

GVRC Equipment delivery status tracker



	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	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	Mater ial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Meenakshi Goud – Installation Completed	1-Work Completed	i-20240629022 ii-20240629021	i-20240629013 ii-20240629012	Equipment	Tower AC	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Comple ted	Yes
2	1002	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240801040	20240801035	Equipment	Air curtain	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Comple ted	Yes
3	1003	—	✓	Meenakshi Goud – delivered	1-Work Completed	20240801033	20240801026	Equipment	Air curtain	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Comple ted	Yes
4	1004	—	✓	Meenakshi Goud – Installation completed	1-Work Completed	20240802018	20240802015	Equipment	Water Heater	NA	NA	Yes	Yes	No	No	Yes	Yes	Comple ted	Yes
5	1005	!	✓	Meenakshi Goud – delivered clamps pending	1-Work Completed	20240801049	20240801040	Furniture & fixtures	Cubicals	Yes	NA	Yes	Yes	Yes	No	No	Yes	Comple ted	Yes
6	1006	—	✓	Meenakshi Goud – Installation completed	1-Work Completed	20240731042	20240731030	Doors	Fire Rated Door-Single Leaf-1000X2100mm	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Comple ted	Yes
7	1007	—	✓	Meenakshi Goud – Installed	1-Work Completed	20240905015	20240905013	Furniture & fixtures	SS Storage Rack – Misc	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Comple ted	Yes
8	1008		✓	Meenakshi Goud – Delivered	1-Work Completed	20240903044	20240903032	Fire & Safety	Fire Alarm	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Comple ted	Yes
9	1009	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240830031	20240830035	Peripherals	Tab	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Comple ted	Yes
10	1010	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240826024	20240826022	Electrical	Exhaust fan Misc. Misc	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Comple ted	Yes
11	1011	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240823028	20240823027	Windows	Aluminum Louvers	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Comple ted	Yes
12	1012	—	✓	Meenakshi Goud – Work done	1-Work Completed	20240928008	20240928004	Doors –WO	Glass Door –AKB	Yes	Yes	Yes	NA	No	Yes	Yes	Yes		Yes
13	1013	—	✓	Meenakshi Goud – Completed	1-Work Completed	20241016001	20241016002	Furniture & fixtures	Portable Speaker	NA	NA	Yes	NA	No	NA	NA	Yes	Comple ted	Yes
14	1014	—	✓	Meenakshi Goud – Completed	1-Work Completed	20241009012	20241009009	Electrical	Digital Cyclic Timer	Yes	Yes	Yes	NA	No	NA	NA	Yes	Comple ted	Yes
15	1015	!	✓	Meenakshi Goud – Completed	1-Work Completed	20241008036	20241008026	Plumbing	Water Meter	NA	NA	Yes	NA	Yes	NA	NA	Yes	Comple ted	Yes
16	1016	—	✓	Meenakshi Goud – Completed	1-Work Completed	20241005017	20241005017	Plumbing	Water Filter –Disc type-50mm	NA	NA	Yes	NA	Yes	NA	NA	Yes	Comple ted	Yes
17	1017	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240905015	20240905013	Furniture & fixtures	SS Storage Rack &SS Kitchen Equipment	Yes	Yes	Yes	NA	No	NA	NA	Yes	Comple ted	Yes
18	1018	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240903044	20240903032	Fire & Safety	–Fire Alarm	Yes	Yes	Yes	NA	No	NA	NA	Yes	Comple ted	Yes
19	1019	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240831028	20240831017	Tools	Tools Spider Kit	NA	NA	Yes	NA	Yes	NA	NA	Yes	Comple ted	Yes
20	1020	—	✓	Meenakshi Goud – Delivered	1-Work Completed	20240830031	20240830035	Peripherals	Tab	NA	NA	Yes	NA	Yes	NA	NA	Yes	Comple ted	Yes
21	1021		✓	Meenakshi Goud – installation pending	1-Work Completed	20241128018	20241128016	Door	Fire Rated Door-Fire door double leaf-1800X2400mm-Nos-	NA	NA	Yes	NA	Yes	NA	NA	No	Not starte d	No
22	1022	—	✓	Meenakshi Goud – completed	1-Work Completed	20241104006	20241104005	Tool	Rod-Cutting Machine	NA	NA	Yes	NA	Yes	NA	NA	Yes	Comple ted	Yes

