

# 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 reciev<br>ed | GFC<br>issue<br>d | Quote<br>s 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 - Specs<br>changed Po to be revise                           | 3. Follow-up<br>for delivery       | 20250203010 | 20250203008 | Equipment        | Transformer                                                 | Yes                     | No                | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | No                           | Not<br>starte              | No                          |
| 2       | !            | <input type="checkbox"/> | Meenakshi Goud - Work yet to<br>start                                       | 3. Follow-up<br>for delivery       | 20241216029 | 20241216023 | HT               | HT works                                                    | No                      | No                | Yes                     | Yes                                    | Yes                       | NA                                 | NA                                 | No                           | Not<br>starte              | Yes                         |
| 3       | !            | <input type="checkbox"/> | Meenakshi Goud - collect from<br>GVRC after repair as per MD<br>instruction | 5. For<br>requisition<br>from site |             |             | Equipment        | DG-250KVA                                                   | No                      | No                | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | No                           | Not<br>starte<br>d         | Yes                         |
| 4       | —            | <input type="checkbox"/> | Meenakshi Goud - work under<br>progress                                     | 3. Follow-up<br>for delivery       | 20240925020 | 20240925014 | Equipment        | Lift-15 pack and 7 stops<br>duplex operation lift           | Yes                     | Yes               | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | No                           | Not<br>starte              | No                          |
| 5       | —            | <input type="checkbox"/> | Meenakshi Goud - Po to be<br>issue                                          | 5. For<br>requisition              |             |             | Equipment        | Lift-6 pack and 7 stops                                     | Yes                     | Yes               | Yes                     | Yes                                    | No                        | No                                 | No                                 | No                           | Not<br>starte              | No                          |
| 6       | —            | <input type="checkbox"/> | Meenakshi Goud - Delivered<br>installation pending                          | 2. For<br>installation/ot          | 20250217034 | 20250217024 | Doors            | D00R5411-Doors-Fire Rated<br>Door-single leaf-              | Yes                     | Yes               | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | Yes                          | Not<br>starte              | Yes                         |
| 7       | —            | <input type="checkbox"/> | Meenakshi Goud - Delivered<br>installation pending                          | 2. For<br>installation/ot          | 20250213026 | 20250213022 | Doors            | Fire Rated Door-Single Leaf-<br>1200X2100mm-Nos. [Qty: 1    | Yes                     | Yes               | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | Yes                          | Not<br>starte              | Yes                         |
| 8       | —            | <input type="checkbox"/> | Meenakshi Goud - Delivered<br>installation pending                          | 2. For<br>installation/ot          | 20250208031 | 20250208023 | Doors            | Fire Rated Door-Single Leaf-<br>1200X2100mm-Nos. [Qty: 1    | Yes                     | Yes               | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | Yes                          | Not<br>starte              | Yes                         |
| 9       | —            | <input type="checkbox"/> | Meenakshi Goud - Delivered<br>installation pending                          | 2. For<br>installation/ot          | 20250208030 | 20250208022 | Doors            | Doors-Fire Rated Door-Single<br>leaf-1000X2400mm-Nos. [Qty: | Yes                     | Yes               | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | Yes                          | Not<br>starte              | Yes                         |
| 10      | —            | <input type="checkbox"/> | Meenakshi Goud - Delivered<br>installation pending                          | 2. For<br>installation/ot          | 20250208029 | 20250208021 | Doors            | Fire Rated Door-single leaf-<br>1200X2400mm-Nos. [Qty: 3    | Yes                     | Yes               | Yes                     | Yes                                    | Yes                       | No                                 | No                                 | Yes                          | Not<br>starte              | Yes                         |