

# 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              |
|-----|---------|------------------------------|-------------|-----------------------------------------------------------------------------------------|-------------|-------------|------------------------|--------------------------------|
| 341 | 1342    | <input type="checkbox"/>     | 20250429001 | TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos                                  | Purchase    | 20250429001 | PO not prepared/issued | PO Approved                    |
| 471 | 1472    | <input type="checkbox"/>     | 20250709020 | ELEC8990-Electrical-Copper Cable--4 Sqmm 4 Core-mts                                     | Purchase    | 20250711010 | PO not prepared/issued | PO Opened, Awaiting For Submit |
| 476 | 1477    | <input type="checkbox"/>     | 20250705015 | CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos                           | Purchase    | 20250705027 | PO not prepared/issued | PO Opened, Awaiting For Submit |
| 477 | 1478    | <input type="checkbox"/>     | 20250705014 | CONST-RCC3276-Construction - RCC-Steel-Miscellaneous-Lock Setting-12mm -Nos.            | Purchase    | 20250705026 | PO not prepared/issued | PO Opened, Awaiting For Submit |
| 491 | 1492    | <input type="checkbox"/>     | 20250630012 | EQPT2050-Equipment-Lift--8pax-Nos                                                       | Purchase    | 20250630011 | PO not prepared/issued | Partially Approved             |
| 494 | 1495    | <input type="checkbox"/>     | 20250723038 | CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos.                          | Purchase    | 20250723043 | PO not prepared/issued | PO Opened, Awaiting For Submit |
| 496 | 1497    | <input type="checkbox"/>     | 20250723028 | Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm | Purchase    | 20250723033 | PO not prepared/issued | PO Opened, Awaiting For Submit |
| 497 | 1498    | <input type="checkbox"/>     | 20250723027 | Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm | Purchase    | 20250723032 | PO not prepared/issued | PO Opened, Awaiting For Submit |
| 498 | 1499    | <input type="checkbox"/>     | 20250723010 | STEL5557-Steel-Rebar Single Threaded-Misc--Kgs                                          | Purchase    | 20250723008 | PO not prepared/issued | Partially Approved             |
| 499 | 1500    | <input type="checkbox"/>     | 20250723003 | CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm                         | Purchase    | 20250723003 | PO not prepared/issued | PO Opened, Awaiting For Submit |
| 501 |         | <input type="checkbox"/>     | 20250722023 | PLUM1118-Plumbing-PVC Overhead Tank--10000lts-Nos.                                      | Purchase    | 20250722039 | PO not prepared/issued | Partially Approved             |
| 506 |         | <input type="checkbox"/>     | 20250718009 | Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm | Purchase    | 20250718021 | PO not prepared/issued | Partially Approved             |

