

GV1 Equipment delivery status tracker

	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
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	Yes	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	Part	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	1. For installation/other	20240129016	20240129013	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Under progress	Yes
7	1007	🔴	☐	Material Received-civil works under progress	1. For installation/other	20240129013	20240129016	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	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	Yes	Under progress	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	Yes
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	Completed	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	Yes	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	Yes	Under progress	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	Yes	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	Yes	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 completed	1-For installation/other	20240508028	20240508014	Electrical	Tube lights for basement &stilt floor-20W	No	NA	No	No	No	NA	NA	Yes	Completed	Yes
27	1027	!	☒	Received material allocation pending	1-For installation/other	20240514023	20240514020	Furniture& Fixtures	Cafeteria –Chairs	NA	NA	No	No	No	NA	NA	Yes	Completed	Yes
28	1028	!	☐	Po to be issue	3. For PO		20240517012	Building Material	Cafeteria false ceiling	Yes	NA	No	Yes	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	!	☐	Quotes to be receive	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	Yes
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	Yes	Completed	Yes
35	1035	!	☒	material Received installation done	1- For installation/other	20240523032	20240520005	Electrical	lighting in basement and stilt floor-4ft tubelights LED-36W	No	NA	No	No	No	NA	NA	Yes	Completed	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	Yes	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	1-For installation/other	20240508012	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	Yes	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	Yes	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
44	1044	!	☐	Comparison done under technical specs to be receive from supplier	5. For BOQ			DOOR	Atrium glass door	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
45	1045	!	☐	Requisition to be receive from site	5. For BOQ			Electrical	Copper flange for Earthing	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
46	1046	!	☐	Size to be determine	5. For BOQ			Electrical	Busduct Canopy	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes

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47	1047	!	☐	BOQ and Quotes to be receive	5. For BOQ			Electrical	Facade Lighting	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
48	1048	!	☐	Requisition to be receive from site	5. For BOQ			Welding	HSD Gate	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
49	1049	!	☐	WO to be issue	5. For BOQ			HVAC	Air and vacuum WO	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
50	1050	—	☐	BOQ to be receive and Quotes to be receive	5. For BOQ			Equipment	Cafeteria Equipment	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
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338	1339		☐																
339	1340		☐																
340	1341		☐																
341	1342		☐																
342	1343		☐																
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344	1345		☐																
345	1346		☐																
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349	1350		☐																
350	1351		☐																
351	1352		☐																
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353	1354		☐																
354	1355		☐																
355	1356		☐																
356	1357		☐																

	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
357	1358		☐																
358	1359		☐																
359	1360		☐																
360	1361		☐																
361	1362		☐																
362	1363		☐																
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365	1366		☐																
366	1367		☐																
367	1368		☐																
368	1369		☐																
369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
373	1374		☐																
374	1375		☐																
375	1376		☐																
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382	1383		☐																
383	1384		☐																
384	1385		☐																
385	1386		☐																
386	1387		☐																
387	1388		☐																

	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
388	1389		☐																
389	1390		☐																
390	1391		☐																
391	1392		☐																
392	1393		☐																
393	1394		☐																
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399	1400		☐																
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401	1402		☐																
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411	1412		☐																
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413	1414		☐																
414	1415		☐																
415	1416		☐																
416	1417		☐																
417	1418		☐																
418	1419		☐																

	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
419	1420		☐																
420	1421		☐																
421	1422		☐																
422	1423		☐																
423	1424		☐																
424	1425		☐																
425	1426		☐																
426	1427		☐																
427	1428		☐																
428	1429		☐																
429	1430		☐																
430	1431		☐																
431	1432		☐																
432	1433		☐																
433	1434		☐																
434	1435		☐																
435	1436		☐																
436	1437		☐																
437	1438		☐																
438	1439		☐																
439	1440		☐																
440	1441		☐																
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442	1443		☐																
443	1444		☐																
444	1445		☐																
445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																
449	1450		☐																

	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
450	1451		☐																
451	1452		☐																
452	1453		☐																
453	1454		☐																
454	1455		☐																
455	1456		☐																
456	1457		☐																
457	1458		☐																
458	1459		☐																
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		☐																
480	1481		☐																

