

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
496	1497	☐	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	☐	20250723027	Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	Purchase	20250723032	PO not prepared/issued	PO Opened, Awaiting For Submit
563		☐	20250729007	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	Purchase	20250729005	PO not prepared/issued	PO Opened, Awaiting For Submit
580		☐	20250804009	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	Purchase	20250804022	PO not prepared/issued	PO Opened, Awaiting For Submit
615		☐	20250806051	FIRE5145-Fire & Safety-Fire Alarm Panel--4 Zone-Nos	Purchase	20250806070	PO not prepared/issued	PO Opened, Awaiting For Submit

VIVO Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
21	☐	Kona.Tulasi Rani - material not received ,po closure form submitted	20240716054	Electrical	Industrial DB Box---NosELEC2829	No
74	☐	Kona.Tulasi Rani - Po closure form submitted	20240919023	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos.	No
75	☐	Kona.Tulasi Rani - Po closure form submitted.	20240919024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	No
102	☐	Kona.Tulasi Rani - material received mrm to be update	20241104023	Plumbing	PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.	No
123	☐	Kona.Tulasi Rani - Part material not required Pls close po with closure form	20241202010	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
126	☐	Kona.Tulasi Rani - Bills to upload	20241204006	Construction	Const-EW1473-Construction - Earthwork---Excavation--cum	Fully delivered
127	☐	Kona.Tulasi Rani - Bills to upload	20241204013	Construction	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	Fully delivered
132	☐	Kona.Tulasi Rani - Work under progress	20241216029	Electrical	ELEC4680-Electrical-HT Supply Works--Misc-LS	No
137	☐	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	☐	Kona.Tulasi Rani - Work completed Bills to be submit	20250104007	Construction - Civil--	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
139	☐	Kona.Tulasi Rani - Bills to be upload	20250104008	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
140	☐	Kona.Tulasi Rani - work completed	20250104009	Construction - Civil--	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	No
141	☐	Kona.Tulasi Rani - work completed	20250104010	Construction - Civil--	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
142	☐	Kona.Tulasi Rani - work done mrm to be update	20250104011	Construction-Slab	CONST-RCC2032-Construction-Slab 7-Shuttering--sqm	No
144	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108026	RMC	RMCC8720-RMC-RMC-M10--cum	
145	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108027	RMC	RMCC8720-RMC-RMC-M10--cum	
146	☐	Kona.Tulasi Rani - RMC will collect as per site requirement	20250108028	RMC	RMCC9497-RMC-RMC-M25--cum	

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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	☐	Kona.Tulasi Rani - As per site requirement	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 not required Pls clsoe po with closure form	20250130032	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Partially delivered
169	☐	Kona.Tulasi Rani - Work under progress	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 under progress	20250206030	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	Partially delivered
174	☐	Kona.Tulasi Rani - Mrn to be update	20250205047	Steel	STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.	No
175	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250205025	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
176	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250205024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
178	☐	Kona.Tulasi Rani - Part not required Pls clsoe po with closure from	20250204017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos	Partially delivered
179	☐	Kona.Tulasi Rani - Material not required Pls close po with closure form	20250203035	Building Material	BUIL4565-Building Material-Metal--20mm-Ton	No

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180	☐	Kona.Tulasi Rani - Material not required Pls close po with closure form	20250203034	Cement	CEMT1830-Cement-OPC-53-50kg-Bag	No
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	☐	Kona.Tulasi Rani - Material received mnrn to be update	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 Under progress	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 under progress	20250308023	Construction - Civil	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	No
218	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250222042	Plumbing	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	Partially delivered
224	☐	Kona.Tulasi Rani - Part not required Pls close po with closure form	20250215047	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Partially delivered
232	☐	Kona.Tulasi Rani - Part not required Pls close po with closure form	20250329015	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Partially delivered
238	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250320001	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	No
265	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250404029	Electrical	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	
290	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250417012	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
301	☐	Kona.Tulasi Rani - delay from supplier	20250503015	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
305	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250502004	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	No
314	☐	Kona.Tulasi Rani - Material received mnrn to be updated	20250515001	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos.	No
319	☐	Kona.Tulasi Rani - Material received mnrn to be updated	20250508021	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-Nos	No

