

# GMR Equipment delivery status tracker



|    | Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken                                     | 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 | Advan<br>ce<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  | 1001    | 🟡            | <input type="checkbox"/> | Comparison statement sent to MD                        | 3. For PO                 |             | 20240223014 | Fire and Safety  | Fire rated doors                            | NA                         | NA                | Yes                        | Yes                                    | No                        | NA                                 | NA                                 | No                           | Not started                | No                          |
| 2  | 1002    | 🟡            | <input type="checkbox"/> | Hold By MD Sir                                         | 3. For PO                 |             | 20240416006 | Equipment        | Lift 6pax 3rd lift H Block                  | NA                         | NA                | Yes                        | Yes                                    | No                        | NA                                 | NA                                 | No                           | Not started                | No                          |
| 3  | 1003    | 🔵            | <input type="checkbox"/> | Hold By MD Sir                                         | 3. For PO                 |             | 20240416007 | Equipment        | Lift 6pax 3rd lift E Block                  | NA                         | NA                | Yes                        | Yes                                    | No                        | NA                                 | NA                                 | No                           | Not started                | No                          |
| 4  | 1004    | 🔴            | <input type="checkbox"/> | After completion of D&F block they will start this-C&G | 2. Follow-up for delivery | 20230619013 | 20230619014 | Equipment        | Lift-C block Ask Genuine Lift               | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Not started                | No                          |
| 5  | 1005    | 🔴            | <input type="checkbox"/> | Work in progress- Expected hand overring on 15-06-2024 | 2. Follow-up for delivery | 20230619014 | 20230619015 | Equipment        | Lift-D block Ask Genuine Lifts              | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Under progress             | No                          |
| 6  | 1006    | 🔴            | <input type="checkbox"/> | Work in progress- Expected hand overring on 15-06-2024 | 2. Follow-up for delivery | 20230619015 | 20230619016 | Equipment        | Lift-F block Ask Genuine Lifts              | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Under progress             | No                          |
| 7  | 1007    | 🔴            | <input type="checkbox"/> | After completion of D&F block they will start this-C&G | 2. Follow-up for delivery | 20230619016 | 20230619017 | Equipment        | Lift-G block Ask Genuine Lifts              | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Not started                | No                          |
| 8  | 1008    | 🟡            | <input type="checkbox"/> | Site not ready                                         | 2. Follow-up for delivery | 20240125031 | 20240125024 | Equipment        | Lift-E-TK Elevator India Pvt Ltd- 8 PAX     | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Not started                | No                          |
| 9  | 1009    | 🟡            | <input type="checkbox"/> | Site not ready                                         | 2. Follow-up for delivery | 20240125031 | 20240125024 | Equipment        | Lift-E-TK Elevator India Pvt Ltd- 15/16 PAX | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Not started                | No                          |
| 10 | 1010    | 🔴            | <input type="checkbox"/> | Site not ready                                         | 2. Follow-up for delivery | 20230821025 | 20230821046 | Equipment        | Swimming pool Equipment- plant              | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Not started                | No                          |
| 11 | 1011    | 🟡            | <input type="checkbox"/> | Site not ready                                         | 2. Follow-up for delivery | 20230821026 | 20230821045 | Equipment        | Swimming pool filter plant                  | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Not started                | No                          |
| 12 | 1012    |              | <input type="checkbox"/> | Site not ready                                         | 2. Follow-up for delivery | 20230821027 | 20230821044 | Equipment        | Swimming pool Equipment                     | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | Yes                                | Yes                                | No                           | Not started                | No                          |
| 13 | 1013    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 14 | 1014    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 15 | 1015    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 16 | 1016    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 17 | 1017    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 18 | 1018    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 19 | 1019    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 20 | 1020    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 21 | 1021    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 22 | 1022    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 23 | 1023    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 24 | 1024    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 25 | 1025    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 26 | 1026    |              | <input type="checkbox"/> |                                                        |                           |             |             |                  |                                             |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |