | Tools                | TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos    | PO-cancelled        |
| 81 | 1088   | <input type="checkbox"/>            | Kona.Tulasi Rani - as per site requirement material will be collected from supplier( estimated time december ) | 20240925020 | Equipment            | EQPT2927-Equipment-Lift--Misc-Nos                             | No                  |
| 82 | 1089   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MRN updated & approved                                                                      | 20240928009 | Stationary           | STAT8951-Stationary-Project Folder---A3&A4-No                 | Fully delivered     |
| 83 | 1090   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MATERial received.mrn updated                                                               | 20241002002 | Plumbing             | PLUM9574-Plumbing-CPVC End Cap--32mm-Nos.                     | Fully delivered     |
| 84 | 1091   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MATERial received.mrn updated                                                               | 20241002003 | General Items        | GENE1944-General Items-Teflon tapes---Nos.                    | Fully delivered     |
| 85 | 1092   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --MATERial received.mrn updated                                                               | 20241003008 | Plumbing             | PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.                    | Fully delivered     |
| 86 | 1093   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received.mrn also done                                                             | 20241005042 | Steel                | STEL1720-Steel-Binding Wire--20guage-Kgs                      | Fully delivered     |
| 87 | 1094   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received.mrn also done                                                             | 20241015006 | Electrical           | ELEC4374-Electrical-Insulation tapes---20nos-Boxes            | Fully delivered     |
| 88 | 1095   | <input type="checkbox"/>            | Kona.Tulasi Rani - material will delivered by 28-10-24                                                         | 20241018042 | Steel                | STEL1720-Steel-Binding Wire--20guage-Kgs                      | No                  |
| 89 | 1096   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received.mrn done                                                                  | 20241019005 | Electrical           | ELEC4374-Electrical-Insulation tapes---20nos-Boxes            | Fully delivered     |
| 90 | 1097   | <input checked="" type="checkbox"/> | Kona.Tulasi Rani --Material received.mrn done                                                                  | 20241019006 | Hardware             | HARD7211-Hardware-Hacksaw blade Double---Boxes                | Fully delivered     |
| 91 | 1098   | <input checked="" type="checkbox"/> |                                                                                                                | 20241019007 | Plumbing             | PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.                  | Fully delivered     |

# 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                                    |

| Sl. No. | Req. fulfilled/c<br>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<br>ancelled | Req. No.    | Item category/ SKU                                             | Assigned to | PO No.      | Status of PO           | Purchase - status                    |
|----|---------|------------------------------|-------------|----------------------------------------------------------------|-------------|-------------|------------------------|--------------------------------------|
| 37 | 1038    | ✓                            | 20240803038 | FOOL8816-Tools-Proportion<br>box--1.25cft-Nos                  | Purchase    | 20240803045 | PO-not-prepared/issued | approved                             |
| 38 | 1039    | ✓                            | 20240805037 | STEL5166-Steel-Tor-Steel---<br>25mm-Kgs                        | Purchase    | 20240805037 | PO-not-prepared/issued | approved                             |
| 39 | 1040    | ✓                            | 20240806016 | STEL1720-Steel-Binding<br>Wire--20guage-Kgs                    | Purchase    | 20240806027 | PO-not-prepared/issued | approved                             |
| 40 | 1041    | ✓                            | 20240809030 | CONST-RCC7205-<br>Construction-Footing--<br>Shuttering--sqm    | Purchase    | 20240809034 | PO-not-prepared/issued | approved                             |
