

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 - Po closure form submitted	20240919023	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.	No
75	1082	☐	Kona.Tulasi Rani - Po closure form submitted.	20240919024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	No
81	1088	☐	Kona.Tulasi Rani - wrk in progress	20240925020	Equipment	EQPT2927-Equipment-Lift--Misc-Nos	Fully delivered
102	1109	☐	Kona.Tulasi Rani - material received mrn to be update	20241104023	Plumbing	PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.	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	Fully delivered
127	1134	☐	Kona.Tulasi Rani - work done	20241204013	Construction	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	Fully delivered
132	1139	☐	Kona.Tulasi Rani - Work under progress	20241216029	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
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
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	

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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 completed bills to be submit	20250108030	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sq	Partially delivered
148	1155	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108033	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm	Partially delivered
149	1156	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108034	Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	Partially delivered
150	1157	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108035	Construction	CONST - CIVIL1505-Construction - Civil---External plastering 5--sqm	Partially delivered
151	1158	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108040	Construction	CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm	Partially delivered
155	1162	☐		20250110010	RMC	RMCC2936-RMC-RMC-M20--cum	
156	1163	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250110018	Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Partially delivered
161	1168	☐	Kona.Tulasi Rani - part Material received remaining required	20250130032	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
169	1176	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250124057	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	Partially delivered
172	1180	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250206032	Construction - RCC	CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum	Partially delivered
173	1181	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250206030	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	Partially delivered
174	1182	☐		20250205047	Steel	STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.	No
175	1183	☐	Kona.Tulasi Rani - Material received mrn to be update	20250205025	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
176	1184	☐	Kona.Tulasi Rani - Material received mrn to be update	20250205024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
178	1186	☐	Kona.Tulasi Rani - part received remining required	20250204017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos	Partially delivered
179	1187	☐		20250203035	Building Material	BUIL4565-Building Material-Metal--20mm-Ton	No
180	1188	☐		20250203034	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	No

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181	1189	☐	Kona.Tulasi Rani - work yet to start	20250203033	Construction - Civil	CONST - CIVIL4239-Construction - Civil---Brick work 1-200mm-sqm	No
182	1190	☐	Kona.Tulasi Rani - work yet to start	20250203032	Construction - RCC	CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum	No
187	1195	☐		20250203010	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
188	1196	☐	Kona.Tulasi Rani - work yet to start	20250201021	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
189	1197	☐	Kona.Tulasi Rani - work yet to start	20250201020	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sq	No
204	1212	☐	Kona.Tulasi Rani - work yet to start	20250206033	Construction	CONST-RD2130-Construction - Road---GSB--cum	No
208	1216	☐	Kona.Tulasi Rani - work yet to start	20250308023	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	No
218	1226	☐	Kona.Tulasi Rani - Material received mrm to be update	20250222042	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	Partially delivered
221	1229	☐		20250217034	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-No	Fully delivered
224	1232	☐	Kona.Tulasi Rani - Part received remaining required	20250215047	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Partially delivered
226	1234	☐		20250401053	Building Material	BUIL8132-Building Material-Manhole Set FRP-Square-300mm 2.5T-Nos	
227	1235	☐		20250401052	Steel	STEL1681-Steel-MS Box Pipe-6mtrs-25X25X2mm-Kgs	Partially delivered
228	1236	☐		20250401051	Steel	STEL1170-Steel-MS Box Pipe--40x80x2Tmm-Kgs	
229	1237	☐		20250401016	Electrical	ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos	No
232	1240	☐	Kona.Tulasi Rani - part received remianing required'	20250329015	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Partially delivered
235	1243	☐		20250328009	Building Material	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm	
238	1246	☐		20250320001	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	Fully delivered
239	1247	☐	Kona.Tulasi Rani - MRN rejected	20250319029	Electrical	ELEC6093-Electrical-Pedastal Fan---Nos.	Partially delivered
242	1250	☐	Kona.Tulasi Rani - Part received remianing required	20250317019	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered

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245	1253	☐		20250408028	Consumables	CONS6615-Consumables-Cleaning Brush---Misc-Nos	No
246	1254	☐		20250408027	Plumbing	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos	No
247	1255	☐		20250408021	Stationary	STAT1083-Stationary-Box File Big---Misc-Nos	No
248	1256	☐		20250407022	Electrical	ELEC6623-Electrical-GI Strip-25X3mm-Kgs	No
249	1257	☐	Kona.Tulasi Rani - Material received mrn updated and awaiting for audit approval	20250405008	Electrical	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos	Partially delivered
250	1258	☐	Kona.Tulasi Rani - Material received mrn updated and awaiting for audit approval	20250405003	Tools	TOOL4496-Tools-Helmets Labour Female---Nos.	Partially delivered
251	1259	☐	Kona.Tulasi Rani - Material received mrn updated and awaiting for audit approval	20250405002	Tools	TOOL1226-Tools-Helmets Labour Male---Nos	Partially delivered
252	1260	☐		20250405001	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	No
260	1268	☐	Kona.Tulasi Rani - Material received mrn done.awaiting for audit approval	20250402006	Steel	STEL1170-Steel-MS Box Pipe--40x80x2Tmm-Kgs	Partially delivered
261	1269	☐					
262	1270	☐					
263	1271	☐					
264	1272	☐					
265	1273	☐					
266	1274	☐					
267	1275	☐					
268	1276	☐					
269	1277	☐					
270	1278	☐					
271	1279	☐					
272	1280	☐					
273	1281	☐					
274	1282	☐					

VIVO Req - PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
240	1241	☐	20250317005	WIND4518-Windows-AI Ventilator top hung---Misc-Nos	Purchase	20250317012	PO not prepared/issued	PO Opened, Awaiting For Submit
288	1289	☐	20250408014	FUNF9850-Furniture & fixtures-Notice Board--Misc-Nos.	Purchase	20250408030	PO not prepared/issued	PO Opened, Awaiting For Submit
291	1292	☐	20250407012	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos	Purchase	20250408025	PO not prepared/issued	Partially Approved
292	1293	☐	20250407012	HARD2585-Hardware-GI Universal Clamp--100Dmm-Nos.	Purchase	20250408024	PO not prepared/issued	Partially Approved
295	1296	☐	20250407007	ELEC2706-Electrical-GI Strip- -50X6mm-Kgs	Purchase	20250407009	PO not prepared/issued	Partially Approved
297	1298	☐	20250405016	BUIL2953-Building Material-Granite---32mm-sqm	Purchase	20250405019	PO not prepared/issued	PO Opened, Awaiting For Submit
303	1304	☐	20250320001	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	Purchase	20250404029	PO not prepared/issued	PO Opened, Awaiting For Submit
313	1314	☐						
314	1315	☐						
315	1316	☐						
316	1317	☐						
317	1318	☐						
318	1319	☐						
319	1320	☐						
320	1321	☐						
321	1322	☐						
322	1323	☐						
323	1324	☐						
324	1325	☐						
325	1326	☐						
326	1327	☐						