

GV1 Equipment delivery status tracker



	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs approv ed	Mat erial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Work Completed	1. For installation/ot her	20240325010	20240325006	ELECTRICAL	BUS duct/ ELEC1552	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Commis sioned	Yes
2	1002	!	✓	Complet d	1. For installation/ot her	20240523040	20240523017	FIRE SAFETY	Booster pump panel/FIRE5063	NA		Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
3	1003	!	✓	Received material installation work done	1. For installation/ot her	20240223003	20240223008	HVAC	Chillar Pumps/HVAC7682	Yes		Yes	Yes	Yes	Yes	NA	Yes	Comple ted	Yes
4	1004	!	✓	Delivered	1. For installation/ot her	20240302005	20240302005	ELECTRICAL	LT Panel /ELEC4170-ELECON	Yes		Yes	Yes	Yes	Yes	NA	Yes	Comple ted	Yes
5	1005	!	□	work under progress	1. For installation/ot her	20240221021	20240221015	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Not starte d	Yes
6	1006	!	□	work under progress	1. For installation/ot her	20240129016	20240129013	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Under progre ss	Yes
7	1007	!	□	work under progress	1. For installation/ot her	20240129013	20240129016	EQUIPMENT	TK Lift/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Under progre ss	Yes
8	1008	!	✓	Completed	1. For installation/ot her	20240523033	20240520005	Steel	Fire retardant pipes	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
9	1009	!	□	Material delivered-yet to start work	1. For installation/ot her	20240129014	20240129015	EQUIPMENT	Mitsubishi Elevator/EQPT9248	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Not starte d	No
10	1010	!	✓	Completed	1. For installation/ot her	20240314042	20240314025	HVAC	HVAC6986-HVAC-UMCC-Panel	Yes	NA	Yes	Yes	Yes	No	No	Yes	Comple ted	Yes
11	1011	!	✓	Duplicate	2. Follow-up for delivery	20240302005	20240302005	ELECTRICAL	ELEC4170-Electrical-Panel-LT	Yes		Yes	Yes	Yes	Yes	NA	No	Not starte d	
12	1012	!	✓	Received installation work done.	1. For installation/ot her	20240209050	20240209046	ELECTRICAL	ELEC4170-Electrical-Panel-LT-MNR	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Comple ted	Yes
13	1013	!	✓	completed	1. For installation/ot her	20240406043	20240406002	PLUMBING	PLUM2939/Open well submersible pump	Yes	NA	Yes	Yes	Yes	Yes	NA	Yes	Comple ted	Yes
14	1014	!	✓	Completed	1. For installation/ot her	20240520003	20240520002	FIRE SAFETY	Fire alarm system installation	Yes	NA	No	NA	No	NA	NA	Yes	Comple ted	Yes
15	1015	!	✓	Received	1. For installation/ot her	20240527016	20240527010	Furniture& fixtures	Custom made bain-marie for cafe	No	No	No	No	No	NA	NA	Yes	Comple ted	Yes
16	1016	—	□	Material received. installation Work Under progress-30% pedning	1. For installation/ot her	20240524022	20240523049	RCC	Chemical stores elevation	Yes	NA	No	No	No	NA	NA	Yes	Under progre ss	Yes
17	1017	!	✓	Work Completed	1. For installation/ot her	20240516068	20240516048	Steel	Box pipes+L angles for atrium	Yes	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
18	1018	!	✓	Material Received	1. For installation/ot her	20240517041	20240517030	Doors	Flush doors for good lift passage	Yes	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
19	1019	—	□	Material received fixing work pending	1. For installation/ot her	20240522001	20240522001	Atrium roof	Dpi-Atrium roof- Polycarbonate-Shah Decors	No	NA	No	No	No	NA	NA	Yes	Not starte d	Yes

