

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 submitted	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 - Material received mrm approved	20240925020	Equipment	EQPT2927-Equipment-Lift--Misc-Nos	Fully delivered
102	1109	Kona.Tulasi Rani - material received mrm 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 mrm 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 mrm 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	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108028	RMC	RMCC9497-RMC-RMC-M25--cum	
147	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108030	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sq	Partially delivered
148	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108033	Construction	CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm	Partially delivered
149	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108034	Construction	CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm	Partially delivered
150	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108035	Construction	CONST - CIVIL1505-Construction - Civil---External plastering 5--sqm	Partially delivered
151	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250108040	Construction	CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm	Partially delivered
155	☐		20250110010	RMC	RMCC2936-RMC-RMC-M20--cum	
156	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250110018	Construction	CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm	Partially delivered
161	☐	Kona.Tulasi Rani - part Material received remaining required	20250130032	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
169	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250124057	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	Partially delivered
172	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250206032	Construction - RCC	CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum	Partially delivered
173	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250206030	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--Sqm	Partially delivered
174	☐		20250205047	Steel	STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.	No
175	☐	Kona.Tulasi Rani - Material received mnn to be update	20250205025	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
176	☐	Kona.Tulasi Rani - Material received mnn to be update	20250205024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
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
180	☐		20250203034	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	No

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181	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250203033	Construction - Civil	CONST - CIVIL4239-Construction - Civil---Brick work 1-200mm-sqm	No
182	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250203032	Construction - RCC	CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum	No
187	☐		20250203010	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	No
188	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250201021	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
189	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250201020	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sq	No
204	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250206033	Construction	CONST-RD2130-Construction - Road---GSB--cum	No
208	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250308023	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	No
218	☐	Kona.Tulasi Rani - Material received mnn to be update	20250222042	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	Partially delivered
224	☐	Kona.Tulasi Rani - Part received remaining required	20250215047	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Partially delivered
229	☐		20250401016	Electrical	ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos	No
232	☐	Kona.Tulasi Rani - part received remianing required'	20250329015	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Partially delivered
235	☐		20250328009	Building Material	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm	
238	☐		20250320001	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	Fully delivered
242	☐	Kona.Tulasi Rani - Part received remianing required	20250317019	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered
252	☐		20250405001	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	No
261	☐	Kona.Tulasi Rani - Material received mnn to be update	20250408025	Plumbing	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos	Partially delivered
262	☐	Kona.Tulasi Rani - Material received mnn to be update	20250408024	Hardware	HARD2585-Hardware-GI Universal Clamp--100Dmm-Nos.	Partially delivered
265	☐		20250404029	Electrical	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	
274	☐		20250423020	Paints	PAIN9878-Paints-Metal primer-Asian-4Ltrs-Can	Partially delivered

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1285	☐		20250423017	Chemical	CHEM5982-Chemical-MYK Latitecre-335 Super Flex Adhesive-Misc-Nos	Partially delivered
1286	☐		20250423014	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
1287	☐		20250423013	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos	Partially delivered
1289	☐		20250422015	General Items	GENE6616-General Items-Recron---Nos.	Partially delivered
1298	☐		20250417012	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
1299	☐		20250417011	Building Material	BUIL5598-Building Material-Hume Pipe CC-NP3-150Dx2000mm-Nos.	Partially delivered
1301	☐		20250429001	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	No
1302	☐		20250428017	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
1309	☐					
1310	☐					
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VIVO Req - PO tracker

smartsheet

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
288	☐	20250408014	FUNF9850-Furniture & fixtures-Notice Board--Misc-Nos.	Purchase	20250408030	PO not prepared/issued	PO Opened, Awaiting For Submit
341	☐	20250429001	TOOL 1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	Purchase	20250429001	PO not prepared/issued	PO Approved
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