

VIVO Req - PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
341	1342	☐	20250429001	TOOL1524-Tools-Cutting Blade-Metal-Powertech- 100mm-Nos	Purchase	20250429001	PO not prepared/issued	PO Approved
403	1404	☐	20250528006	HARD2902-Hardware-GI U Clamp+Nut+Washer-- 100x8mm-Nos	Purchase	20250528009	PO not prepared/issued	Partially Approved
404	1405	☐	20250528002	ELEC4446-Electrical-DOL Automatic Starter-Single phase -with dry run protection -L&T-MR-Gi- CS91322NCOG--Nos.	Purchase	20250528004	PO not prepared/issued	Partially Approved
428	1429	☐						
429	1430	☐						
430	1431	☐						
431	1432	☐						
432	1433	☐						
433	1434	☐						
434	1435	☐						
435	1436	☐						
436	1437	☐						
437	1438	☐						
438	1439	☐						
439	1440	☐						
440	1441	☐						
441	1442	☐						
442	1443	☐						
443	1444	☐						
444	1445	☐						
445	1446	☐						

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
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	
146	1153	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108028	RMC	RMCC9497-RMC-RMC-M25--cum	

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
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 mnrn to be update	20250205025	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
176	1184	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250205024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
178	1186	☐	Kona.Tulasi Rani - part received remaining 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

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
181	1189	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250203033	Construction - Civil	CONST - CIVIL4239-Construction - Civil---Brick work 1-200mm-sqm	No
182	1190	☐	Kona.Tulasi Rani - Work completed bills to be submit	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 completed bills to be submit	20250201021	Construction - Civil	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
189	1197	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250201020	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sq	No
204	1212	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250206033	Construction	CONST-RD2130-Construction - Road---GSB--cum	No
208	1216	☐	Kona.Tulasi Rani - Work completed bills to be submit	20250308023	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	No
218	1226	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250222042	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	Partially delivered
224	1232	☐	Kona.Tulasi Rani - Part received remaining required	20250215047	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Partially delivered
232	1240	☐	Kona.Tulasi Rani - part received remianing required'	20250329015	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Partially delivered
238	1246	☐		20250320001	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	No
252	1260	☐		20250405001	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	No
265	1273	☐		20250404029	Electrical	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	
274	1282	☐		20250423020	Paints	PAIN9878-Paints-Metal primer-Asian-4Ltrs-Can	Partially delivered
277	1285	☐		20250423017	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	Partially delivered
278	1286	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250423014	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
279	1287	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250423013	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos	Partially delivered
281	1289	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250422015	General Items	GENE6616-General Items-Recron---Nos.	Partially delivered
290	1298	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250417012	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
293	1301	☐	Kona.Tulasi Rani - Material received mrn to be update	20250429001	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	Partially delivered
294	1302	☐		20250428017	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
301	1309	☐		20250503015	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
305	1313	☐		20250502004	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	No
309	1317	☐	Kona.Tulasi Rani - material received mrn to be update	20250430032	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Partially delivered
312	1320	☐	Kona.Tulasi Rani - material received mrn to be update	20250429027	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	Partially delivered
314	1322	☐		20250515001	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	No
315	1323	☐		20250514042	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
316	1324	☐	Kona.Tulasi Rani - Material received mrn to be update	20250512022	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	Partially delivered
317	1325	☐	Kona.Tulasi Rani - Material received mrn to be update	20250512010	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	Partially delivered
318	1326	☐	Kona.Tulasi Rani - Material received mrn to be update	20250508042	Paints	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can	Partially delivered
319	1327	☐		20250508021	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	No
322	1330	☐		20250508011	Windows	WIND9739-Windows-UPVC-Fixed--Misc-Nos	No
323	1331	☐	Kona.Tulasi Rani - Material received mrn to be update	20250507041	RMC	RMCC2936-RMC-RMC-M20--cum	Partially delivered
324	1332	☐	Kona.Tulasi Rani - Material received mrn to be update	20250507014	Hardware	HARD4319-Hardware-MS Nails--62.5mm-Kgs	Partially delivered
327	1335	☐		20250506048	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	No
328	1336	☐		20250506047	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos	No
330	1338	☐	Kona.Tulasi Rani - Material received mrn to be update	20250505016	Tiles	TILE2873-Tiles-Floor Tiles-Vitrified--600X600mm-sqm	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
335	1343	☐		20250408030	-Furniture & fixture	FUNF9850-Furniture & fixtures-Notice Board--Misc-Nos.	No
336	1344	☐	Kona.Tulasi Rani - Material received mrn to be update	20250516084	Electrical	ELEC1028-Electrical-Cable Tray--Misc-Nos.	Partially delivered
337	1345	☐		20250516074	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
339	1347	☐		20250515049	Tools	TOOL1352-Tools-Rod Cutting Machine---Nos.	Partially delivered
341	1349	☐	Kona.Tulasi Rani - Material received mrn to be update	20250515030	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	Partially delivered
342	1350	☐	Kona.Tulasi Rani - Material received mrn to be update	20250515026	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	Partially delivered
343	1351	☐		20250515012	Hardware	HARD9877-Hardware-Toughened Glass--Misc-sqm	No
344	1352	☐		20250515007	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No
347	1355	☐		20250515002	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	No
348	1356	☐		20250526038	Plants	PLNT4260-Plants-Grass-Fescue Grass--Misc-Bags	No
349	1357	☐		20250526030	Building Material	BUIL5122-Building Material-Manhole Set FRP-Round-530mm 12.5Ton-Nos	No
350	1358	☐		20250526023	Building Material	BUIL2410-Building Material-Manhole Set FRP-Round-530mm 2.5T-Nos.	No
351	1359	☐	Kona.Tulasi Rani - material received mrn to be update	20250526005	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	Partially delivered
352	1360	☐		20250526002	General Items	GENE2337-General Items-GI Buckets---Nos.	No
353	1361	☐	Kona.Tulasi Rani - material received mrn to be update	20250526001	Tools	TOOL1467-Tools-Plastic Gampa---425mm-Nos	Partially delivered
354	1362	☐		20250523014	Stationary	STAT1585-Stationary-Pen-Blue color-Cello Fine grip-Misc-Nos	No
356	1364	☐	Kona.Tulasi Rani - material received mrn to be updtae	20250523001	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos	Partially delivered
359	1367	☐	Kona.Tulasi Rani - material received mrn to be update	20250520004	Chemical	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-No	Partially delivered

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
360	1368	☐	Kona.Tulasi Rani - material received mrn to be update	20250519008	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered
363	1371	☐		20250519001	RMC	RMCC2936-RMC-RMC-M20--cum	No
369	1377	☐		20250516086	Electrical	ELEC5333-Electrical-RCCB-4 pole-40A 300mAh-Nos	No
371	1379	☐					
372	1380	☐					
373	1381	☐					
374	1382	☐					
375	1383	☐					
376	1384	☐					
377	1385	☐					
378	1386	☐					
379	1387	☐					
380	1388	☐					
381	1389	☐					
382	1390	☐					
383	1391	☐					
384	1392	☐					
385	1393	☐					
386	1394	☐					
387	1395	☐					
388	1396	☐					
389	1397	☐					
390	1398	☐					
391	1399	☐					
392	1400	☐					
393	1401	☐					