

GV1 Equipment delivery status tracker

	Sl. no.	Priorit y	Task complet ed	Action to be taken	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	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs approv ed	Mat erial receiv ed	Install ation status	Paym ent upto date
1	1001	!	☐	Production in progress-vasu to visit factory on 12-6-24	2. Follow-up for delivery	20240325010	20240325006	ELECTRICAL	BUS duct/ ELEC1552	Yes		Yes	Yes	Yes	NA	NA	No	Not started	Yes
2	1002	!	☐	Received part material- expected delivery 08-06-2024	1. For installation/other	20240523040	20240523017	FIRE SAFETY	Booster pump panel/FIRE5063	NA		Yes	Yes	No	NA	NA	No	Not started	Yes
3	1003	!	☐	Received material-installation pending	1. For installation/other	20240223003	20240223008	HVAC	Chillar Pumps/HVAC7682	Yes		Yes	Yes	Yes	Yes	NA	Yes	Under progre ss	Yes
4	1004	!	☐	Received material VTPN Pending- expected by 30-6-24	1. For installation/other	20240302005	20240302005	ELECTRICAL	LT Panel /ELEC4170-ELECON	Yes		Yes	Yes	Yes	Yes	NA	No	Under progre ss	Yes
5	1005	!	☐	Follow up for delivery-Expected delivery 15-6	2. Follow-up for delivery	20240221021	20240221015	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Not started	Yes
6	1006	!	☐	Material Received-civil works pending	2. Follow-up for delivery	20240129016	20240129013	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Not started	Yes
7	1007	!	☐	Material Received-civil works pending	2. Follow-up for delivery	20240129013	20240129016	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Not started	Yes
8	1008	!	☐	Received installation work under progress	1. For installation/other	20240523033	20240520005	Steel	Fire retardant pipes	NA	NA	Yes	Yes	No	NA	NA	No	Compl eted	Yes
9	1009	!	☐	Follow up for delivery-Expected delivery 20/6	2. Follow-up for delivery	20240129014	20240129015	EQUIPMENT	Mitsubishi Elevator/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Not started	Yes
10	1010	!	☐	Material received installation pending due to civil work	1. For installation/other	20240314042	20240314025	HVAC	HVAC6986-HVAC-UMCC Panel	Yes	NA	Yes	Yes	Yes	No	No	No	Not started	Yes
11	1011	!	☒	Duplicate	2. Follow-up for delivery	20240302005	20240302005	ELECTRICAL	ELEC4170-Electrical-Panel-LT	Yes		Yes	Yes	Yes	Yes	NA	No	Not started	
12	1012	!	☐	Received-installation work under progress.	1. For installation/other	20240209050	20240209046	ELECTRICAL	ELEC4170-Electrical-Panel-LT-MNR	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Under progre ss	Yes
13	1013	!	☐	Material received-installation pending due to Water proofing works.	1. For installation/other	20240406043	20240406002	PLUMBING	PLUM2939/Open well submersible pump	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Not started	Yes
14	1014	!	☐	Work Under Progress	1. For installation/other	20240520003	20240520002	FIRE SAFETY	Fire alarm system installation	Yes	NA	No	NA	No	NA	NA	Yes	Under progre ss	No
15	1015	!	☐	Expected delivery by 18-06-24	4. For requisition from site	20240527016	20240527010	Furniture& fixtures	Custom made bain-marie for cafe	No	No	No	No	No	NA	NA	No	Not started	Yes
16	1016	—	☐	Material received.-installation pending	1. For installation/other	20240524022	20240523049	RCC	Chemical stores elevation	No	NA	No	No	No	NA	NA	No	Not started	Yes
17	1017	!	☐	Material received -work under progress.WO not received	1. For installation/other	20240516068	20240516048	Steel	Box pipes+L angles for atrium	Yes	NA	No	No	No	NA	NA	No	Not started	Yes
18	1018	!	☐	Expected delivery ion 18-06-2024	2. Follow-up for delivery	20240517041	20240517030	Doors	Flush doors for good lift passage	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	
19	1019	—	☐	Follow up for delivery-3-4 weeks delivery time	2. Follow-up for delivery	20240522001	20240522001	Atrium roof	Dpi-Atrium roof-Polycarbonate	No	NA	No	No	No	NA	NA	No	Not started	Yes
20	1020	!	☐	Hitech power -Not responding to my calls and mails.	4. For requisition from site			FIRE SAFETY	Fire hose cabinet	Yes	NA	No	No	Yes	NA	NA	No	Not started	No
21	1021	!	☐	Expected delivery-14-06-24	4. For requisition from site	20240524021	20240524021	Furniture& Fixtures	Cafeteria table tops	NA	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
22	1022	!	☐	Prcurement to make PO	3. For PO		20240603024	Furniture& Fixtures	Cafeteria SS table stands	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No
23	1023	!	☐	Plans received. BOQ pending from site	5. For BOQ			Pramotion	Signage	Yes	NA	No	No	No	NA	NA	No	Not started	No
24	1024	!	☐	PO pending	4. For requisition from site			HVAC	Air separator for HVAC	NA	NA	No	No	No	Yes	NA	No	Not started	No

