MHTR Equipment delivery status tracker

smartsheet

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
1	~~1001~~		☑	~~Received~~	~~1. For installation/other~~	~~20240716014~~	~~20240716010~~	~~Equipment~~	~~Digital Multi Meter~~	~~NA~~	~~NA~~	~~NA~~
2	~~1002~~		☑	~~Received~~	~~1. For installation/other~~	~~20240716007~~	~~20240716011~~	~~Equipment~~	~~Digital Clamp Meter~~	~~NA~~	~~NA~~	~~NA~~
3	~~1003~~		☑	~~Received~~	~~1. For installation/other~~	~~20240323032~~	~~0240323028~~	~~Equipment~~	~~Spilt Ac - 1.5ton~~	~~NA~~	~~NA~~	~~NA~~
4	1004		☐									
5	1005		☐									
6	1006		☐									
7	1007		☐									
8	1008		☐									
9	1009		☐									
10	1010		☐									
11	1011		☐									
12	1012		☐									
13	1013		☐									
14	1014		☐									
15	1015		☐									
16	1016		☐									
17	1017		☐									
18	1018		☐									
19	1019		☐									
20	1020		☐									
21	1021		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
~~Yes~~	~~Yes~~	~~NA~~	~~NA~~	~~Yes~~	~~Completed~~	~~Yes~~
~~Yes~~	~~Yes~~	~~NA~~	~~NA~~	~~Yes~~	~~Completed~~	~~Yes~~
~~Yes~~	~~Yes~~	~~NA~~	~~NA~~	~~Yes~~	~~Completed~~	~~Yes~~

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
22	1022		☐									
23	1023		☐									
24	1024		☐									
25	1025		☐									
26	1026		☐									
27	1027		☐									
28	1028		☐									
29	1029		☐									
30	1030		☐									
31	1031		☐									
32	1032		☐									
33	1033		☐									
34	1034		☐									
35	1035		☐									
36	1036		☐									
37	1037		☐									
38	1038		☐									
39	1039		☐									
40	1040		☐									
41	1041		☐									
42	1042		☐									
43	1043		☐									
44	1044		☐									
45	1045		☐									
46	1046		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
47	1047		☐									
48	1048		☐									
49	1049		☐									
50	1050		☐									
51	1051		☐									
52	1052		☐									
53	1053		☐									
54	1054		☐									
55	1055		☐									
56	1056		☐									
57	1057		☐									
58	1058		☐									
59	1060		☐									
60	1061		☐									
61	1062		☐									
62	1063		☐									
63	1064		☐									
64	1065		☐									
65	1066		☐									
66	1067		☐									
67	1068		☐									
68	1069		☐									
69	1070		☐									
70	1071		☐									
71	1072		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
72	1073		☐									
73	1074		☐									
74	1075		☐									
75	1076		☐									
76	1077		☐									
77	1078		☐									
78	1079		☐									
79	1080		☐									
80	1081		☐									
81	1082		☐									
82	1083		☐									
83	1084		☐									
84	1085		☐									
85	1086		☐									
86	1087		☐									
87	1088		☐									
88	1089		☐									
89	1090		☐									
90	1091		☐									
91	1092		☐									
92	1093		☐									
93	1094		☐									
94	1095		☐									
95	1096		☐									
96	1097		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
97	1098		☐									
98	1099		☐									
99	1100		☐									
100	1101		☐									
101	1102		☐									
102	1103		☐									
103	1104		☐									
104	1105		☐									
105	1106		☐									
106	1107		☐									
107	1108		☐									
108	1109		☐									
109	1110		☐									
110	1111		☐									
111	1112		☐									
112	1113		☐									
113	1114		☐									
114	1115		☐									
115	1116		☐									
116	1117		☐									
117	1118		☐									
118	1119		☐									
119	1120		☐									
120	1121		☐									
121	1122		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
122	1123		☐									
123	1124		☐									
124	1125		☐									
125	1126		☐									
126	1127		☐									
127	1128		☐									
128	1129		☐									
129	1130		☐									
130	1131		☐									
131	1132		☐									
132	1133		☐									
133	1134		☐									
134	1135		☐									
135	1136		☐									
136	1137		☐									
137	1138		☐									
138	1139		☐									
139	1140		☐									
140	1141		☐									
141	1142		☐									
142	1143		☐									
143	1144		☐									
144	1145		☐									
145	1146		☐									
146	1147		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
147	1148		☐									
148	1149		☐									
149	1150		☐									
150	1151		☐									
151	1152		☐									
152	1153		☐									
153	1154		☐									
154	1155		☐									
155	1156		☐									
156	1157		☐									
157	1158		☐									
158	1159		☐									
