

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	!	☐	Dispatch on next week	2. Follow-up for delivery	20240325010	20240325006	ELECTRICAL	BUS duct/ ELEC1552	Yes		Yes	Yes	Yes	NA	NA	No	Not started	Yes
2	1002	!	☐	Material Received-installation pending	1. For installation/other	20240523040	20240523017	FIRE SAFETY	Booster pump panel/FIRE5063	NA		Yes	Yes	No	NA	NA	No	Under progress	Yes
3	1003	!	☒	Received material-installation work done	1. For installation/other	20240223003	20240223008	HVAC	Chiller Pumps/HVAC7682	Yes		Yes	Yes	Yes	Yes	NA	Yes	Completed	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 progress	Yes
5	1005	!	☐	Follow up for delivery-Expected delivery 20-7	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 under progress	2. Follow-up for delivery	20240129016	20240129013	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Under progress	Yes
7	1007	!	☐	Material Received-civil works under progress	2. Follow-up for delivery	20240129013	20240129016	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Under progress	Yes
8	1008	!	☐	Received installation work under progress	1. For installation/other	20240523033	20240520005	Steel	Fire retardant pipes	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
9	1009	!	☐	Follow up for delivery-Expected delivery 25-6-24-informed by vasu	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 done.	1. For installation/other	20240209050	20240209046	ELECTRICAL	ELEC4170-Electrical-Panel-LT-MNR	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Under progress	Yes
13	1013	!	☐	Material received-installation works under progress	1. For installation/other	20240406043	20240406002	PLUMBING	PLUM2939/Open well submersible pump	Yes	NA	Yes	Yes	Yes	Yes	NA	No	Under progress	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 progress	No
15	1015	!	☐	Material ready with supplier he will delivery on 22-6-24	2. Follow-up for delivery	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	Under progress	Yes
18	1018	!	☐	Material Received MRN not updated by site admin	1. For installation/other	20240517041	20240517030	Doors	Flush doors for good lift passage	Yes	NA	Yes	Yes	No	NA	NA	No	Under progress	Yes
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	!	☐	.Follow Up for delivery -expected delivery on monday- 24-6-24	2. Follow-up for delivery	20240608030	20240608020	FIRE SAFETY	Fire hose cabinet	Yes	NA	No	No	NA	NA	NA	No	Not started	Yes
21	1021	!	☐	Expected delivery-23-06-24	2. Follow-up for delivery	20240524021	20240524021	Furniture& Fixtures	Cafeteria table tops	NA	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
22	1022	!	☐	Expected delivery on 26-6-2024	2. Follow-up for delivery	20240603016	20240603024	Furniture& Fixtures	Cafeteria SS table stands	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No

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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	!	☐	Expected delivery 09-07-2024	2. Follow-up for delivery	20240608029	20240608021	HVAC	Air separator for HVAC	NA	NA	No	No	No	Yes	NA	No	Not started	No
25	1025	—	☐	Purchase to make PO- Clarity required from raju	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 basement &silt floor-20W	No	NA	No	No	No	NA	NA	No	Under progress	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	Under progress	Yes
28	1028	!	☐	Comparison sent to MDs approval	3. For PO		20240517012	Building Material	Cafeteria false ceiling	No	NA	No	No	No	NA	NA	No	Not started	No
29	1029	!	☐	Sample to be made-informed to KE	5. For BOQ			Electrical	Timer	NA	NA	No	No	No	NA	NA	No	Not started	No
30	1030	!	☐	Comparison sent to MDs approval	5. For BOQ			Furniture& Fixtures	Bathroom Mirrors	No	NA	No	No	Yes	NA	NA	No	Not started	No
31	1031	!	☐	Expected Delivery-28-06-24	4. For requisition from site	i.20240613033 ii.20240613032 iii.20240617018	i.20240613020 ii.20240613020 iii.20240617016	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	Under progress	Yes
36	1036	!	☐	Received material-Work under progress	1. For installation/other	20240328018	20240328012	DOORS	Flush door for Toilets	NA	NA	Yes	Yes	No	NA	NA	No	Under progress	Yes
37	1037	—	☐	Purchase to make PO- Clarity required from Raju for order	3. For PO		20240603027	Plants	Landscaping plants	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No
38	1038	—	☒	Material-Received	4-For installation/other	20240508042	20240508006	Equipment	Sweeping Machine	NA	NA	Yes	Yes	Yes	NA	NA	No	Completed	Yes
39	1039	!	☐	Work in progress	1. For installation/other	20240614053	20240614046	CONST-PLUM	Plumbing work order -Nadeem	NA	NA	Yes	Yes	Yes	NA	NA	No	Under progress	Yes
40	1040	!	☐	Work In progress	1. For installation/other	20240517054	20240517039	Tile	Bathroom Tiles WO	NA	NA	NA	NA	No	No	Yes	Part	Under progress	Yes
41	1041	!	☐	Production under progress-Expected delivery-27-6-24	2. Follow-up for delivery	20240502031	20240502026	Doors	Fire doors-8 Nos	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
42	1042	!	☐	Quotes to be receive	3. For PO		20240613004	Doors	Fire doors-1 Nos	No	NA	No	No	No	NA	NA	No	Not started	Yes
43	1043	!	☐	Site to be raise requisition as per BOQ	5. For BOQ			SACP	CP & Sanitary material	No	NA	No	No	No	NA	NA	No	Not started	Yes
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	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
356	1357		☐																
357	1358		☐																
358	1359		☐																
359	1360		☐																
360	1361		☐																
361	1362		☐																
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370	1371		☐																
371	1372		☐																
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384	1385		☐																
385	1386		☐																
386	1387		☐																

	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
387	1388		☐																
388	1389		☐																
389	1390		☐																
390	1391		☐																
391	1392		☐																
392	1393		☐																
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414	1415		☐																
415	1416		☐																
416	1417		☐																
417	1418		☐																

	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
418	1419		☐																
419	1420		☐																
420	1421		☐																
421	1422		☐																
422	1423		☐																
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438	1439		☐																
439	1440		☐																
440	1441		☐																
441	1442		☐																
442	1443		☐																
443	1444		☐																
444	1445		☐																
445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																

	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
449	1450		☐																
450	1451		☐																
451	1452		☐																
452	1453		☐																
453	1454		☐																
454	1455		☐																
455	1456		☐																
456	1457		☐																
457	1458		☐																
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459	1460		☐																
460	1461		☐																
461	1462		☐																
462	1463		☐																
463	1464		☐																
464	1465		☐																
465	1466		☐																
466	1467		☐																
467	1468		☐																
468	1469		☐																
469	1470		☐																
470	1471		☐																
471	1472		☐																
472	1473		☐																
473	1474		☐																
474	1475		☐																
475	1476		☐																
476	1477		☐																
477	1478		☐																
478	1479		☐																
479	1480		☐																

	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
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481	1482		☐																
482	1483		☐																
483	1484		☐																
484	1485		☐																
485	1486		☐																
486	1487		☐																
487	1488		☐																
488	1489		☐																
489	1490		☐																
490	1491		☐																
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494	1495		☐																
495	1496		☐																
496	1497		☐																
497	1498		☐																
498	1499		☐																
499	1500		☐																
500	1501		☐																
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504	1505		☐																
505	1506		☐																
506	1507		☐																
507	1508		☐																
508	1509		☐																
509	1510		☐																
510	1511		☐																

	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
511	1512		☐																
512	1513		☐																
513	1514		☐																
514	1515		☐																
515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																
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534	1535		☐																
535	1536		☐																
536	1537		☐																
537	1538		☐																
538	1539		☐																
539	1540		☐																
540	1541		☐																
541	1542		☐																

	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
542	1543		☐																
543	1544		☐																
544	1545		☐																
545	1546		☐																
546	1547		☐																
547	1548		☐																
548	1549		☐																
549	1550		☐																
550	1551		☐																
551	1552		☐																
552	1553		☐																
553	1554		☐																
554	1555		☐																
555	1556		☐																
556	1557		☐																
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558	1559		☐																
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563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
569	1570		☐																
570	1571		☐																
571	1572		☐																
572	1573		☐																

	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
573	1574		☐																
574	1575		☐																
575	1576		☐																
576	1577		☐																
577	1578		☐																
578	1579		☐																
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580	1581		☐																
581	1582		☐																
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583	1584		☐																
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585	1586		☐																
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594	1595		☐																
595	1596		☐																
596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																

	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
604	1605		☐																
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
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613	1614		☐																
614	1615		☐																
615	1616		☐																
616	1617		☐																
617	1618		☐																
618	1619		☐																
619	1620		☐																
620	1621		☐																
621	1622		☐																
622	1623		☐																
623	1624		☐																
624	1625		☐																
625	1626		☐																
626	1627		☐																
627	1628		☐																
628	1629		☐																
629	1630		☐																
630	1631		☐																
631	1632		☐																
632	1633		☐																
633	1634		☐																
634	1635		☐																

	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
635	1636		☐																
636	1637		☐																
637	1638		☐																
638	1639		☐																
639	1640		☐																
640	1641		☐																
641	1642		☐																
642	1643		☐																
643	1644		☐																
644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																
649	1650		☐																
650	1651		☐																
651	1652		☐																
652	1653		☐																
653	1654		☐																
654	1655		☐																
655	1656		☐																
656	1657		☐																
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658	1659		☐																
659	1660		☐																
660	1661		☐																
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662	1663		☐																
663	1664		☐																
664	1665		☐																
665	1666		☐																

	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
666	1667		☐																
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																
672	1673		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
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677	1678		☐																
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679	1680		☐																
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691	1692		☐																
692	1693		☐																
693	1694		☐																
694	1695		☐																
695	1696		☐																
696	1697		☐																

	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
697	1698		☐																
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
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708	1709		☐																
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710	1711		☐																
711	1712		☐																
712	1713		☐																
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716	1717		☐																
717	1718		☐																
718	1719		☐																
719	1720		☐																
720	1721		☐																
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722	1723		☐																
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724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																

	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
728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
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742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
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753	1754		☐																
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755	1756		☐																
756	1757		☐																
757	1758		☐																
758	1759		☐																

	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
759	1760		☐																
760	1761		☐																
761	1762		☐																
762	1763		☐																
763	1764		☐																
764	1765		☐																
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																
772	1773		☐																
773	1774		☐																
774	1775		☐																
775	1776		☐																
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779	1780		☐																
780	1781		☐																
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783	1784		☐																
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785	1786		☐																
786	1787		☐																
787	1788		☐																
788	1789		☐																
789	1790		☐																

	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
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791	1792		☐																
792	1793		☐																
793	1794		☐																
794	1795		☐																
795	1796		☐																
796	1797		☐																
797	1798		☐																
798	1799		☐																
799	1800		☐																
800	1801		☐																
801	1802		☐																
802	1803		☐																
803	1804		☐																
804	1805		☐																
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810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																

	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
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
834	1835		☐																
835	1836		☐																
836	1837		☐																
837	1838		☐																
838	1839		☐																
839	1840		☐																
840	1841		☐																
841	1842		☐																
842	1843		☐																
843	1844		☐																
844	1845		☐																
845	1846		☐																
846	1847		☐																
847	1848		☐																
848	1849		☐																
849	1850		☐																
850	1851		☐																
851	1852		☐																

	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
852	1853		☐																
853	1854		☐																
854	1855		☐																
855	1856		☐																
856	1857		☐																
857	1858		☐																
858	1859		☐																
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																
864	1865		☐																
865	1866		☐																
866	1867		☐																
867	1868		☐																
868	1869		☐																
869	1870		☐																
870	1871		☐																
871	1872		☐																
872	1873		☐																
873	1874		☐																
874	1875		☐																
875	1876		☐																
876	1877		☐																
877	1878		☐																
878	1879		☐																
879	1880		☐																
880	1881		☐																
881	1882		☐																
882	1883		☐																

	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
883	1884		☐																
884	1885		☐																
885	1886		☐																
886	1887		☐																
887	1888		☐																
888	1889		☐																
889	1890		☐																
890	1891		☐																
891	1892		☐																
892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																
896	1897		☐																
897	1898		☐																
898	1899		☐																
899	1900		☐																
900	1901		☐																
901	1902		☐																
902	1903		☐																
903	1904		☐																
904	1905		☐																
905	1906		☐																
906	1907		☐																
907	1908		☐																
908	1909		☐																
909	1910		☐																
910	1911		☐																
911	1912		☐																
912	1913		☐																
913	1914		☐																

	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
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																
920	1921		☐																
921	1922		☐																
922	1923		☐																
923	1924		☐																
924	1925		☐																
925	1926		☐																
926	1927		☐																
927	1928		☐																
928	1929		☐																
929	1930		☐																
930	1931		☐																
931	1932		☐																
932	1933		☐																
933	1934		☐																
934	1935		☐																
935	1936		☐																
936	1937		☐																
937	1938		☐																
938	1939		☐																
939	1940		☐																
940	1941		☐																
941	1942		☐																
942	1943		☐																
943	1944		☐																
944	1945		☐																

	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
945	1946		☐																
946	1947		☐																
947	1948		☐																
948	1949		☐																
949	1950		☐																
950	1951		☐																
951	1952		☐																
952	1953		☐																
953	1954		☐																
954	1955		☐																
955	1956		☐																
956	1957		☐																
957	1958		☐																
958	1959		☐																
959	1960		☐																
960	1961		☐																
961	1962		☐																
962	1963		☐																
963	1964		☐																
964	1965		☐																
965	1966		☐																
966	1967		☐																
967	1968		☐																
968	1969		☐																
969	1970		☐																
970	1971		☐																
971	1972		☐																
972	1973		☐																
973	1974		☐																
974	1975		☐																
975	1976		☐																

	Sl. no.	Priority	Task completed	Action to be taken	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
976	1977		☐																
977	1978		☐																
978	1979		☐																
979	1980		☐																
980	1981		☐																
981	1982		☐																
982	1983		☐																
983	1984		☐																
984	1985		☐																
985	1986		☐																
986	1987		☐																
987	1988		☐																
988	1989		☐																
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																