# VIVO Material delivery tracker

|     | Sl. No | Task completed           | Latest Comment                                                      | PO no.      | Item category              | Item description/SKU                                                | Material delivered? |
|-----|--------|--------------------------|---------------------------------------------------------------------|-------------|----------------------------|---------------------------------------------------------------------|---------------------|
| 21  | 1009   | <input type="checkbox"/> | Kona.Tulasi Rani - material not received .po closure form submitted | 20240716054 | Electrical                 | Industrial DB Box---NosELEC2829                                     | No                  |
| 74  | 1081   | <input type="checkbox"/> | Kona.Tulasi Rani - Po closure form submitted                        | 20240919023 | Furniture & fixtures       | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.       | No                  |
| 75  | 1082   | <input type="checkbox"/> | Kona.Tulasi Rani - Po closure form submitted.                       | 20240919024 | Furniture & fixtures       | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos        | No                  |
| 102 | 1109   | <input type="checkbox"/> | Kona.Tulasi Rani - material received mnrn to be update              | 20241104023 | Plumbing                   | PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.                          | No                  |
| 123 | 1130   | <input type="checkbox"/> | Kona.Tulasi Rani - part received remaining required                 | 20241202010 | Consumables                | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.                   | Partially delivered |
| 126 | 1133   | <input type="checkbox"/> | Kona.Tulasi Rani - work done mnrn to be update                      | 20241204006 | Construction               | Const-EW1473-Construction - Earthwork---Excavation--cum             | Fully delivered     |
| 127 | 1134   | <input type="checkbox"/> | Kona.Tulasi Rani - work done                                        | 20241204013 | Construction               | CONST-RCC8017-Construction-UG Sump-Shuttering--sqm                  | Fully delivered     |
| 132 | 1139   | <input type="checkbox"/> | Kona.Tulasi Rani - Work under progress                              | 20241216029 | Electrical                 | ELEC4680-Electrical-HT Supply Works--Misc-LS                        | No                  |
| 137 | 1144   | <input type="checkbox"/> | 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   | <input type="checkbox"/> | Kona.Tulasi Rani - work under progress                              | 20250104007 | Construction - Civil--     | CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm       | No                  |
| 139 | 1146   | <input type="checkbox"/> | Kona.Tulasi Rani - work completed                                   | 20250104008 | Construction - Civil--     | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm | No                  |
| 140 | 1147   | <input type="checkbox"/> | Kona.Tulasi Rani - work completed                                   | 20250104009 | Construction - Civil--     | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm | No                  |
| 141 | 1148   | <input type="checkbox"/> | Kona.Tulasi Rani - work completed                                   | 20250104010 | Construction - Civil--     | CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS          | No                  |
| 142 | 1149   | <input type="checkbox"/> | Kona.Tulasi Rani - work done mnrn to be update                      | 20250104011 | Construction-Slab          | CONST-RCC2032-Construction-Slab 7-Shuttering--sqm                   | No                  |
| 144 | 1151   | <input type="checkbox"/> | Kona.Tulasi Rani - RMC will collect as per site requirement         | 20250108026 | RMC                        | RMCC8720-RMC-RMC-M10--cum                                           |                     |
| 145 | 1152   | <input type="checkbox"/> | Kona.Tulasi Rani - RMC will collect as per site requirement         | 20250108027 | RMC                        | RMCC8720-RMC-RMC-M10--cum                                           |                     |
| 146 | 1153   | <input type="checkbox"/> | Kona.Tulasi Rani - RMC will collect as per site requirement         | 20250108028 | RMC                        | RMCC9497-RMC-RMC-M25--cum                                           |                     |

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| 147 | 1154   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250108030 | Construction         | CONST - CIVIL7911-Construction - Civil---External plastering 2--sq  | Partially delivered |
| 148 | 1155   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250108033 | Construction         | CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm | Partially delivered |
| 149 | 1156   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250108034 | Construction         | CONST - CIVIL3849-Construction - Civil---External plastering 4--sqm | Partially delivered |
| 150 | 1157   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250108035 | Construction         | CONST - CIVIL1505-Construction - Civil---External plastering 5--sqm | Partially delivered |
| 151 | 1158   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250108040 | Construction         | CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm | Partially delivered |
| 155 | 1162   | <input type="checkbox"/> |                                                              | 20250110010 | RMC                  | RMCC2936-RMC-RMC-M20--cum                                           |                     |
| 156 | 1163   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250110018 | Construction         | CONST - CIVIL2089-Construction - Civil---Brick work 1-150mm-sqm     | Partially delivered |
| 161 | 1168   | <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 | 1176   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250124057 | Construction - Civil | CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm       | Partially delivered |
| 172 | 1180   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250206032 | Construction - RCC   | CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum      | Partially delivered |
| 173 | 1181   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit         | 20250206030 | Construction - Civil | CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm | Partially delivered |
| 174 | 1182   | <input type="checkbox"/> |                                                              | 20250205047 | Steel                | STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.              | No                  |
| 175 | 1183   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mnrn to be update       | 20250205025 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos        | Fully delivered     |
| 176 | 1184   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mnrn to be update       | 20250205024 | Furniture & fixtures | FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos        | Fully delivered     |
| 178 | 1186   | <input type="checkbox"/> | Kona.Tulasi Rani - part received remaining required          | 20250204017 | Steel                | STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos               | Partially delivered |
| 179 | 1187   | <input type="checkbox"/> |                                                              | 20250203035 | Building Material    | BUIL4565-Building Material-Metal--20mm-Ton                          | No                  |
| 180 | 1188   | <input type="checkbox"/> |                                                              | 20250203034 | Cement               | CEMT1830-Cement-OPC-53-50kg-Bag                                     | No                  |