| 41 | 1042    | ✓                            | 20240810012 | CONST-RCC8210-<br>Construction-Column-1-<br>Shuttering--sqm    | Purchase    | 20240810013 | Requisition-cancelled  | site-not-required                    |
| 42 | 1043    | ✓                            | 20240820001 | ELEC4374-Electrical-<br>Insulation-tapes---20nos-<br>Boxes     | Purchase    | 20240820001 | PO-not-prepared/issued | approved                             |
| 43 | 1044    | ✓                            | 20240820002 | ELEC3590-Electrical-<br>Conducting-Bends-PVC-<br>25X1.5mm-Nos: | Purchase    | 20240820002 | PO-not-prepared/issued | approved                             |
| 44 | 1045    | ✓                            | 20240820003 | HARD7211-Hardware-<br>Hacksaw-blade Double---<br>Boxes-[       | Purchase    | 20240820003 | PO-not-prepared/issued | approved                             |
| 45 | 1046    | ✓                            | 20240820003 | PLUM7564-Plumbing-PVC<br>SWR-Solvent-250ml-No                  | Purchase    | 20240820004 | PO-not-prepared/issued | approved                             |
| 46 | 1047    | ✓                            | 20240820004 | PLUM5181-Plumbing-PVC-<br>Rigid-pipe-125DX6000Lmm-<br>Nos:     | Purchase    | 20240820005 | PO-not-prepared/issued | approved                             |
| 47 | 1048    | ✓                            | 20240820005 | PLUM5181-Plumbing-PVC-<br>Rigid-pipe-125DX6000Lmm-<br>Nos      | Purchase    | 20240820006 | PO-not-prepared/issued | approved                             |
| 48 | 1049    | ✓                            | 20240821018 | STEL1948-Steel-Tor-Steel---<br>8mm-Kgs                         | Purchase    | 20240821028 | PO-not-prepared/issued | approved                             |
| 49 | 1050    | ✓                            | 20240821019 | STEL7782-Steel-Tor-Steel---<br>10mm-Kgs                        | Purchase    | 20240821029 | PO-not-prepared/issued | approved                             |
| 50 | 1051    | ✓                            | 20240827011 | STEL1720-Steel-Binding<br>Wire--20guage-Kgs                    | Purchase    | 20240827026 | PO-not-prepared/issued | approved                             |
| 51 | 1052    | ✓                            | 20240904030 | STEL7933-Steel-Tor-Steel---<br>16mm-Kgs                        | Purchase    | 20240904048 | PO-not-prepared/issued | Approved                             |
| 52 | 1053    | ✓                            | 20240904032 | STEL1948-Steel-Tor-Steel---<br>8mm-Kgs                         | Purchase    | 20240904050 | Requisition-cancelled  | cancelled-by-site-due-to-wrng<br>qty |
| 53 | 1054    | ✓                            | 20240905002 | STEL1948-Steel-Tor-Steel---<br>8mm-Kgs                         | Purchase    | 20240905001 | PO-not-prepared/issued | Approved                             |
| 54 | 1055    | ✓                            | 20240909016 | FOOL3390-Tools-<br>Mesurment-Tapes-Steel-<br>Freemans-5m-Nos   | Purchase    | 20240909012 | PO-not-prepared/issued | po-issued                            |
| 55 | 1056    | ✓                            | 20240909018 | CONS2481-Consumables-<br>Dinner-Set--24pcs-Nos:                | Purchase    | 20240909016 | PO-not-prepared/issued | po-closed                            |

|    | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No.    | Item category/ SKU                                                                          | Assigned to | PO No.      | Status of PO           | Purchase - status |
|----|---------|------------------------------|-------------|---------------------------------------------------------------------------------------------|-------------|-------------|------------------------|-------------------|
| 56 | 4057    | ✓                            | 20240909016 | TOOL4884-Tools-<br>Measurement Tape-Steel-<br>Freemans-15mtrs-Nos                           | Purchase    | 20240909017 | PO-not-prepared/issued | po-issued         |
| 57 | 4058    | ✓                            | 20240909022 | STAT5901-Stationary-Paper<br>A4-Misc-Bundles                                                | Purchase    | 20240909020 | PO-not-prepared/issued | po-issued         |
| 58 | 4059    | ✓                            | 20240909022 | STAT9087-Stationary-Punch<br>Big-Misc-Nos                                                   | Purchase    | 20240909021 | PO-not-prepared/issued | po-issued         |
| 59 | 4060    | ✓                            | 20240909024 | STAT5222-Stationary-<br>Permanent Marker-Black-<br>Nos                                      | Purchase    | 20240909024 | PO-not-prepared/issued | po-issued         |
