

# VIVO Req - PO tracker

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

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| 239 | 1240    | <input type="checkbox"/>     | 20250206017 | CONST-RD2130-<br>Construction - Road---GSB--<br>cum | Purchase    | 20250206033 | PO not prepared/issued | po approved       |
| 240 | 1241    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 241 | 1242    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 242 | 1243    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 243 | 1244    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 244 | 1245    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 245 | 1246    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 246 | 1247    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 247 | 1248    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 248 | 1249    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 249 | 1250    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 250 | 1251    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 251 | 1252    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 252 | 1253    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 253 | 1254    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 254 | 1255    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 255 | 1256    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 256 | 1257    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 257 | 1258    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 258 | 1259    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 259 | 1260    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 260 | 1261    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 261 | 1262    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 262 | 1263    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |
| 263 | 1264    | <input type="checkbox"/>     |             |                                                     |             |             |                        |                   |

| Sl. No | Task completed | Latest Comment                                                                                                                        | PO no.      | Item category              | Item description/SKU                                                | Material delivered? |
|--------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------|---------------------------------------------------------------------|---------------------|
| 21     | 1009           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - material not received ,po closure form submitted                               | 20240716054 | Electrical                 | Industrial DB Box---NosELEC2829                                     | No                  |
| 74     | 1081           | <div><input type="checkbox"/></div> 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     | 1082           | <div><input type="checkbox"/></div> 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     | 1088           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - site work is going on estimated time in feb                                    | 20240925020 | Equipment                  | EQPT2927-Equipment-Lift--Misc-Nos                                   | No                  |
| 102    | 1109           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - material received mrm to be update                                             | 20241104023 | Plumbing                   | PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.                          | No                  |
| 123    | 1130           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - part received remaining required                                               | 20241202010 | Consumables                | CONS6564-Consumables-Bornbay Brooms Big--Misc-Nos.                  | Partially delivered |
| 126    | 1133           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - work done mrm to be update                                                     | 20241204006 | Construction               | Const-EW1473-Construction - Earthwork---Excavation--cum             | No                  |
| 127    | 1134           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - work done                                                                      | 20241204013 | Construction               | CONST-RCC8017-Construction-UG Sump-Shuttering--sqm                  | Fully delivered     |
| 132    | 1139           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - Work under progress                                                            | 20241216029 | Electrical                 | ELEC4680-Electrical-HT Supply Works--Misc-LS                        | No                  |
| 137    | 1144           | <div><input type="checkbox"/></div> 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           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - work yet to start                                                              | 20250104007 | Construction - Civil--     | CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm       | No                  |
| 139    | 1146           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - work yet to start                                                              | 20250104008 | Construction - Civil--     | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm | No                  |
| 140    | 1147           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - work yet to start                                                              | 20250104009 | Construction - Civil--     | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm | No                  |
| 141    | 1148           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - work yet to start                                                              | 20250104010 | Construction - Civil--     | CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS          | No                  |
| 142    | 1149           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - work done mrm to be update                                                     | 20250104011 | Construction-Slab          | CONST-RCC2032-Construction-Slab 7-Shuttering--sqm                   | No                  |
| 144    | 1151           | <div><input type="checkbox"/></div> Kona.Tulasi Rani - RMC will collect as per site requirement                                       | 20250108026 | RMC                        | RMCC8720-RMC-RMC-M10--cum                                           |                     |

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| 145    | <input type="checkbox"/> | Kona.Tulasi Rani - RMC will collect as per site requirement  | 20250108027 | RMC                  | RMCC8720-RMC-RMC-M10--cum                                           |                     |
| 146    | <input type="checkbox"/> | Kona.Tulasi Rani - RMC will collect as per site requirement  | 20250108028 | RMC                  | RMCC9497-RMC-RMC-M25--cum                                           |                     |
| 147    | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                         | 20250108030 | Construction         | CONST - CIVIL7911-Construction - Civil---External plastering 2--sq  |                     |
| 148    | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                         | 20250108033 | Construction         | CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm |                     |
| 149    | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                         | 20250108034 | Construction         | CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm |                     |
| 150    | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                         | 20250108035 | Construction         | CONST - CIVIL1505-Construction - Civil---External plastering 5--sqm |                     |
| 151    | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                         | 20250108040 | Construction         | CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm |                     |
| 155    | <input type="checkbox"/> |                                                              | 20250110010 | RMC                  | RMCC2936-RMC-RMC-M20--cum                                           |                     |
| 156    | <input type="checkbox"/> | Kona.Tulasi Rani - Work yet to start                         | 20250110018 | Construction         | CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm     |                     |
| 161    | <input type="checkbox"/> | Kona.Tulasi Rani - part Material received remaining required | 20250130032 | Steel                | STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos      | Partially delivered |
| 169    | <input type="checkbox"/> |                                                              | 20250124057 | Construction - Civil | CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm       | No                  |
| 172    | <input type="checkbox"/> |                                                              | 20250206032 | Construction - RCC   | CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum      | No                  |
| 173    | <input type="checkbox"/> |                                                              | 20250206030 | Construction - Civil | CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm | No                  |
| 174    | <input type="checkbox"/> |                                                              | 20250205047 | Steel                | STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.              | No                  |
| 175    | <input type="checkbox"/> |                                                              | 20250205025 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos        | No                  |
| 176    | <input type="checkbox"/> |                                                              | 20250205024 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos        | No                  |
| 178    | <input type="checkbox"/> | Kona.Tulasi Rani - part received remining required           | 20250204017 | Steel                | STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos               | Partially delivered |
| 179    | <input type="checkbox"/> |                                                              | 20250203035 | Building Material    | BUJL4565-Building Material-Metal--20mm-Ton                          | No                  |

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