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25	1025	🟡	☐	Purchase to make PO- Clarity required from MD sir for order	3. For PO		20240603026	Plants	Landscaping plants	Yes	NA	No	No	No	NA	NA	No	Not started	No
26	1026	🔴	☐	Material Received -work under progress	1. For installation/other	20240508028	20240508014	Electrical	Tube lights for basemnt &silt floor-20W	No	NA	No	No	No	NA	NA	No	Not started	Yes
27	1027	🔴	☐	Received material allocation pending	1. For installation/other	20240514023	20240514020	Furniture& Fixtures	Cafeteria Chairs	NA	NA	No	No	No	NA	NA	No	Not started	Yes
28	1028	🔴	☐	Quotes to be receive	3. For PO		20240517012	Building Material	Cafeteria false ceiling	No	NA	No	No	No	NA	NA	No	Not started	No
29	1029	🔴	☐	Informed to supplier to prepare sample-KE-but he saying that after approve of plan he can make the sample	5. For BOQ			Electrical	Timer	NA	NA	No	No	No	NA	NA	No	Not started	No
30	1030	🔴	☐	Awaiting for Quotes	5. For BOQ			Furniture& Fixtures	Bathroom Mirrors	No	NA	No	No	Yes	NA	NA	No	Not started	No
31	1031	🔴	☐	Comparison Statement Sent to MDs Approval	4. For requisition from site			Steel	SS pipes+ fittings for air and vacuum	No	NA	No	No	No	No	NA	No	Not started	No
32	1032	🔴	☐	west side Plans Approved-Req to be received from site	5. For BOQ			Electrical	Elevation Lightings	Yes	No	No	No	No	No	NA	No	Not started	No
33	1033	🟡	☐	Size to be determine	5. For BOQ			Windows	Lobby windows	NA	NA	No	No	No	NA	NA	No	Not started	No
34	1034	🔴	☐	PO not required. Performa invoice already received-make 100% advance-Testing completed	1. For installation/other	-	-	Equipment	PLC for Controlling DG/EB automatic switchover	NA	NA	Yes	NA	No	NA	NA	No	Not started	Yes
35	1035	🔴	☐	Received-installation work under progress-Stilt and staircase pending	1. For installation/other	20240523032	20240520005	Electrical	lighting in basement and stilt floor-4ft tubelights LED-36W	No	NA	No	No	No	NA	NA	No	Not started	Yes
36	1036	🔴	☐	Supplier arranging for material -it will take upto 20 days i.e.18-06-24	2. Follow-up for delivery	20240328018	20240328012	DOORS	Flush door for Toilets	NA	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
37	1037		☐	Purchase to make PO- Clarity required from MD sir for order	3. For PO		20240603027	Plants	Landscaping plants	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No