

VIVO Equipment delivery status tracker



Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
1	!	☐	Revised quotes to be receive	4. For			Equipment	Transformer	No	No	Yes	Yes	No	No	No	No	Not	No
2	!	☐	under negotiation	4. For			HT	HT works	No	No	Yes	Yes	No	No	No	No	Not	No
3	!	☐	GVRC - to collect after repair	4. For			Equipment	DG-250KVA	No	No	Yes	Yes	No	No	No	No	Not	No