

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
871		☐	20251107023	DOOR9003-Doors-Fire rated door Double leaf--1500X2100mm-Nos.	Purchase	20251107030	PO not prepared/issued	PO Opened, Awaiting For Submit
900		☐	20251219024	FIRE1990-Fire & Safety-Flexible Sprinkler Hose--25DX1500LMM-Nos	Purchase	20251219029	PO not prepared/issued	Clarification required from site

VIVO Material delivery tracker

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
21	1009	☐	kona Tulasi - Please resend Po closure form if material not required	20240716054	Electrical	Industrial DB Box---NosELEC2829	No
123	1130	☐	Kona.Tulasi Rani - Part material not required Pls clsoe po with closure form	20241202010	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
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	
155	1162	☐	Kona.Tulasi Rani - As per site requirement	20250110010	RMC	RMCC2936-RMC-RMC-M20--cum	
161	1168	☐	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
174	1182	☐	kona Tulasi - out of 850 received 350 remaining 500 pending	20250205047	Steel	STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.	Partially delivered
175	1183	☐	Kona.Tulasi Rani - Material received mrn to be update	20250205025	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
176	1184	☐	Kona.Tulasi Rani - Material received mrn to be update	20250205024	Furniture & fixtures	FUNF6178-Furniture & fixtures-Portable Toilet Cabin--Nos-Nos	Fully delivered
178	1186	☐	kona Tulasi - out of 408 received 140 remaining 268 pending	20250204017	Steel	STEL8523-Steel-Mild Steel-Cuplock Vertical-2500mm-Nos	Partially delivered
187	1195	☐	Kona.Tulasi Rani - Material received mrn to be update	20250203010	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos.	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 - plain bend 1no pending	20250215047	Plumbing	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Partially delivered
232	1240	☐	Kona.Tulasi Rani - Part not required Pls close po with closure form	20250329015	Paints	PAIN3462-Paints-White cement--25Kgs-Bags	Partially delivered
238	1246	☐	Kona.Tulasi Rani - Material received mrn to be update	20250320001	Electrical	ELEC1888-Electrical-MCB-4 pole-32A-Nos.	No
265	1273	☐	Kona.Tulasi Rani - Material received mrn to be update	20250404029	Electrical	ELEC2037-Electrical-MCB--2 pole-25Amps-Nos.	
290	1298	☐	kona Tulasi - out of 5000 receivd 3120 remaining 1880 pending	20250417012	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	Partially delivered

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301	1309	☐	Kona.Tulasi Rani - delay from supplier	20250503015	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
305	1313	☐	Kona.Tulasi Rani - Material received mrn to be update	20250502004	Hardware	HARD3693-Hardware-Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm-Bundles	No
337	1345	☐	Kona.Tulasi Rani - Material received mrn to be update	20250516074	Windows	WIND5643-Windows-Aluminum Louvers---sqm	No
342	1350	☐	Kona.Tulasi Rani - Material received mrn to be update	20250515026	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	Partially 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	☐	Kona.Tulasi Rani - As per site requirement	20250519001	RMC	RMCC2936-RMC-RMC-M20--cum	No
392	1400	☐	Kona.Tulasi Rani - Material received mrn to be update	20250614001	Building Material	BUIL3170-Building Material-Manhole Set FRP-Square-900mm 2.5T-Nos.	
393	1402	☐	Kona.Tulasi Rani - Material received mrn update	20250613015	Building Material	BUIL4113-Building Material-AAC Block--150mmX200mmX600mm-Nos.	
461	1470	☐	kona Tulasi - Material received mrn to be update	20250726033	Fire & Safety	FIRE6625-Fire & Safety-Fire fighting-Fire Sprinklers-Pendant type--Nos	Partially delivered
490	1499	☐	Kona.Tulasi Rani - Material received mrn to be update	20250728044	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
496		☐	Kona.Tulasi Rani - MRn to be update	20250805031	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	Partially delivered
502		☐	kona Tulasi - 5200 pending	20250803003	Building Material	BUIL3550-Building Material-Solid Block---100x200x400mm-Nos.	Partially delivered
512		☐	kona Tulasi - part received remaining required	20250802002	RMC	RMCC9841-RMC-RMC-M30--0-cum	Partially delivered
516		☐	Kona.Tulasi Rani - Mrn to be update	20250809013	Equipment	EQPT4648-Equipment-Diesel Generator--Misc-Nos.	No
523		☐	Kona.Tulasi Rani - Material received mrn to be update	20250809001	Electrical	ELEC9587-Electrical-Aluminium Strips--25x3mm-Kgs	Partially delivered
530		☐	Kona.Tulasi Rani - Material received mrn to be update	20250808003	Plumbing	PLUM2711-Plumbing-SWG Pipe--152mmD-Nos.	Partially delivered
531		☐	kona Tulasi - Material received mrn to be update	20250808002	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	Partially delivered
612		☐		20250829022	Fire & Safety	FIRE1586-Fire & Safety-Flow Switch---Nos.	No
620		☐	Kona.Tulasi Rani - Material received mrn to be update	20250906013	RMC	RMCC2936-RMC-RMC-M20--cum	Partially delivered

