

	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

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 mrn to be update	20250516074	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
342	☐	Kona.Tulasi Rani - Material received mrn to be update	20250515026	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	Partially delivered
360	☐	Kona.Tulasi Rani - material received mrn 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 mrn to be update	20250614001	Building Material	BUIL3170-Building Material-Manhole Set FRP-Square-900mm 2.5T-Nos.	
393	☐	Kona.Tulasi Rani - Material received mrn update	20250613015	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	
417	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250703022	Construction - Civil	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	
418	☐	Kona.Tulasi Rani - Work completed mrn 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 mrn to be update	20250721019	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos	Partially delivered
432	☐	Kona.Tulasi Rani - Work completed mrn to be update	20250716074	Construction-Tiling & Flooring	CONST-TILE9566-Construction-Tiling & Flooring--Tile-Floor-1--sqm	No
433	☐	Kona.Tulasi Rani - Work completed mrn 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 mrn to be update	20250705027	Construction - RCC	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos	No
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 - delivery date 15-09-25	20250630011	Equipment	EQPT2050-Equipment-Lift--8pax-Nos	No

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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	
479	☐	Kona.Tulasi Rani - Work yet to strt	20250729035	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	
490	☐	Kona.Tulasi Rani - Material received mrn to be update	20250728044	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
494	☐		20250805040	Plumbing	PLUM4323-Plumbing-Dewatering Cutter type SS Pump-Single phase-0.75HP-Nos	Partially delivered
496	☐	Kona.Tulasi Rani - MRn to be update	20250805031	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	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.	
505	☐		20250802017	Construction - Civil	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	No
509	☐		20250802013	Construction - RCC	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	
512	☐		20250802002	RMC	RMCC9841-RMC-RMC-M30--0-cum	
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	

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523	☐	Kona.Tulasi Rani - Material received mrn to be update	20250809001	Electrical	ELEC9587-Electrical-Aluminium Strips--25x3mm-Kgs	Partially delivered
525	☐		20250808008	RMC	RMCC2936-RMC-RMC-M20--cum	
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	
541	☐		20250804022	Fire & Safety	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	No
542	☐		20250806070	Fire & Safety	FIRE5145-Fire & Safety-Fire Alarm Panel--4 Zone-Nos	No
578	☐		20250826015	Construction - Civil	CONST - CIVIL5185-Construction - Civil---Internal plastering 2--sqm	No
579	☐	Kona.Tulasi Rani - Material received mrn to be update	20250826011	Building Material	BUIL3655-Building Material-Solid Block---150x200x400mm-No	Partially delivered
580	☐		20250826008	Electrical	ELEC4170-Electrical-Panel-LT-Misc-Nos.	No
581	☐		20250825023	Windows	WIND4523-Windows-UPVC-Fixed-1800WX1500Hm-Nos.	No
588	☐	Kona.Tulasi Rani - Material received mrn to be update	20250823040	RMC	RMCC2958-RMC-RMC-M15--cum	Partially delivered
590	☐		20250822029	Construction - RCC	CONST-RCC2192-Construction-STP-Concreting-Labour--cum	No
591	☐		20250822027	Construction -Painting	Const-Paint9866-Construction -Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	No
600	☐		20250902001	Construction - Civil	CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm	No
608	☐	Kona.Tulasi Rani - Part received remaining required	20250831008	Fire & Safety	FIRE2906-Fire & Safety-MS Flange-Table E-65DX10Tmm with 4holes-Nos	Partially delivered
612	☐		20250829022	Fire & Safety	FIRE1586-Fire & Safety-Flow Switch---Nos.	No
613	☐		20250829004	Construction - Civil	CONST - CIVIL4239-Construction - Civil---Brick work 1-200mm-sqm	No

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615	☐		20250828028	Construction -Steel	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	No
616	☐		20250828027	Construction - Civil	CONST - CIVIL5116-Construction - Civil---Hacking--sqm	No
620	☐	Kona.Tulasi Rani - Material received mrn to be update	20250906013	RMC	RMCC2936-RMC-RMC-M20--cum	Partially delivered
626	☐	Kona.Tulasi Rani - Material received mrn to be update	20250905037	RMC	RMCC2936-RMC-RMC-M20--cum	Partially delivered
627	☐		20250905036	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
628	☐		20250905033	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No
632	☐		20250904023	Steel	STEL2726-Steel-MS Flat patti-6mtrs-15X6Tmm-Kgs	No
633	☐	Kona.Tulasi Rani - Part received remaining required	20250904020	Fire & Safety	FIRE9710-Fire & Safety-Butterfly valve--50mm-Nos	Partially delivered
639	☐		20250903024	Chemical	CHEM1205-Chemical-Anchorset chemical--1kg-pkts	No
643	☐	Kona.Tulasi Rani - Material received mrn updated	20250916027	Steel	STEL2596-Steel-MS Flange-Table E-150DX16Tmm with 8Holes-Nos.	Fully delivered
658	☐		20250911022	Construction -Painting	Const-Paint9866-Construction -Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	No
668	☐		20250924015	Windows	WIND2838-Windows-Al Sliding with mesh---1200WX1200Hmm-Nos	No
671	☐		20250922001	General Items	GENE2201-General Items-PVC Floor protector sheet--1200x1800x3Tmm-sqm	No
673	☐		20250918059	RMC	RMCC8720-RMC-RMC-M10--cum	No
674	☐		20250918025	Construction - Civil	CONST - CIVIL5185-Construction - Civil---Internal plastering 2--sqm	No
680	☐		20250917059	Plumbing	PLUM5878-Plumbing-Brass Ball Valve--15mm-Nos	No
681	☐		20250917021	Cement	CEMT9218-Cement-PPC---50kg-Bag	No
683	☐	Kona.Tulasi Rani - Part received remaining required	20250917008	General Items	GENE1944-General Items-Teflon tapes---Nos	Partially delivered
684	☐		20250917007	Fire & Safety	FIRE1371-Fire & Safety-Brass Sprinkler---Nos	No

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686	☐	Kona.Tulasi Rani - Part received remaining required	20250917005	Fire & Safety	FIRE3555-Fire & Safety-Rubber gasket -Table E-250mm-Nos	Partially delivered
687	☐		20250917004	Plumbing	PLUM1695-Plumbing-GI Nipple--15x100mm-Nos	No