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337	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250516074	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
342	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250515026	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	Partially delivered
360	☐	Kona.Tulasi Rani - material received mnrn to be update	20250519008	Building Material	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	Partially delivered
363	☐	Kona.Tulasi Rani - As per site requirement	20250519001	RMC	RMCC2936-RMC-RMC-M20--cum	No
392	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250614001	Building Material	BUIL3170-Building Material-Manhole Set FRP-Square-900mm 2.5T-Nos.	
393	☐	Kona.Tulasi Rani - Material received mnrn update	20250613015	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	
401	☐	Kona.Tulasi Rani - Material yet to receive	20250619041	Doors	DOOR5411-Doors-Fire Rated Door-single leaf-1200X2400mm-Nos	
417	☐	Kona.Tulasi Rani - Work completed mnrn to be update	20250703022	Construction - Civil	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	
418	☐	Kona.Tulasi Rani - Work completed mnrn to be update	20250703020	Construction - Civil	CONST - CIVIL7659-Construction - Civil---External plastering 6--sqm	
423	☐		20250630012	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos	
429	☐	Kona.Tulasi Rani - material received mnrn to be update	20250721019	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos	Partially delivered
431	☐	Kona.Tulasi Rani - Material received mnrn to be update	20250719003	Equipment	EQPT6080-Equipment-Miscellaneous---Nos.	No
432	☐	Kona.Tulasi Rani - Work completed mnrn to be update	20250716074	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring--Tile-Floor-1--sqm	No
433	☐	Kona.Tulasi Rani - Work completed mnrn to be update	20250716073	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring--Tile-Floor-1--sqm	No
434	☐	Kona.Tulasi Rani - client work not started	20250716072	Construction-Tiling & Flooring	CONST-TILE5895-Construction-Tiling & Flooring--Toilet-Floor-1--sqm	No
435	☐	Kona.Tulasi Rani - client work not started	20250716071	Construction-Plumbing	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	No
445	☐	Kona.Tulasi Rani - Work completed mnrn to be update	20250705027	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos	No

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446	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250705026	Construction - RCC	CONST-RCC3276-Construction - RCC-Steel-Miscellaneous-Lock Setting-12mm -Nos.	No
447	☐	Kona.Tulasi Rani - Work yet to start	20250630011	Equipment	EQPT2050-Equipment-Lift--8pax-Nos	No
448	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250723043	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos.	No
449	☐	Kona.Tulasi Rani - MRN Dc is not matching'	20250723008	Steel	STEL5557-Steel-Rebar Single Threaded-Misc--Kgs	No
450	☐	Kona.Tulasi Rani - Work under progress	20250723003	Construction - Civil	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	No
461	☐	Kona.Tulasi Rani - yet to receiev	20250726033	Fire & Safety	FIRE6625-Fire & Safety-Fire fighting-Fire Sprinklers-Pendant type--Nos	
462	☐	Kona.Tulasi Rani - Work under progress	20250726032	Construction - Civil	CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm	
466	☐	Kona.Tulasi Rani - Part receivd remaining required	20250725012	Electrical	ELEC8980-Electrical-Metal Box--6Way-Nos.	Partially delivered
478	☐	Kona.Tulasi Rani - MRN to be update	20250730054	Plumbing	PLUM2939-Plumbing-Open well submersible pump-Multi stage -3 Phase-6stage-LHMS-1B-3HP-Nos	Partially delivered
479	☐	Kona.Tulasi Rani - Work yet to strt	20250729035	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	
484	☐	Kona.Tulasi Rani - Part receivd	20250729022	Steel	STEL7955-Steel-MS Round Pipe-C Class-100Dx6000Lmm-Kgs	Partially delivered
490	☐	Kona.Tulasi Rani - Material received mrn to be update	20250728044	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
492	☐		20250805047	Hardware	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos	Partially delivered
493	☐		20250805046	Steel	STEL8781-Steel-MS Round Pipe-C Class-25Dx6000Lmm-Kgs [	Fully delivered
494	☐		20250805040	Plumbing	PLUM4323-Plumbing-Dewatering Cutter type SS Pump-Single phase-0.75HP-Nos	Partially delivered
495	☐	Kona.Tulasi Rani - MRn to be update	20250805032	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos	Partially delivered
496	☐	Kona.Tulasi Rani - MRn to be update	20250805031	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	Partially delivered

