

# VIVO Equipment delivery status tracker



| Sl. no. | Priorit<br>y | Task complet<br>ed       | Action to be taken /<br>Remarks / Latest<br>comments                  | Status                       | PO/WO No.   | Req. No.    | Item<br>Category | Item description or SKU                        | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|-----------------------------------------------------------------------|------------------------------|-------------|-------------|------------------|------------------------------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 1       | !            | <input type="checkbox"/> | Meenakshi Goud - under negotiations                                   | 4. For requisition           |             |             | Equipment        | Transformer                                    | No                         | No                | Yes                        | Yes                                    | No                        | No                                 | No                                 | No                           | Not starte                 | No                          |
| 2       | !            | <input type="checkbox"/> | Meenakshi Goud - Work yet to start                                    | 3. Follow-up for delivery    | 20241216029 | 20241216023 | HT               | HT works                                       | No                         | No                | Yes                        | Yes                                    | Yes                       | NA                                 | NA                                 | No                           | Not starte                 | Yes                         |
| 3       | !            | <input type="checkbox"/> | Meenakshi Goud - collect from GVRC after repair as per MD instruction | 5. For requisition from site |             |             | Equipment        | DG-250KVA                                      | No                         | No                | Yes                        | Yes                                    | Yes                       | No                                 | No                                 | No                           | Not starte<br>d            | Yes                         |
| 4       | —            | <input type="checkbox"/> | Meenakshi Goud - Production work progress                             | 3. Follow-up for delivery    | 20240925020 | 20240925014 | Equipment        | Lift-15 pack and 7 stops duplex operation lift | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | No                                 | No                                 | No                           | Not starte                 | No                          |
| 5       | —            | <input type="checkbox"/> | Meenakshi Goud - Po to be issue after confirmation from MD sir        | 5. For requisition from site |             |             | Equipment        | Lift-6 pack and 7 stops                        | Yes                        | Yes               | Yes                        | Yes                                    | No                        | No                                 | No                                 | No                           | Not starte<br>d            | No                          |
| 6       |              |                          |                                                                       |                              |             |             |                  |                                                |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 7       |              |                          |                                                                       |                              |             |             |                  |                                                |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 8       |              |                          |                                                                       |                              |             |             |                  |                                                |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |