NGH 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 recieved
1	1001	!	☐	Material received installation not started	1. For installation/other	20240127009	20240127006	Lift	Lift-8 pax- Johson	Yes	Yes	Yes
2	1002	!	☐	material Not received-Due to payment	1. For installation/other	20240127008	20240127007	Lift	Lift-15 pax-TK Elevators	Yes	Yes	Yes
3	1003		☐									
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		☐									
22	1022		☐									

Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
Yes	Yes	Yes	Yes	Yes	Not started	No
Yes	Yes	Yes	Yes	No	Not started	No

	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
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		☐									
47	1047		☐									

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
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		☐									
72	1073		☐									

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
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		☐									
97	1098		☐									

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
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		☐									
122	1123		☐									

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
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		☐									
147	1148		☐									

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
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		☐									
172	1173		☐									

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
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		☐									
197	1198		☐									

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
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		☐									
222	1223		☐									

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
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		☐									
247	1248		☐									

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
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		☐									
272	1273		☐									

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
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		☐									
297	1298		☐									

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
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		☐									
322	1323		☐									

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
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		☐									
347	1348		☐									

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
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		☐									
372	1373		☐									

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
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		☐									
397	1398		☐									

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
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		☐									
422	1423		☐									

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
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		☐									
447	1448		☐									

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
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		☐									
472	1473		☐									

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
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		☐									
497	1498		☐									

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
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		☐									
522	1523		☐									

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
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		☐									
547	1548		☐									

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
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		☐									
572	1573		☐									

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
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		☐									
597	1598		☐									

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
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		☐									
622	1623		☐									

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
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		☐									
647	1648		☐									

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
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		☐									
672	1673		☐									

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
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		☐									
697	1698		☐									

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
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		☐									

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
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		☐									
747	1748		☐									

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
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		☐									
772	1773		☐									

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
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		☐									
797	1798		☐									

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
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		☐									
822	1823		☐									

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
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		☐									

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
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		☐									
872	1873		☐									

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
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		☐									
897	1898		☐									

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
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		☐									
922	1923		☐									

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
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		☐									
947	1948		☐									

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
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		☐									

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
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		☐									
997	1998		☐									

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
998	1999		☐									
999	2000		☐									

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