

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 mrn to be update	20241104023	Plumbing	PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.	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 mrn 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
132	☐	Kona.Tulasi Rani - Work under progress	20241216029	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
137	☐	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	☐	Kona.Tulasi Rani - work yet to start	20250104007	Construction - Civil--	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
139	☐	Kona.Tulasi Rani - work yet to start	20250104008	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
140	☐	Kona.Tulasi Rani - work yet to start	20250104009	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
141	☐	Kona.Tulasi Rani - work yet to start	20250104010	Construction - Civil--	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
142	☐	Kona.Tulasi Rani - work done mrn to be update	20250104011	Construction-Slab	CONST-RCC2032-Construction-Slab 7-Shuttering--sqm	No
144	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108026	RMC	RMCC8720-RMC-RMC-M10--cum	

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145	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108027	RMC	RMCC8720-RMC-RMC-M10--cum	
146	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108028	RMC	RMCC9497-RMC-RMC-M25--cum	
147	☐	Kona.Tulasi Rani - Work yet to start	20250108030	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sq	
148	☐	Kona.Tulasi Rani - Work yet to start	20250108033	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm	
149	☐	Kona.Tulasi Rani - Work yet to start	20250108034	Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	
150	☐	Kona.Tulasi Rani - Work yet to start	20250108035	Construction	CONST - CIVIL1505-Construction - Civil---External plastering 5--sqm	
151	☐	Kona.Tulasi Rani - Work yet to start	20250108040	Construction	CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm	
155	☐		20250110010	RMC	RMCC2936-RMC-RMC-M20--cum	
156	☐	Kona.Tulasi Rani - Work yet to start'	20250110018	Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	
161	☐	Kona.Tulasi Rani - part Material received remaining required	20250130032	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
169	☐		20250124057	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
172	☐		20250206032	Construction - RCC	CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum	No
173	☐		20250206030	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	No
174	☐		20250205047	Steel	STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.	No
175	☐		20250205025	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	No
176	☐		20250205024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	No
178	☐	Kona.Tulasi Rani - part received remining required	20250204017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos	Partially delivered
179	☐		20250203035	Building Material	BUIL4565-Building Material-Metal--20mm-Ton	No

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180	1188	☐		20250203034	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	No
181	1189	☐		20250203033	Construction - Civil	CONST - CIVIL4239-Construction - Civil---Brick work 1-200mm-sqm	No
182	1190	☐		20250203032	Construction - RCC	CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum	No
184	1192	☐		20250203021	Electrical	ELEC6115-Electrical-Fiber Box--375X275X175mm-Nos	No
187	1195	☐		20250203010	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
188	1196	☐		20250201021	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
189	1197	☐		20250201020	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sq	No
190	1198	☐		20250213026	Doors	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.	
191	1199	☐		20250211010	Tools	TOOL1719-Tools-Helmets Staff and Visitors---Nos	
192	1200	☐		20250210077	Steel	STEL4596-Steel-MS Round Pipe-B Class -40Dx6000Lmm-Kgs	
193	1201	☐		20250210066	Tools	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	Fully delivered
194	1202	☐		20250208031	Doors	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos	
195	1203	☐		20250208030	Doors	DOOR6233-Doors-Fire Rated Door-Single leaf-1000X2400mm-Nos.	
196	1204	☐		20250208029	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	
202	1210	☐	Kona.Tulasi Rani - Material received mrn to be update	20250207019	Tools	TOOL1352-Tools-Rod Cutting Machine---Nos.	Partially delivered
204	1212	☐		20250206033	Construction	CONST-RD2130-Construction - Road---GSB--cum	
205	1213	☐					
206	1214	☐					
207	1215	☐					

VIVO Req - PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
215	1216	☐	20250215029	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos	Purchase	20250215027	PO not prepared/issued	Awaiting L2 approval
216	1217	☐	20250215015	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	Purchase	20250215014	PO not prepared/issued	Awaiting L2 approval
218	1219	☐	20250213022	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos.	Purchase	20250213026	PO not prepared/issued	po approved
220	1221	☐	20250211004	TOOL1719-Tools-Helmets Staff and Visitors---Nos	Purchase	20250211010	PO not prepared/issued	po approved
221	1222	☐	20250210047	STEL4596-Steel-MS Round Pipe-B Class - 40Dx6000Lmm-Kgs	Purchase	20250210077	PO not prepared/issued	po approved
222	1223	☐	20250210020	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	Purchase	20250210066	PO not prepared/issued	po approved
224	1225	☐	20250208023	DOOR8870-Doors-Fire Rated Door-Single Leaf-1200X2100mm-Nos	Purchase	20250208031	PO not prepared/issued	po approved
225	1226	☐	20250208022	DOOR6233-Doors-Fire Rated Door-Single leaf-1000X2400mm-Nos.	Purchase	20250208030	PO not prepared/issued	po approved
226	1227	☐	20250208021	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	Purchase	20250208029	PO not prepared/issued	po approved
227	1228	☐	20250208007	CONS2454-Consumables-Water can--20 Ltrs-Nos.	Purchase	20250208008	PO not prepared/issued	po approved
228	1229	☐	20250207032	STAT9799-Stationary-CD Marker---Misc-No	Purchase	20250208003	PO not prepared/issued	po approved
229	1230	☐	20250207033	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos.	Purchase	20250208002	PO not prepared/issued	po approved
230	1231	☐	20250207030	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	Purchase	20250207032	PO not prepared/issued	po approved
231	1232	☐	20250207031	CONS6394-Consumables-Tea Cup and Saucer-STD-Set of 12-Nos	Purchase	20250207031	PO not prepared/issued	po approved
233	1234	☐	20250207021	TOOL1352-Tools-Rod Cutting Machine---Nos.	Purchase	20250207019	PO not prepared/issued	po approved
234	1235	☐	20250207020	TOOL9501-Tools-Drill Machine---Nos.	Purchase	20250207018	PO not prepared/issued	Awaiting L2 approval
238	1239	☐	20250207002	STEL1720-Steel-Binding Wire--20guage-Kgs	Purchase	20250207002	PO not prepared/issued	po approved

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
239	1240	☐	20250206017	CONST-RD2130- Construction - Road---GSB-- cum	Purchase	20250206033	PO not prepared/issued	po approved
240	1241	☐						
241	1242	☐						
242	1243	☐						
243	1244	☐						
244	1245	☐						
245	1246	☐						
246	1247	☐						
247	1248	☐						
248	1249	☐						
249	1250	☐						
250	1251	☐						
251	1252	☐						
252	1253	☐						
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254	1255	☐						
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256	1257	☐						
257	1258	☐						
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259	1260	☐						
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262	1263	☐						
263	1264	☐						