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| 181 | 1189   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit  | 20250203033 | Construction - Civil | CONST - CIVIL4239-Construction - Civil---Brick work 1-200mm-sqm          | No                  |
| 182 | 1190   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit  | 20250203032 | Construction - RCC   | CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum             | No                  |
| 187 | 1195   | <input type="checkbox"/> |                                                       | 20250203010 | Electrical           | ELEC8287-Electrical-Transformer--Misc-Nos.                               | No                  |
| 188 | 1196   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit  | 20250201021 | Construction - Civil | CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm      | No                  |
| 189 | 1197   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit  | 20250201020 | Construction - Civil | CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sq             | No                  |
| 204 | 1212   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit  | 20250206033 | Construction         | CONST-RD2130-Construction - Road---GSB--cum                              | No                  |
| 208 | 1216   | <input type="checkbox"/> | Kona.Tulasi Rani - Work completed bills to be submit  | 20250308023 | Construction - Civil | CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm      | No                  |
| 218 | 1226   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be update | 20250222042 | Plumbing             | PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts                        | Partially delivered |
| 224 | 1232   | <input type="checkbox"/> | Kona.Tulasi Rani - Part received remaining required   | 20250215047 | Plumbing             | PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos                          | Partially delivered |
| 232 | 1240   | <input type="checkbox"/> | Kona.Tulasi Rani - part received remianing required'  | 20250329015 | Paints               | PAIN3462-Paints-White cement--25Kgs-Bags                                 | Partially delivered |
| 238 | 1246   | <input type="checkbox"/> |                                                       | 20250320001 | Electrical           | ELEC1888-Electrical-MCB-4 pole-32A-Nos.                                  | No                  |
| 265 | 1273   | <input type="checkbox"/> |                                                       | 20250404029 | Electrical           | ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.                              |                     |
| 290 | 1298   | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be update | 20250417012 | Steel                | STEL1948-Steel-Tor Steel---8mm-Kgs                                       | Partially delivered |
| 294 | 1302   | <input type="checkbox"/> | Kona.Tulasi Rani - work completd                      | 20250428017 | Steel                | STEL4802-Steel-Railing-Stainless steel--900Hm-Rmts                       | Fully delivered     |
| 301 | 1309   | <input type="checkbox"/> |                                                       | 20250503015 | Windows              | WIND5643-Windows-Aluminum Louvers---sqm                                  | No                  |
| 305 | 1313   | <input type="checkbox"/> |                                                       | 20250502004 | Hardware             | HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 3000mm-Bundles | No                  |
| 314 | 1322   | <input type="checkbox"/> |                                                       | 20250515001 | Building Material    | BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.              | No                  |
| 319 | 1327   | <input type="checkbox"/> |                                                       | 20250508021 | Building Material    | BUIL3655-Building Material-Solid Block---150x200x400mm-Nos               | No                  |
| 337 | 1345   | <input type="checkbox"/> |                                                       | 20250516074 | Windows              | WIND5643-Windows-Aluminum Louvers---sqm                                  | No                  |

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|--------|--------------------------|-------------------------------------------------------|-------------|------------------------|-------------------------------------------------------------------------------------|---------------------|
| 342    | <input type="checkbox"/> | Kona.Tulasi Rani - Material received mrn to be update | 20250515026 | Building Material      | BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.                        | Partially delivered |
| 349    | <input type="checkbox"/> |                                                       | 20250526030 | Building Material      | BUIL5122-Building Material-Manhole Set FRP-Round-530mm 12.5Ton-Nos                  | No                  |
| 360    | <input type="checkbox"/> | Kona.Tulasi Rani - material received mrn to be update | 20250519008 | Building Material      | BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm                              | Partially delivered |
| 363    | <input type="checkbox"/> |                                                       | 20250519001 | RMC                    | RMCC2936-RMC-RMC-M20--cum                                                           | No                  |
| 384    | <input type="checkbox"/> |                                                       | 20250619039 | Construction -Painting | Const-Paint8257-Construction-Painting---External Putty+ACE (primer+2 coats)---sqm [ |                     |
| 392    | <input type="checkbox"/> |                                                       | 20250614001 | Building Material      | BUIL3170-Building Material-Manhole Set FRP-Square-900mm 2.5T-Nos.                   |                     |
| 393    | <input type="checkbox"/> |                                                       | 20250613016 | Chemical               | CHEM9377-Chemical-AAC Block Adhesive -Myk Laticrete-50kg-Bags                       |                     |
| 394    | <input type="checkbox"/> |                                                       | 20250613015 | Building Material      | BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.                        |                     |
| 402    | <input type="checkbox"/> |                                                       | 20250619041 | Doors                  | DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos                          |                     |
| 409    | <input type="checkbox"/> |                                                       | 20250712052 | Hardware               | HARD7996-Hardware-Door latch---Nos.                                                 |                     |
| 410    | <input type="checkbox"/> |                                                       | 20250711011 | Electrical             | ELEC4374-Electrical-Insulation tapes---20nos-Boxes                                  |                     |
| 411    | <input type="checkbox"/> |                                                       | 20250709033 | Electrical             | ELEC1028-Electrical-Cable Tray--Misc-Nos.                                           |                     |
| 412    | <input type="checkbox"/> |                                                       | 20250709032 | Electrical             | ELEC7942-Electrical-Aluminum Armored Cable-LT-3.5coreX50sqmm-mt                     |                     |
| 413    | <input type="checkbox"/> |                                                       | 20250708047 | Electrical             | ELEC9175-Electrical-DB TPN-3 Phase-6Way-Nos                                         |                     |
| 418    | <input type="checkbox"/> |                                                       | 20250703022 | Construction - Civil   | CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm                     |                     |
| 419    | <input type="checkbox"/> |                                                       | 20250703020 | Construction - Civil   | CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm                 |                     |
| 424    | <input type="checkbox"/> |                                                       | 20250630012 | Electrical             | ELEC8287-Electrical-Transformer--Misc-Nos                                           |                     |
| 427    | <input type="checkbox"/> |                                                       | 20250723042 | Tools                  | TOOL1739-Tools-Light stand--1500mm-Nos.                                             |                     |