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626	☐	Kona.Tulasi Rani - Material received mrm to be update	20250905037	RMC	RMCC2936-RMC-RMC-M20--cum	Partially delivered
627	☐		20250905036	Cement	CEMT9218-Cement-PPC---50kg-Bag	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
673	☐		20250918059	RMC	RMCC8720-RMC-RMC-M10--cum	No
680	☐		20250917059	Plumbing	PLUM5878-Plumbing-Brass Ball Valve--15mm-Nos	No
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
690	☐	kona Tulasi - part material received mrm done.remaining required	20250925016	Plumbing	PLUM9794-Plumbing-Forged Brass ball valve--10mm-Nos.	Partially delivered
701	☐		20250929063	Steel	STEL1720-Steel-Binding Wire--20guage-Kgs	No
715	☐		20251028060	Windows	WIND4982-Windows-AI Ventilator top hung---600WX600Hmm-Nos	No
722	☐	kona Tulasi - part receivd remaining required	20251017001	Steel	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	Partially delivered
724	☐		20251015013	Cement	CEMTMT4358-Cement-PPC--50kg-Bag	No
734	☐		20251008047	Consumables	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	No
735	☐	kona Tulasi - Material received mrm to be updated	20251028004	Electrical	ELEC8745-Electrical-2 Pole ELCB with 30Mah--16Amps-Nos.	Partially delivered
736	☐	kona Tulasi - Material received mrm to be updated	20251028003	Electrical	ELEC8623-Electrical-MCB-2 Pole-6amps-Nos.	Partially delivered
749	☐	kona Tulasi - yet to receive	20251108019	Cement	CEMTMT4358-Cement-PPC--50kg-Bag	No
753	☐	kona Tulasi - yet to receive	20251107031	Doors	DOOR4384-Doors-Panel door--Misc-sqm	No
759	☐	kona Tulasi - yet to receive	20251104035	Miscellaneous	MISC9912-Miscellaneous-Acrylic Sheet--Misc-sqm	No

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764	☐	kona Tulasi - Part Material received remaining required	20251118001	Consumables	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	Partially delivered
768	☐	kona Tulasi - Yet to receive	20251119025	Paints	PAIN4157-Paints-External Emulsion-Asian Apex Ultima-20ltrs-Can	No
770	☐	kona Tulasi - Yet to receive	20251121040	Plumbing	PLUM9794-Plumbing-Forged Brass ball valve--10mm-Nos	No
772	☐	kona Tulasi - Yet to receive	20251124004	Cement	CEMTMT4358-Cement-PPC--50kg-Bag	No
775	☐	kona Tulasi - Yet to receive	20251127028	Hardware	HARD3459-Hardware-Cylindrical Lock---Nos	No
776	☐	kona Tulasi - Yet to receive	20251127034	Hardware	HARD5125-Hardware-SS Tower bolt--Misc-Nos.	No
777	☐	kona Tulasi - as per site requirement	20251128023	RMC	RMCC3577-RMC-DLC-M10---cum	No
781	☐	kona Tulasi - Yet to receive	20251208026	Plumbing	PLUM7427-Plumbing-PVC-MAPT-150mm-Nos	No
782	☐	kona Tulasi - Yet to receive	20251210025	Miscellaneous	MISC-Miscellaneous-Sign board---Nos.	No
783	☐	kona Tulasi - Yet to receive	20251211004	Cement	CEMTMT4358-Cement-PPC--50kg-Bag	No
784	☐	kona Tulasi - Yet to receive	20251213028	Plumbing	PLUM9211-Plumbing-CPVC-Long Bend-40mm-Nos	No
785	☐	kona Tulasi - Yet to receive	20251215012	Plumbing	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos	No
786	☐	kona Tulasi - Yet to receive	20251220002	Electrical	ELEC5720-Electrical-GI Flat--50x6mm-Kgs	No