

# BIO Equipment delivery status tracker



| 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"/> | Meenakshi Goud - nill                          |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 2       |          | <input type="checkbox"/> | Madduri Asha - Nil.                            |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |