

GVRC 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	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
1	1001	☐	Comparison sent to MDs approval-PO pending	3. For PO		20240523034	Equipment	Ductable split AC 11TrX8No	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Not started	No
2	1002	☐	Comparison sent to MDs approval	3. For PO		20240518044	Equipment	Air curtain	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Not started	No
3	1003	☐	Comparison sent to MDs approval	3. For PO		20240518071	Equipment	Air curtain	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Not started	No
4	1004	☐	Comparison sent to MDs approval	4. For requisition from site			Equipment	Ductable split AC 5TrX1No	Yes	Yes	Yes	No	No	No	Yes	Yes	Not started	No
5	1005	☐																
6	1006	☐																
7	1007	☐																
8	1008	☐																
9	1009	☐																
10	1010	☐																
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16	1016	☐																
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