

VIVO Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
21	☐	Kona.Tulasi Rani - material not received ,po closure form submiited	20240716054	Electrical	Industrial DB Box---NosELEC2829	No
74	☐	Kona.Tulasi Rani - material available with supplier. will be update about the delivery by 13-1-25	20240919023	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.	No
75	☐	Kona.Tulasi Rani - material available with supplier. will be update about the delivery by 13-1-25	20240919024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	No
81	☐	Kona.Tulasi Rani - site work is going on estimated time in feb	20240925020	Equipment	EQPT2927-Equipment-Lift--Misc-Nos	No
102	☐	Kona.Tulasi Rani - material received mnrn to be update	20241104023	Plumbing	PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.	No
119	☐	Kona.Tulasi Rani - work done mnrn to be update	20241122005	Construction	CONST-RCC4165-Construction-Column 6-Shuttering--sqm	No
120	☐	Kona.Tulasi Rani - work done mnrn to be update	20241122008	Construction	CONST-RCC2923-Construction-Column 6-Concreting - Material--cum	No
123	☐	Kona.Tulasi Rani - part received remaining required	20241202010	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
126	☐	Kona.Tulasi Rani - work done mnrn to be update	20241204006	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	No
127	☐	Kona.Tulasi Rani - work done	20241204013	Construction	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	Fully delivered
131	☐	Kona.Tulasi Rani - material received mnrn to be update	20241212011	Cement	CEMT4746-Cement-Empty Bags---Nos.	Partially delivered
132	☐	Kona.Tulasi Rani - Work under progress	20241216029	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
133	☐	Kona.Tulasi Rani - material received mnrn to be update	20241218004	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Partially delivered
134	☐	Kona.Tulasi Rani - supplier will dleivery by --10-01-25	20241223023	Building Material	BUIL5122-Building Material-Manhole Set FRP-Round-530mm 12.5Ton-Nos.	No
135	☐	Kona.Tulasi Rani - material received mnrn to be update	20241230017	Stationary	STAT5901-Stationary-Paper A4--Misc-Bundles	Fully delivered
136	☐	Kona.Tulasi Rani - material received mnrn to be update	20241230018	Stationary	STAT5222-Stationary-Permanent Marker---Black-Nos	Fully delivered

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137	1144	☐	Kona.Tulasi Rani - work done.Bills to be submit	20250104006	Construction-Slab 1 & Slab	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	No
138	1145	☐	Kona.Tulasi Rani - work yet to start	20250104007	Construction - Civil--	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
139	1146	☐	Kona.Tulasi Rani - work yet to start	20250104008	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
140	1147	☐	Kona.Tulasi Rani - work yet to start	20250104009	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
141	1148	☐	Kona.Tulasi Rani - work yet to start	20250104010	Construction - Civil--	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
142	1149	☐	Kona.Tulasi Rani - work done mrn to be update	20250104011	Construction-Slab	CONST-RCC2032-Construction-Slab 7-Shuttering--sqm	No
143	1150	☐		20250108025	Electrical	ELEC5549-Electrical-Octagonal GI pole ring--900mm-Nos	
144	1151	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108026	RMC	RMCC8720-RMC-RMC-M10--cum	
145	1152	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108027	RMC	RMCC8720-RMC-RMC-M10--cum	
146	1153	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108028	RMC	RMCC9497-RMC-RMC-M25--cum	
147	1154	☐	Kona.Tulasi Rani - Work yet to start	20250108030	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sq	
148	1155	☐	Kona.Tulasi Rani - Work yet to start	20250108033	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm	
149	1156	☐	Kona.Tulasi Rani - Work yet to start	20250108034	Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	
150	1157	☐	Kona.Tulasi Rani - Work yet to start	20250108035	Construction	CONST - CIVIL1505-Construction - Civil---External plastering 5--sqm	
151	1158	☐	Kona.Tulasi Rani - Work yet to start	20250108040	Construction	CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm	
152	1159	☐	Kona.Tulasi Rani - material received mrn to be update	20250109005	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Fully delivered
153	1160	☐	Kona.Tulasi Rani - material received mrn to be update	20250109011	General Items	GENE4970-General Items-Armour Board--1220WX2000LmmX25Tmm-Nos.	Fully delivered

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154	1161	☐	Kona.Tulasi Rani - material received mrn to be update	20250109019	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Fully delivered
155	1162	☐		20250110010	RMC	RMCC2936-RMC-RMC-M20--cum	
156	1163	☐	Kona.Tulasi Rani - Work yet to start'	20250110018	Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	
157	1164	☐					
158	1165	☐					
159	1166	☐					
160	1167	☐					
161	1168	☐					
162	1169	☐					
163	1170	☐					
164	1171	☐					
165	1172	☐					
166	1173	☐					
167	1174	☐					
168	1175	☐					
169	1176	☐					
170	1177	☐					
171	1178	☐					
172	1179	☐					
173	1180	☐					
174	1181	☐					
175	1182	☐					
176	1183	☐					
177	1184	☐					
178	1185	☐					

VIVO Req - PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
171	1172	☐	20250110007	MISC9511-Miscellaneous- Water proofing works--- Misc-sqm	Purchase	20250110009	PO not prepared/issued	po not issued
174	1175	☐						
175	1176	☐						
176	1177	☐						
177	1178	☐						
178	1179	☐						
179	1180	☐						
180	1181	☐						
181	1182	☐						
182	1183	☐						
183	1184	☐						
184	1185	☐						
185	1186	☐						
186	1187	☐						
187	1188	☐						
188	1189	☐						
189	1190	☐						
190	1191	☐						
191	1192	☐						
192	1193	☐						
193	1194	☐						
194	1195	☐						
195	1196	☐						