

DP24 Equipment delivery status ...

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	Quote received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment up to date	
1	4001	!	<input checked="" type="checkbox"/>	Completed	1- For installation/other	20231228002	20231228016	Equipment	Life	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
2	4002	!	<input checked="" type="checkbox"/>	Completed	1- For installation/other	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
3	4003	-	<input checked="" type="checkbox"/>	Completed	1- For installation/other	20240402012	20240402016	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
4	1004	!	<input type="checkbox"/>	Comparison sent to MDs approval	3. For PO		20240621021	Equipment	-Diesel Generator	NA	NA	Yes	Yes	NA	NA	NA	No	Not started	No
5	4005	-	<input checked="" type="checkbox"/>	Completed	1- For installation/other	20240625039	20240625039	Plumbing	Circulation Pump Hot water	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
6	1006	!	<input type="checkbox"/>	Installation work pending due to vimer door	1. For installation/other	20240503051	20240503041	Peripherals	Video Door Phone	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
7	4007	-	<input checked="" type="checkbox"/>	Completed	1- For installation/other	20240617017	20240617016	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
8	1008	!	<input type="checkbox"/>	Material will be delivery on 02-9-24	2. Follow-up for delivery	20240821013	20240821009		Micro ovenkoven	NA	NA	Yes	Yes	Yes	NA	NA	No	Not started	Yes
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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
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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
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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
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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
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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
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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
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