| 60 | 4061    | ✓                            | 20240910005 | PLUM3455-Plumbing-Open<br>well submersible pump-1<br>phase- Kirlosker KOSI 135-<br>1HP-Nos. | Purchase    | 20240910007 | PO-not-prepared/issued | po-cancelled      |
| 61 | 4062    | ✓                            | 20240910023 | CONST-RCC6879-<br>Construction-Column 2-<br>Concreting-Material-cum                         | Purchase    | 20240910030 | PO-not-prepared/issued | po-issued         |
| 62 | 4063    | ✓                            | 20240910026 | CONST-RCC8789-<br>Construction-Column 3-<br>Concreting-Material-cum                         | Purchase    | 20240910033 | PO-not-prepared/issued | po-issued         |
| 63 | 4064    | ✓                            | 20240910027 | CONST-RCC3662-<br>Construction-Column 4-<br>Concreting-Material-cum                         | Purchase    | 20240910034 | PO-not-prepared/issued | po-issued         |
| 64 | 4065    | ✓                            | 20240910029 | CONST-RCC6183-<br>Construction-Column 5-<br>Concreting-Material-cum                         | Purchase    | 20240910035 | PO-not-prepared/issued | po-issued         |
| 65 | 4066    | ✓                            | 20240913043 | PLUM1594-Plumbing-<br>Dewatering Cutter type SS<br>Pump-Single phase-750SW-<br>1HP-Nos.     | Purchase    | 20240913054 | PO-not-prepared/issued | po-cancelled      |
| 66 | 4067    | ✓                            | 20240914011 | PLUM3642-Plumbing-<br>Dewatering Cutter type CI<br>pump-Single phase-<br>1300BW-1.75HP-Nos. | Purchase    | 20240914011 | PO-not-prepared/issued | po-closed         |
| 67 | 4068    | ✓                            | 20240918014 | STEL1720-Steel-Binding<br>Wire-20guage-Kgs                                                  | Purchase    | 20240918021 | PO-not-prepared/issued | PO-issued         |
| 68 | 4069    | ✓                            | 20240918027 | ELEC4374-Electrical-<br>Insulation tapes-20nos-<br>Boxes                                    | Purchase    | 20240918031 | PO-not-prepared/issued | PO-issued         |
| 69 | 4070    | ✓                            | 20240918027 | HARD7211-Hardware-<br>Hacksaw blade Double-<br>Boxes                                        | Purchase    | 20240918032 | PO-not-prepared/issued | PO-issued         |
| 70 | 4071    | ✓                            | 20240918027 | PLUM7564-Plumbing-PVC<br>SWR-Solvent-250ml-Nos.                                             | Purchase    | 20240918033 | PO-not-prepared/issued | PO-issued         |
| 71 | 4072    | ✓                            | 20240919017 | FUNF6178-Furniture &<br>fixtures-Portable Toilet<br>Cabin-Nos-Nos.                          | Purchase    | 20240919018 | PO-not-prepared/issued | PO-cancelled      |

|    | Sl. No. | Req. fulfilled/c<br>ancelled | Req. No.    | Item category/ SKU                                            | Assigned to | PO No.      | Status of PO           | Purchase - status |
|----|---------|------------------------------|-------------|---------------------------------------------------------------|-------------|-------------|------------------------|-------------------|
| 72 | 1073    |                              | 20240919018 | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos. | Purchase    | 20240919021 | PO-not-prepared/issued | PO-cancelled      |
| 73 | 1074    |                              | 20240919019 | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos  | Purchase    | 20240919022 | PO-not-prepared/issued | PO-cancelled      |
| 74 | 1075    |                              | 20240919021 | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos. | Purchase    | 20240919023 | PO-not-prepared/issued | po-issued         |
| 75 | 1076    |                              | 20240919022 | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos  | Purchase    | 20240919024 | PO-not-prepared/issued | po-issued         |
| 76 | 1077    |                              | 20240921007 | GENE6616-General Items-Recron---Nos.                          | Purchase    | 20240921006 | PO-not-prepared/issued | po-issued         |
| 77 | 1078    |                              | 20240923014 | HARD9286-Hardware-Concrete Tape--75mmX40mtrs-Nos.             | Purchase    | 20240923012 | PO-not-prepared/issued | PO-cancelled      |
| 78 | 1079    |                              | 20240923015 | HARD7833-Hardware-Concrete Tape--75mmX85mtrs-Nos              | Purchase    | 20240923015 | PO-not-prepared/issued | po-issued         |
| 79 | 1080    |                              | 20240923030 | PLUM5377-Plumbing-PVC Rigid Pipe--160DX6000Lmm-Nos.           | Purchase    | 20240923034 | PO-not-prepared/issued | po-issued         |