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|-----|--------|--------------------------|-------------------------------------------------------|-------------|--------------------------------|--------------------------------------------------------------------|---------------------|
| 428 | 1436   | <input type="checkbox"/> | Kona.Tulasi Rani - material received mrn to be update | 20250722040 | Building Material              | BUIL3550-Building Material-Solid Block---100x200x400mm-Nos         | Partially delivered |
| 429 | 1437   | <input type="checkbox"/> |                                                       | 20250722008 | Cement                         | CEMT9218-Cement-PPC---50kg-Bag                                     |                     |
| 430 | 1438   | <input type="checkbox"/> | Kona.Tulasi Rani - material received mrn to be update | 20250721019 | Building Material              | BUIL3550-Building Material-Solid Block---100x200x400mm-Nos         | Partially delivered |
| 431 | 1439   | <input type="checkbox"/> |                                                       | 20250719004 | Chemical                       | CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.            |                     |
| 432 | 1440   | <input type="checkbox"/> |                                                       | 20250719003 | Equipment                      | EQPT6080-Equipment-Miscellaneous---Nos.                            |                     |
| 433 | 1441   | <input type="checkbox"/> |                                                       | 20250716074 | Construction-Tiling & Flooring | CONST-TILE9566-Construction-Tiling & Flooring--Tile-Floor-1--sqm   |                     |
| 434 | 1442   | <input type="checkbox"/> |                                                       | 20250716073 | Construction-Tiling & Flooring | CONST-TILE9566-Construction-Tiling & Flooring--Tile-Floor-1--sqm   |                     |
| 435 | 1443   | <input type="checkbox"/> |                                                       | 20250716072 | Construction-Tiling & Flooring | CONST-TILE5895-Construction-Tiling & Flooring--Toilet-Floor-1--sqm |                     |
| 436 | 1444   | <input type="checkbox"/> |                                                       | 20250716071 | Construction-Plumbing          | CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS |                     |
| 437 | 1445   | <input type="checkbox"/> | Kona.Tulasi Rani - material received mrn to be update | 20250716070 | Steel                          | STEL8781-Steel-MS Round Pipe-C Class-25Dx6000Lmm-Kgs               | Partially delivered |
| 442 | 1450   | <input type="checkbox"/> |                                                       | 20250716048 | Cement                         | CEMT9218-Cement-PPC---50kg-Bag                                     |                     |
| 443 | 1451   | <input type="checkbox"/> | Kona.Tulasi Rani - material received mrn to be update | 20250716033 | Electrical                     | ELEC8878-Electrical-Isolater-4 Pole-40 amps-No                     | Partially delivered |
| 444 | 1452   | <input type="checkbox"/> | Kona.Tulasi Rani - material received mrn to be update | 20250715021 | Electrical                     | ELEC3977-Electrical-MCCB--100A-Nos                                 | Partially delivered |
| 445 | 1453   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |
| 446 | 1454   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |
| 447 | 1455   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |
| 448 | 1456   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |
| 449 | 1457   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |
| 450 | 1458   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |
| 451 | 1459   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |
| 452 | 1460   | <input type="checkbox"/> |                                                       |             |                                |                                                                    |                     |