

VIVO Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
21	1009	☐	Kona.Tulasi Rani - material not received ,po closure form submiited	20240716054	Electrical	Industrial DB Box---NosELEC2829	No
74	1081	☐	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	☐	Kona.Tulasi Rani - after arranging the vehicle supplier will delivery the material	20240919024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	No
81	1088	☐	Kona.Tulasi Rani - as per site requirement material will be collected from supplier(estimated time december)	20240925020	Equipment	EQPT2927-Equipment-Lift--Misc-Nos	No
102	1109	☐	Kona.Tulasi Rani - material received mrn to be update	20241104023	Plumbing	PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.	No
119	1126	☐	Kona.Tulasi Rani - work done mrn to be update	20241122005	Construction	CONST-RCC4165-Construction-Column 6-Shuttering--sqm	No
120	1127	☐	Kona.Tulasi Rani - work done mrn to be update	20241122008	Construction	CONST-RCC2923-Construction-Column 6-Concreting - Material--cum	No
123	1130	☐	Kona.Tulasi Rani - part received remaining required	20241202010	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
126	1133	☐	Kona.Tulasi Rani - work done mrn to be update	20241204006	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No
127	1134	☐	Kona.Tulasi Rani - work in progress	20241204013	Construction	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	No
131	1138	☐	Kona.Tulasi Rani - delivery by 23-12-24	20241212011	Cement	CEMT4746-Cement-Empty Bags---Nos.	No
132	1139	☐		20241216029	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
133	1140	☐	Kona.Tulasi Rani - material received mrn to be update	20241218004	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	No
134	1141	☐					
135	1142	☐					
136	1143	☐					
137	1144	☐					
138	1145	☐					

VIVO Req - PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
142	1143	☐	20241218025	ELEC2506-Electrical- Laisoning Charges---Misc- LS	Purchase	20241218040	PO not prepared/issued	po not issued
143	1144	☐	20241219001	BUIL5122-Building Material- Manhole Set FRP-Round- 530mm 12.5Ton-Nos.	Purchase	20241219001	PO not prepared/issued	Awaiting L2 approval
144	1145	☐						
145	1146	☐						
146	1147	☐						
147	1148	☐						
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163	1164	☐						
164	1165	☐						