| 80 | 1081    |                              | 20240925001 | TOOL4884-Tools-Measurement Tape-Steel--Freemans-15mtrs-Nos    | Purchase    | 20240925001 | PO-not-prepared/issued | po-cancelled      |
| 81 | 1082    |                              | 20240925014 | EQPT2927-Equipment-Lift--Misc-Nos                             | Procurement | 20240925020 | PO-not-prepared/issued | PO-issued         |
| 82 | 1083    |                              | 20240928005 | STAT8951-Stationary-Project Folder---A3&A4-No                 | Purchase    | 20240928009 | PO-not-prepared/issued | PO-issued         |
| 83 | 1084    |                              | 20241002001 | PLUM9574-Plumbing-CPVC End Cap--32mm-Nos.                     | Purchase    | 20241002002 | PO-not-prepared/issued | PO-issued         |
| 84 | 1085    |                              | 20241002001 | GENE1944-General Items-Teflon tapes---Nos.                    | Purchase    | 20241002003 | PO-not-prepared/issued | PO-issued         |
| 85 | 1086    |                              | 20241002001 | PLUM2786-Plumbing-GI Ball Valve--15mm-Nos.                    | Purchase    | 20241003008 | PO-not-prepared/issued | po-issued         |
| 86 | 1087    |                              | 20241005010 | STEL1720-Steel-Binding Wire--20guage-Kgs                      | Purchase    | 20241005012 | PO-not-prepared/issued | po-issued         |
| 87 | 1088    |                              | 20241014008 | GOMP9042-Peripherals-Tab--misc-Nos                            | Purchase    | 20241014008 | PO-not-prepared/issued | po-issued         |
| 88 | 1089    |                              | 20241015007 | ELEC4374-Electrical-Insulation tapes---20nos-Boxes            | Purchase    | 20241015006 | PO-not-prepared/issued | po-issued         |
| 89 | 1090    |                              | 20241018032 | STEL1720-Steel-Binding Wire--20guage-Kgs                      | Purchase    | 20241018042 | PO-not-prepared/issued | po-issued         |

|     | Sl. No. | Req. fulfilled/c<br>ancelled        | Req. No.    | Item category/ SKU                                         | Assigned to | PO No.      | Status of PO           | Purchase - status |
|-----|---------|-------------------------------------|-------------|------------------------------------------------------------|-------------|-------------|------------------------|-------------------|
| 90  | 4091    | <input checked="" type="checkbox"/> | 20241019003 | ELEC4374-Electrical-<br>Insulation tapes---20nos-<br>Boxes | Purchase    | 20241019005 | PO-not-prepared/issued | po-issued         |
| 91  | 4092    | <input checked="" type="checkbox"/> | 20241019004 | HARD7211-Hardware-<br>Hacksaw blade Double---<br>Boxes     | Purchase    | 20241019006 | PO-not-prepared/issued | po-issued         |
| 92  | 4093    | <input checked="" type="checkbox"/> | 20241019004 | PLUM7564-Plumbing-PVC<br>SWR-Solvent-250ml-Nos-            | Purchase    | 20241019007 | PO-not-prepared/issued | po-issued         |
| 93  | 1094    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 94  | 1095    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 95  | 1096    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 96  | 1097    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 97  | 1098    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 98  | 1099    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 99  | 1100    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 100 | 1101    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 101 | 1102    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 102 | 1103    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 103 | 1104    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 104 | 1105    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 105 | 1106    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 106 | 1107    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 107 | 1108    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 108 | 1109    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 109 | 1110    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 110 | 1111    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 111 | 1112    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 112 | 1113    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |
| 113 | 1114    | <input type="checkbox"/>            |             |                                                            |             |             |                        |                   |