

GMR 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	1001	🟡	<input type="checkbox"/>	Meenakshi Goud - On Hold	5. For requisition from site			Fire and Safety	Fire rated doors	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No
2	1002	🟡	<input checked="" type="checkbox"/>	Meenakshi Goud - on hold	7. Cancelled		20250719017	Equipment	Lift 6pax 3rd lift H Block	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No
3	1003	🔵	<input type="checkbox"/>	Madduri Asha - Civil works under progress	2. For installation/other	20250719015	20250719017	Equipment	Lift 6pax 3rd lift E&H Block	NA	NA	Yes	Yes	Yes	NA	NA	No	Not started	No
4	1004	🔴	<input type="checkbox"/>	Madduri Asha - Ask genuine work under progress	2. For installation/other	20230619013	20230619014	Equipment	Lift-C block Ask Genuine Lift	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	No
5	1005	🔴	<input checked="" type="checkbox"/>	Meenakshi Goud - Handover	1. Work Completed	20230619014	20230619015	Equipment	Lift-D block Ask Genuine Lifts	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
6	1006	🔴	<input checked="" type="checkbox"/>	Meenakshi Goud - Handovered	1. Work Completed	20230619015	20230619016	Equipment	Lift-F block Ask Genuine Lifts	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
7	1007	🔴	<input checked="" type="checkbox"/>	Meenakshi Goud - Completed	1. Work Completed	20230619016	20230619017	Equipment	Lift-G block Ask Genuine Lifts	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
8	1008	🟡	<input checked="" type="checkbox"/>	Meenakshi Goud - Handover done	1. Work Completed	20240125031	20240125024	Equipment	Lift-E TK Elevator India Pvt Ltd 8 PAX	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
9	1009	🟡	<input checked="" type="checkbox"/>	Meenakshi Goud - Handover Done	1. Work Completed	20240125031	20240125024	Equipment	Lift-E TK Elevator India Pvt Ltd 15/16 PAX	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
10	1010	🔴	<input type="checkbox"/>	Meenakshi Goud - Work under progress	2. For installation/other	20230821025	20230821046	Equipment	Swimming pool Equipment-plant	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
11	1011	🟡	<input type="checkbox"/>	Madduri Asha - Flooring tiles Work under progress	2. For installation/other	20230821026	20230821045	Equipment	Swimming pool filter plant	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
12	1012	🟡	<input type="checkbox"/>	Madduri Asha - Flooring tiles Work under progress	2. For installation/other	20230821027	20230821044	Equipment	Swimming pool Equipment	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
13	1013	🟡	<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250106024	20250106003	misc	BG Repairing charges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
14	1014	🟡	<input checked="" type="checkbox"/>	Meenakshi Goud - Installation work done	1. Work Completed	20250121018	20250121006	Equipment	Sand filter 10KL+pump	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
15	1015	🟡	<input checked="" type="checkbox"/>	Meenakshi Goud - Installation work done	1. Work Completed	20250121010	20250121004	Equipment	Sand filter 30KL+pump	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
16	1016	🟡	<input checked="" type="checkbox"/>	Meenakshi Goud - Installation work done	1. Work Completed	20250117031	20250117017	Plumbing	Air compressor Pump	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
17	1017	🔴	<input checked="" type="checkbox"/>	Meenakshi Goud - Delivered installation done	3. Follow up for delivery	20250130035	20250130021	Electrical	LEC4170 Electrical Panel LT-Misc Nos. Qty: 1	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
18	1018		<input checked="" type="checkbox"/>	Meenakshi Goud - Work completed	1. Work Completed	20250604042	20250604026	Plumbing	Borewell compressor pump-3HP	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
19	1019		<input type="checkbox"/>	Madduri Asha - Nil.															
20	1020		<input type="checkbox"/>	Madduri Asha - Nil.															
21	1021		<input type="checkbox"/>																
22	1022		<input type="checkbox"/>																