

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 - Specs changed Po to be revise	3. Follow-up for delivery	20250203010	20250203008	Equipment	Transformer	Yes	No	Yes	Yes	Yes	No	No	No	Not starte	No
2	!	☐	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	!	☐	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 d	Yes
4	—	☐	Meenakshi Goud - work under 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	—	☐	Meenakshi Goud - Po to be issue	5. For requisition			Equipment	Lift-6 pack and 7 stops	Yes	Yes	Yes	Yes	No	No	No	No	Not starte	No
6	—	☐	Meenakshi Goud - Delivered installation pending	2. For installation/ot	20250217034	20250217024	Doors	D00R5411-Doors-Fire Rated Door-single leaf-	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Not starte	Yes
7	—	☐	Meenakshi Goud - Delivered installation pending	2. For installation/ot	20250213026	20250213022	Doors	Fire Rated Door-Single Leaf- 1200X2100mm-Nos. [Qty: 1	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Not starte	Yes
8	—	☐	Meenakshi Goud - Delivered installation pending	2. For installation/ot	20250208031	20250208023	Doors	Fire Rated Door-Single Leaf- 1200X2100mm-Nos. [Qty: 1	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Not starte	Yes
9	—	☐	Meenakshi Goud - Delivered installation pending	2. For installation/ot	20250208030	20250208022	Doors	Doors-Fire Rated Door-Single leaf-1000X2400mm-Nos. [Qty:	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Not starte	Yes
10	—	☐	Meenakshi Goud - Delivered installation pending	2. For installation/ot	20250208029	20250208021	Doors	Fire Rated Door-single leaf- 1200X2400mm-Nos. [Qty: 3	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Not starte	Yes