

VIVO Equipment delivery status tracker



Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	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	!	☐	Meenakshi Goud - Sent to MEP consultant for tech specs	4. For requisition			Equipment	Transformer	No	No	Yes	Yes	No	No	No	No	Not starte	No
2	!	☐	Meenakshi Goud - PO to be issue after approval from MD	4. For requisition			HT	HT works	No	No	Yes	Yes	No	No	No	No	Not starte	No
3	!	☐	Meenakshi Goud - collect from GVRC after repair as per MD instruction	5. For requisition from site			Equipment	DG-250KVA	No	No	Yes	Yes	No	No	No	No	Not starte d	No