

GMR Equipment delivery status tracker

smartsheet

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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Madduri Asha - Nil.																
20	1020	Madduri Asha - Nil.																
21	1021																	
22	1022																	