	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
481	1482		☐																
482	1483		☐																
483	1484		☐																
484	1485		☐																
485	1486		☐																
486	1487		☐																
487	1488		☐																
488	1489		☐																
489	1490		☐																
490	1491		☐																
491	1492		☐																
492	1493		☐																
493	1494		☐																
494	1495		☐																
495	1496		☐																
496	1497		☐																
497	1498		☐																
498	1499		☐																
499	1500		☐																
500	1501		☐																
501	1502		☐																
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504	1505		☐																
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506	1507		☐																
507	1508		☐																
508	1509		☐																
509	1510		☐																
510	1511		☐																
511	1512		☐																

	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
512	1513		☐																
513	1514		☐																
514	1515		☐																
515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																
520	1521		☐																
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526	1527		☐																
527	1528		☐																
528	1529		☐																
529	1530		☐																
530	1531		☐																
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532	1533		☐																
533	1534		☐																
534	1535		☐																
535	1536		☐																
536	1537		☐																
537	1538		☐																
538	1539		☐																
539	1540		☐																
540	1541		☐																
541	1542		☐																
542	1543		☐																

	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
543	1544		☐																
544	1545		☐																
545	1546		☐																
546	1547		☐																
547	1548		☐																
548	1549		☐																
549	1550		☐																
550	1551		☐																
551	1552		☐																
552	1553		☐																
553	1554		☐																
554	1555		☐																
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556	1557		☐																
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563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
569	1570		☐																
570	1571		☐																
571	1572		☐																
572	1573		☐																
573	1574		☐																

	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
574	1575		☐																
575	1576		☐																
576	1577		☐																
577	1578		☐																
578	1579		☐																
579	1580		☐																
580	1581		☐																
581	1582		☐																
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583	1584		☐																
584	1585		☐																
585	1586		☐																
586	1587		☐																
587	1588		☐																
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589	1590		☐																
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595	1596		☐																
596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																
604	1605		☐																

	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
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																
612	1613		☐																
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		☐																
635	1636		☐																

	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
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		☐																
657	1658		☐																
658	1659		☐																
659	1660		☐																
660	1661		☐																
661	1662		☐																
662	1663		☐																
663	1664		☐																
664	1665		☐																
665	1666		☐																
666	1667		☐																

	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
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																
672	1673		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
676	1677		☐																
677	1678		☐																
678	1679		☐																
679	1680		☐																
680	1681		☐																
681	1682		☐																
682	1683		☐																
683	1684		☐																
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686	1687		☐																
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688	1689		☐																
689	1690		☐																
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691	1692		☐																
692	1693		☐																
693	1694		☐																
694	1695		☐																
695	1696		☐																
696	1697		☐																
697	1698		☐																

	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
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
703	1704		☐																
704	1705		☐																
705	1706		☐																
706	1707		☐																
707	1708		☐																
708	1709		☐																
709	1710		☐																
710	1711		☐																
711	1712		☐																
712	1713		☐																
713	1714		☐																
714	1715		☐																
715	1716		☐																
716	1717		☐																
717	1718		☐																
718	1719		☐																
719	1720		☐																
720	1721		☐																
721	1722		☐																
722	1723		☐																
723	1724		☐																
724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																
728	1729		☐																

	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
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
746	1747		☐																
747	1748		☐																
748	1749		☐																
749	1750		☐																
750	1751		☐																
751	1752		☐																
752	1753		☐																
753	1754		☐																
754	1755		☐																
755	1756		☐																
756	1757		☐																
757	1758		☐																
758	1759		☐																
759	1760		☐																

	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
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		☐																
776	1777		☐																
777	1778		☐																
778	1779		☐																
779	1780		☐																
780	1781		☐																
781	1782		☐																
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783	1784		☐																
784	1785		☐																
785	1786		☐																
786	1787		☐																
787	1788		☐																
788	1789		☐																
789	1790		☐																
790	1791		☐																

	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
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		☐																
805	1806		☐																
806	1807		☐																
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808	1809		☐																
809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																

	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
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		☐																
852	1853		☐																

	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
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		☐																
883	1884		☐																

	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
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		☐																
914	1915		☐																

	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
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		☐																
945	1946		☐																

	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
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		☐																
976	1977		☐																

	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
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		☐																