

VIVO Equipment delivery status tracker

smartsheet

Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
1	!	<input type="checkbox"/>	Madduri Asha - Commissioning pending	1. Work Completed	20250203010	20250203008	Equipment	Transformer	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
2	!	<input checked="" type="checkbox"/>	Meenakshi Goud - HT works completed	1. Work Completed	20241216029	20241216023	HT	HT works	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Completed	Yes
3	!	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed found some error in panel we have to issue new PO for that work	1. Work Completed	20250818002	20250818002	Equipment	DG-250KVA	No	No	Yes	Yes	Yes	No	No	Yes	Completed	Yes
4	-	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20240925020	20240925014	Equipment	Lift-15 pack and 7 stops duplex operation lift	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
5	-	<input type="checkbox"/>	Madduri Asha - material under production expected delivery dec 1st week	3. Follow-up for delivery	20250630011	20250630012	Equipment	Lift-6 pack and 7 stops	Yes	Yes	Yes	Yes	Yes	No	No	Not started	Yes	
6	-	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250217034	20250217024	Doors	DOOR5411-Doors Fire Rated Door-single leaf-	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
7	-	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250213026	20250213022	Doors	Fire Rated Door Single Leaf-1200X2100mm Nos. [Qty: 1]	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
8	-	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250208031	20250208023	Doors	Fire Rated Door Single Leaf-1200X2100mm Nos. [Qty: 1]	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
9	-	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250208030	20250208022	Doors	Doors Fire Rated Door Single leaf-1000X2400mm Nos. [Qty: 1]	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
10	-	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250208029	20250208021	Doors	Fire Rated Door single leaf-1200X2400mm Nos. [Qty: 3]	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
11		<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250405001	20250405001	Doors	DOOR5411-Doors Fire Rated Door-single leaf-	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Completed	Yes
12		<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed and installed.	1. Work Completed	20250508011	20250508005	Windows	WIN09739-Windows UPVC Fixed-Misc Nos [Qty: 1, Rate: 1]	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
13	!	<input type="checkbox"/>	Meenakshi Goud - Kindly collect from MHTR	3. Follow-up for delivery	20250917007, 20250904020	20250917001, 20250904014	Fire & safety	Fire fighting items	Yes	Yes	Yes	Yes	NA	No	Part	Under progre	Yes	
14	!	<input type="checkbox"/>	Meenakshi Goud - material ready at mhtr-gv Kindly collect	3. Follow-up for delivery	20250804022	20250804009	Fire & safety	Fire alarm panel& fittings	Yes	Yes	Yes	Yes	No	No	Yes	Not starte	Yes	
15	!	<input type="checkbox"/>	Meenakshi Goud - Commissioning pending	1. Work Completed	20250805030	20250805030	Fire & safety	Fire pumps	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
16	!	<input type="checkbox"/>	Meenakshi Goud - GAD to be receive	3. Follow-up for delivery	20250826008	20250826008	Fire & safety	Fire pump panel	Yes	Yes	Yes	Yes	No	No	No	Not starte	Yes	
17		<input type="checkbox"/>	Madduri Asha - Nil.															
18		<input type="checkbox"/>	Madduri Asha - Nil.															