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23	1023	!	☐	Meenakshi Goud - work under progress	2. For installation/ot her	20241107005	20241107013	Windows	3600-ACP+ Structural Glazing System-	No	NA	Yes	Yes	Yes	Yes	NA	Part	Under progre ss	Yes
24	1024	!	☐	Meenakshi Goud - work under progress	2. For installation/ot her	20241107013	20241107005	Windows	3600-ACP+ Structural Glazing System-Installation charges	No	NA	Yes	NA	Yes	NA	NA	No	Under progre ss	Yes
25	1025	—	☐	Meenakshi Goud - installation pending	2. Follow-up for delivery	20241122030	20241122026	DOOR	Fire doors	Yes	Yes	Yes	Yes	Yes	NA	NA	No	Not starte d	Yes
26	1026	!	☒	Meenakshi Goud - Work completed	1. Work Completed	20241219010	20241219006	HVAC	Atrium HVAC	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
27	1027	!	☒	Meenakshi Goud - work under progress	1. Work Completed	20241219009	20241219007	HVAC	Installation Charges HVAC	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
28	1028	!	☐	Madduri Asha - Work under progress	2. For installation/ot her	20241022025	20241022016	EQPT	-Lift--15/16pax-Mitsubishi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not starte d	Yes
29	1029	!	☐	Madduri Asha - Work under progress	2. For installation/ot her	20241022024	20241022017	EQPT	Lift-20pax-TK	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not starte d	Yes
30	1030		☒	Meenakshi Goud - Work completed	1. Work Completed	20250325021	20250325019	Plumbing	Dhara Smart Ultrasonic Digital Water Flow Meter- 50mm	No	NA	Yes	NA	No	NA	NA	Yes	Comple ted	Yes
31	1031		☒	Meenakshi Goud - Delivered and installed	1. Work Completed	20250416001	20250416001	Electrical	LT Panel	No	NA	Yes	NA	No	NA	NA	Yes	Comple ted	Yes
32	1032		☒	Meenakshi Goud - Work completed	1. Work Completed	20250502043	20250502035	EQPT	Cassette AC 2727 office building	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
33	1033		☒	Meenakshi Goud - Work completed	1. Work Completed	20250502044	20250502037	EQPT	Cassette AC 2727 office building	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
34	1034		☒	Meenakshi Goud - Work completed	1. Work Completed	20250522016	20250522013	Door	Aluminum partition with glass door- misc Nos.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
35	1035		☒	Meenakshi Goud - Work completed	1. Work Completed	20250520001	20250520001	FIRE	1222 Fire & Safety Fire Alarm Gong Valve-150Dmm-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
36	1036		☒	Meenakshi Goud - Work completed	1. Work Completed	20250613008	20250611021	Electrical	ELEC7390 Electrical Exhaust fan Misc. Misc Nos.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
37	1037	!	☐	Madduri Asha - Work under progress	2. For installation/ot her	20251004002	20251004004	Electrical	CCTV Camera	No	NA	Yes	Yes	No	NA	NA	No	Not starte d	No
38	1038	!	☐	Madduri Asha - GAD to be receive	3. Follow-up for delivery	20250929015	20250922040	EQPT	Lift -3600 Goods lift	Yes	Yes	Yes	Yes	Yes	No	No	No	Not starte d	Yes
39	1039	!	☐	Madduri Asha - GAD to be receive	3. Follow-up for delivery	20250929014	20250922041	EQPT	Lift- Atrium lift	Yes	Yes	Yes	Yes	Yes	No	No	No	Not starte d	Yes
40	1040		☐	Madduri Asha - Material to be received	3. Follow-up for delivery	20251118015	20251118009	Furniture & fixtures	Smart TV-32 inches, Brand (Acer)	NA	NA	Yes	Yes	No	NA	NA	No	Not starte d	No
41	1041		☐																
42	1042		☐																
43	1043		☐																