159	1160		☐									
160	1161		☐									
161	1162		☐									
162	1163		☐									
163	1164		☐									
164	1165		☐									
165	1166		☐									
166	1167		☐									
167	1168		☐									
168	1169		☐									
169	1170		☐									
170	1171		☐									
171	1172		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
172	1173		☐									
173	1174		☐									
174	1175		☐									
175	1176		☐									
176	1177		☐									
177	1178		☐									
178	1179		☐									
179	1180		☐									
180	1181		☐									
181	1182		☐									
182	1183		☐									
183	1184		☐									
184	1185		☐									
185	1186		☐									
186	1187		☐									
187	1188		☐									
188	1189		☐									
189	1190		☐									
190	1191		☐									
191	1192		☐									
192	1193		☐									
193	1194		☐									
194	1195		☐									
195	1196		☐									
196	1197		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
197	1198		☐									
198	1199		☐									
199	1200		☐									
200	1201		☐									
201	1202		☐									
202	1203		☐									
203	1204		☐									
204	1205		☐									
205	1206		☐									
206	1207		☐									
207	1208		☐									
208	1209		☐									
209	1210		☐									
210	1211		☐									
211	1212		☐									
212	1213		☐									
213	1214		☐									
214	1215		☐									
215	1216		☐									
216	1217		☐									
217	1218		☐									
218	1219		☐									
219	1220		☐									
220	1221		☐									
221	1222		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
222	1223		☐									
223	1224		☐									
224	1225		☐									
225	1226		☐									
226	1227		☐									
227	1228		☐									
228	1229		☐									
229	1230		☐									
230	1231		☐									
231	1232		☐									
232	1233		☐									
233	1234		☐									
234	1235		☐									
235	1236		☐									
236	1237		☐									
237	1238		☐									
238	1239		☐									
239	1240		☐									
240	1241		☐									
241	1242		☐									
242	1243		☐									
243	1244		☐									
244	1245		☐									
245	1246		☐									
246	1247		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
247	1248		☐									
248	1249		☐									
249	1250		☐									
250	1251		☐									
251	1252		☐									
252	1253		☐									
253	1254		☐									
254	1255		☐									
255	1256		☐									
256	1257		☐									
257	1258		☐									
258	1259		☐									
259	1260		☐									
260	1261		☐									
261	1262		☐									
262	1263		☐									
263	1264		☐									
264	1265		☐									
265	1266		☐									
266	1267		☐									
267	1268		☐									
268	1269		☐									
269	1270		☐									
270	1271		☐									
271	1272		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
272	1273		☐									
273	1274		☐									
274	1275		☐									
275	1276		☐									
276	1277		☐									
277	1278		☐									
278	1279		☐									
279	1280		☐									
280	1281		☐									
281	1282		☐									
282	1283		☐									
283	1284		☐									
284	1285		☐									
285	1286		☐									
286	1287		☐									
287	1288		☐									
288	1289		☐									
289	1290		☐									
290	1291		☐									
291	1292		☐									
292	1293		☐									
293	1294		☐									
294	1295		☐									
295	1296		☐									
296	1297		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
297	1298		☐									
298	1299		☐									
299	1300		☐									
300	1301		☐									
301	1302		☐									
302	1303		☐									
303	1304		☐									
304	1305		☐									
305	1306		☐									
306	1307		☐									
307	1308		☐									
308	1309		☐									
309	1310		☐									
310	1311		☐									
311	1312		☐									
312	1313		☐									
313	1314		☐									
314	1315		☐									
315	1316		☐									
316	1317		☐									
317	1318		☐									
318	1319		☐									
319	1320		☐									
320	1321		☐									
321	1322		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
322	1323		☐									
323	1324		☐									
324	1325		☐									
325	1326		☐									
326	1327		☐									
327	1328		☐									
328	1329		☐									
329	1330		☐									
330	1331		☐									
331	1332		☐									
332	1333		☐									
333	1334		☐									
334	1335		☐									
335	1336		☐									
336	1337		☐									
337	1338		☐									
338	1339		☐									
339	1340		☐									
340	1341		☐									
341	1342		☐									
342	1343		☐									
343	1344		☐									
344	1345		☐									
345	1346		☐									
346	1347		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
347	1348		☐									
348	1349		☐									
349	1350		☐									
350	1351		☐									
351	1352		☐									
352	1353		☐									
353	1354		☐									
354	1355		☐									
355	1356		☐									
356	1357		☐									
357	1358		☐									
358	1359		☐									
359	1360		☐									
360	1361		☐									
361	1362		☐									
362	1363		☐									
363	1364		☐									
364	1365		☐									
365	1366		☐									
366	1367		☐									
367	1368		☐									
368	1369		☐									
369	1370		☐									
370	1371		☐									
371	1372		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
372	1373		☐									
373	1374		☐									
374	1375		☐									
375	1376		☐									
376	1377		☐									
377	1378		☐									
378	1379		☐									
379	1380		☐									
380	1381		☐									
381	1382		☐									
382	1383		☐									
383	1384		☐									
384	1385		☐									
385	1386		☐									
386	1387		☐									
387	1388		☐									
388	1389		☐									
389	1390		☐									
390	1391		☐									
391	1392		☐									
392	1393		☐									
393	1394		☐									
394	1395		☐									
395	1396		☐									
396	1397		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
397	1398		☐									
398	1399		☐									
399	1400		☐									
400	1401		☐									
401	1402		☐									
402	1403		☐									
403	1404		☐									
404	1405		☐									
405	1406		☐									
406	1407		☐									
407	1408		☐									
408	1409		☐									
409	1410		☐									
410	1411		☐									
411	1412		☐									
412	1413		☐									
413	1414		☐									
414	1415		☐									
415	1416		☐									
416	1417		☐									
417	1418		☐									
418	1419		☐									
419	1420		☐									
420	1421		☐									
421	1422		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									
441	1442		☐									
442	1443		☐									
443	1444		☐									
444	1445		☐									
445	1446		☐									
446	1447		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
447	1448		☐									
448	1449		☐									
449	1450		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
472	1473		☐									
473	1474		☐									
474	1475		☐									
475	1476		☐									
476	1477		☐									
477	1478		☐									
478	1479		☐									
479	1480		☐									
480	1481		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
497	1498		☐									
498	1499		☐									
499	1500		☐									
500	1501		☐									
501	1502		☐									
502	1503		☐									
503	1504		☐									
504	1505		☐									
505	1506		☐									
506	1507		☐									
507	1508		☐									
508	1509		☐									
509	1510		☐									
510	1511		☐									
511	1512		☐									
512	1513		☐									
513	1514		☐									
514	1515		☐									
515	1516		☐									
516	1517		☐									
517	1518		☐									
518	1519		☐									
519	1520		☐									
520	1521		☐									
521	1522		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
522	1523		☐									
523	1524		☐									
524	1525		☐									
525	1526		☐									
526	1527		☐									
527	1528		☐									
528	1529		☐									
529	1530		☐									
530	1531		☐									
531	1532		☐									
532	1533		☐									
533	1534		☐									
534	1535		☐									
535	1536		☐									
536	1537		☐									
537	1538		☐									
538	1539		☐									
539	1540		☐									
540	1541		☐									
541	1542		☐									
542	1543		☐									
543	1544		☐									
544	1545		☐									
545	1546		☐									
546	1547		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
547	1548		☐									
548	1549		☐									
549	1550		☐									
550	1551		☐									
551	1552		☐									
552	1553		☐									
553	1554		☐									
554	1555		☐									
555	1556		☐									
556	1557		☐									
557	1558		☐									
558	1559		☐									
559	1560		☐									
560	1561		☐									
561	1562		☐									
562	1563		☐									
563	1564		☐									
564	1565		☐									
565	1566		☐									
566	1567		☐									
567	1568		☐									
568	1569		☐									
569	1570		☐									
570	1571		☐									
571	1572		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
572	1573		☐									
573	1574		☐									
574	1575		☐									
575	1576		☐									
576	1577		☐									
577	1578		☐									
578	1579		☐									
579	1580		☐									