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497	☐	Kona.Tulasi Rani - yet to receive	20250805030	Fire & Safety	FIRE4749-Fire & Safety-Fire pumps-Diesel--Nos	
498	☐	Kona.Tulasi Rani - Material received mrn updated	20250805023	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	Fully delivered
499	☐	Kona.Tulasi Rani - MRn to be update	20250805006	Plumbing	PLUM4323-Plumbing-Dewatering Cutter type SS Pump-Single phase-0.75HP-Nos.	Partially delivered
500	☐	Kona.Tulasi Rani - MRn to be update	20250804031	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	Partially delivered
501	☐	Kona.Tulasi Rani - Work under progress	20250804027	Construction - Fire Safety	Const- Fire4832-Construction - Fire Safety-Installation-Works-Misc-LS	
502	☐		20250803003	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	
503	☐	Kona.Tulasi Rani - Mrn to be update	20250802025	Building Material	BUIL3889-Building Material-Manhole Set RCC-with 4 holes of 50Dmm-700ODmm 600IDmm 10T-Nos	Partially delivered
504	☐	Kona.Tulasi Rani - Mrn updated awaiting for audit approval	20250802024	Cement	CEMT9218-Cement-PPC---50kg-Bag	Fully delivered
505	☐		20250802017	Construction - Civil	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	
509	☐		20250802013	Construction - RCC	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	
511	☐	Kona.Tulasi Rani - Material receivd audit approval pending	20250802007	Plumbing	PLUM7907-Plumbing-CPVC-Elbow-40mmX45degree-Nos	Partially delivered
512	☐		20250802002	RMC	RMCC9841-RMC-RMC-M30--0-cum	
513	☐	Kona.Tulasi Rani - Mrn to be update	20250801021	Plumbing	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos	Partially delivered
515	☐		20250809014	Steel	STEL9380-Steel-Rebar plain--6Dmm-6Lm-Kgs	Partially delivered
516	☐	Kona.Tulasi Rani - Mrn to be update	20250809013	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	
517	☐	Kona.Tulasi Rani - work yet to start	20250809012	Construction - Road	CONST-RD8534-Construction - Road---VDF Flooring-Labour-sqm	
521	☐	Kona.Tulasi Rani - Material received mrn to be update	20250809003	Electrical	ELEC4546-Electrical-Lightning Arrestor--Misc-Nos.	Partially delivered
523	☐	Kona.Tulasi Rani - Material received mrn to be update	20250809001	Electrical	ELEC9587-Electrical-Aluminium Strips--25x3mm-Kgs	Partially delivered

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525	☐		20250808008	RMC	RMCC2936-RMC-RMC-M20--cum	
527	☐	Kona.Tulasi Rani - Material received mrn to be update	20250808006	Hardware	HARD1647-Hardware-U Clamps-Sprinkler Hanger-150Dx30Wx3Tx247Hmm-Nos	Partially delivered
529	☐	Kona.Tulasi Rani - Material received mrn to be update	20250808004	Steel	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	Partially delivered
530	☐	Kona.Tulasi Rani - Material received mrn to be update	20250808003	Plumbing	PLUM2711-Plumbing-SWG Pipe--152mmD-Nos.	Partially delivered
531	☐		20250808002	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	
532	☐	Kona.Tulasi Rani - Material received mrn to be update	20250808001	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered
534	☐	Kona.Tulasi Rani - Work under progress	20250806050	Construction -Electrical	CONST-ELE8845-Construction -Electrical-Laboure charges--misc-LS	
536	☐	Kona.Tulasi Rani - Material received mrn to be update	20250806041	Paints	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can	Partially delivered
538	☐	Kona.Tulasi Rani - yet to receive	20250809027	Electrical	ELEC8660-Electrical-GI Base Saddle---25mm-Boxes	
539	☐		20250811015	Electrical	ELEC 3181-Electrical-MS Conduit pipe--25mm-Nos	Partially delivered