

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
341	1342	☐	20250429001	TOOL1524-Tools-Cutting Blade-Metal-Powertech- 100mm-Nos	Purchase	20250429001	PO not prepared/issued	PO Approved
471	1472	☐	20250709020	ELEC8990-Electrical-Copper Cable--4 Sqmm 4 Core-mts	Purchase	20250711010	PO not prepared/issued	PO Opened, Awaiting For Submit
472	1473	☐	20250709022	ELEC2829-Electrical-Industrial DB Box---Nos	Purchase	20250709034	PO not prepared/issued	PO Opened, Awaiting For Submit
476	1477	☐	20250705015	CONST-RCC1257- Construction - RCC-Steel- Miscellaneous-misc-Nos	Purchase	20250705027	PO not prepared/issued	PO Opened, Awaiting For Submit
477	1478	☐	20250705014	CONST-RCC3276- Construction - RCC-Steel- Miscellaneous-Lock Setting- 12mm -Nos.	Purchase	20250705026	PO not prepared/issued	PO Opened, Awaiting For Submit
491	1492	☐	20250630012	EQPT2050-Equipment-Lift-- 8pax-Nos	Purchase	20250630011	PO not prepared/issued	Partially Approved
494	1495	☐						
495	1496	☐						
496	1497	☐						
497	1498	☐						
498	1499	☐						
499	1500	☐						

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 under progress	20250104007	Construction - Civil--	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
139	1146	☐	Kona.Tulasi Rani - work completed	20250104008	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
140	1147	☐	Kona.Tulasi Rani - work completed	20250104009	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
141	1148	☐	Kona.Tulasi Rani - work completed	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	

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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 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 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 mrn 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
265	1273	☐		20250404029	Electrical	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	
290	1298	☐	Kona.Tulasi Rani - Material received mrn to be update	20250417012	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
294	1302	☐	Kona.Tulasi Rani - work completd	20250428017	Steel	STEL4802-Steel-Railing-Stainless steel--900Hm-Rmts	Fully delivered
301	1309	☐		20250503015	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
305	1313	☐		20250502004	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 3000mm-Bundles	No
314	1322	☐		20250515001	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	No
319	1327	☐		20250508021	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	No
337	1345	☐		20250516074	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No

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342	☐	Kona.Tulasi Rani - Material received mrn to be update	20250515026	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	Partially delivered
349	☐		20250526030	Building Material	BUIL5122-Building Material-Manhole Set FRP-Round-530mm 12.5Ton-Nos	No
360	☐	Kona.Tulasi Rani - material received mrn to be update	20250519008	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered
363	☐		20250519001	RMC	RMCC2936-RMC-RMC-M20--cum	No
384	☐		20250619039	Construction -Painting	Const-Paint8257-Construction-Painting---External Putty+ACE (primer+2 coats)---sqm [	
392	☐		20250614001	Building Material	BUIL3170-Building Material-Manhole Set FRP-Square-900mm 2.5T-Nos.	
393	☐		20250613016	Chemical	CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags	
394	☐		20250613015	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	
402	☐		20250619041	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	
409	☐		20250712052	Hardware	HARD7996-Hardware-Door latch---Nos.	
410	☐		20250711011	Electrical	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	
411	☐		20250709033	Electrical	ELEC1028-Electrical-Cable Tray--Misc-Nos.	
412	☐		20250709032	Electrical	ELEC7942-Electrical-Aluminum Armored Cable-LT-3.5coreX50sqmm-mt	
413	☐		20250708047	Electrical	ELEC9175-Electrical-DB TPN-3 Phase-6Way-Nos	
418	☐		20250703022	Construction - Civil	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	
419	☐		20250703020	Construction - Civil	CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm	
424	☐		20250630012	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos	
427	☐					