580	1581		☐									
581	1582		☐									
582	1583		☐									
583	1584		☐									
584	1585		☐									
585	1586		☐									
586	1587		☐									
587	1588		☐									
588	1589		☐									
589	1590		☐									
590	1591		☐									
591	1592		☐									
592	1593		☐									
593	1594		☐									
594	1595		☐									
595	1596		☐									
596	1597		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
597	1598		☐									
598	1599		☐									
599	1600		☐									
600	1601		☐									
601	1602		☐									
602	1603		☐									
603	1604		☐									
604	1605		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									
636	1637		☐									
637	1638		☐									
638	1639		☐									
639	1640		☐									
640	1641		☐									
641	1642		☐									
642	1643		☐									
643	1644		☐									
644	1645		☐									
645	1646		☐									
646	1647		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									
667	1668		☐									
668	1669		☐									
669	1670		☐									
670	1671		☐									
671	1672		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
672	1673		☐									
673	1674		☐									
674	1675		☐									
675	1676		☐									
676	1677		☐									
677	1678		☐									
678	1679		☐									
679	1680		☐									
680	1681		☐									
681	1682		☐									
682	1683		☐									
683	1684		☐									
684	1685		☐									
685	1686		☐									
686	1687		☐									
687	1688		☐									
688	1689		☐									
689	1690		☐									
690	1691		☐									
691	1692		☐									
692	1693		☐									
693	1694		☐									
694	1695		☐									
695	1696		☐									
696	1697		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
697	1698		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
722	1723		☐									
723	1724		☐									
724	1725		☐									
725	1726		☐									
726	1727		☐									
727	1728		☐									
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		☐									
741	1742		☐									
742	1743		☐									
743	1744		☐									
744	1745		☐									
745	1746		☐									
746	1747		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									
760	1761		☐									
761	1762		☐									
762	1763		☐									
763	1764		☐									
764	1765		☐									
765	1766		☐									
766	1767		☐									
767	1768		☐									
768	1769		☐									
769	1770		☐									
770	1771		☐									
771	1772		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
772	1773		☐									
773	1774		☐									
774	1775		☐									
775	1776		☐									
776	1777		☐									
777	1778		☐									
778	1779		☐									
779	1780		☐									
780	1781		☐									
781	1782		☐									
782	1783		☐									
783	1784		☐									
784	1785		☐									
785	1786		☐									
786	1787		☐									
787	1788		☐									
788	1789		☐									
789	1790		☐									
790	1791		☐									
791	1792		☐									
792	1793		☐									
793	1794		☐									
794	1795		☐									
795	1796		☐									
796	1797		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
797	1798		☐									
798	1799		☐									
799	1800		☐									
800	1801		☐									
801	1802		☐									
802	1803		☐									
803	1804		☐									
804	1805		☐									
805	1806		☐									
806	1807		☐									
807	1808		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
847	1848		☐									
848	1849		☐									
849	1850		☐									
850	1851		☐									
851	1852		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
872	1873		☐									
873	1874		☐									
874	1875		☐									
875	1876		☐									
876	1877		☐									
877	1878		☐									
878	1879		☐									
879	1880		☐									
880	1881		☐									
881	1882		☐									
882	1883		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									
915	1916		☐									
916	1917		☐									
917	1918		☐									
918	1919		☐									
919	1920		☐									
920	1921		☐									
921	1922		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									
946	1947		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
972	1973		☐									
973	1974		☐									
974	1975		☐									
975	1976		☐									
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		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received
997	1998		☐									
998	1999		☐									
999	2000		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date