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20	1020	!	✓	Received sample	1. For installation/other	20240608030	20240608020	FIRE SAFETY	Fire hose cabinet	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
21	1021	!	✓	Delivered	1. For installation/other	20240524021	20240524021	Furniture& Fixtures	Cafeteria table tops	NA	NA	Yes	Yes	No	NA	NA	Yes	Not started	Yes
22	1022	!	✓	Delivered	1. For installation/other	20240603016	20240603024	Furniture& Fixtures	Cafeteria SS table stands	NA	NA	Yes	Yes	No	NA	NA	No	Other	Yes
23	1023	!	☐	Plans received.	5. For BOQ			Pramotion	Signage	Yes	NA	No	No	No	NA	NA	No	Not started	No
24	1024	!	☐	Delivered-installation pending	1. For installation/other	20240608029	20240608021	HVAC	Air separator for HVAC	NA	NA	No	No	No	Yes	NA	No	Not started	No
25	1025	—	☐	Hold by MD sir	5. For BOQ			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 20#	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	!	☐	Hold By MD-Due to design change	5. For BOQ			Building Material	Cafeteria false ceiling	Yes	NA	No	Yes	No	NA	NA	No	Not started	No
29	1029	!	✓	Delivered	2. Follow-up for delivery	20240629028	20240629016	Electrical	Timer	NA	NA	No	Yes	Yes	NA	NA	No	Not started	Yes
30	1030	!	✓	Delivered	1. For installation/other	20240706024	20240706029	Furniture& Fixtures	Bathroom Mirrors	No	NA	No	Yes	Yes	NA	NA	Yes	Not started	Yes
31	1031	!	✓	Completed	1. For installation/other	i. 20240618005 ii. 20240617040 iii. 20240617039 iv. 20240617038 v. 20240617037 -	20240617030	Steel	SS pipes+ fittings for air and vacuum	No	NA	No	No	No	No	NA	Yes	Completed	Yes
32	1032	!	☐	work under progress	1. For installation/other	i. 20240622030 ii. 20240622043 iii. 20240708006	i. 20240622034 ii. 20240622022 iii. 20240706030	Electrical	Elevation Lightings	Yes	No	No	No	No	No	NA	Part	Under progress	Yes
33	1033	—	☐	Material Receive installation work under progress	1. For installation/other	i. 20240718028 ii. 20240718029 iii. 20240718030	20240718020 ii. 20240718021 iii. 20240718022	Windows	Lobby windows	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
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 36#	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	Completed	Yes

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37	1037	!	✓	Material Delivered	1. For installation/ot her	20240625062	20240625022	Fire & Safety	Fire Shaft door/Fire Cabinat e	No	NA	Yes	Yes	No	NA	NA	Yes	Not starte d	Yes
38	1038	—	✓	Material Received	1. For installation/ot her	20240508012	20240508006	Equipment	Sweeping Machine	NA	NA	Yes	Yes	Yes	NA	NA	No	Comple ted	Yes
39	1039	!	□	CP and Sanitary pending	1. For installation/ot her	20240614053	20240614046	CONST-PLUM	Plumbing work order -Nadeem	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Under progre ss	Yes
40	1040	!	✓	Completed	1. For installation/ot her	20240517054	20240517039	Tile	Bathroom Tiles W0	NA	NA	NA	NA	No	No	Yes	Yes	Comple ted	Yes
41	1041	!	✓	Completed	1. For installation/ot her	20240502031	20240502026	Doors	Fire doors 8 Nos	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
42	1042	↓	□	Delivery on 30-08-24	2. Follow-up for delivery	20240625069	20240625048	Equipment	Cafeteria Equipment	No	NA	Yes	Yes	No	NA	NA	No	Not starte d	No
43	1043	!	□	Collect from MHTR-GV	2. Follow-up for delivery	20240713008	20240713006	SACP	CP & Sanitary material	Yes	NA	NA	NA	NA	NA	NA	Part	Not starte d	No
44	1044	!	□	Collect from MHTR-GV	2. Follow-up for delivery	20240715002	20240713006	SACP	CP & Sanitary material	Yes	NA	NA	NA	NA	NA	NA	No	Not starte d	No
45	1045	!	□	Site not Ready and Supplier Arranging for Material	2. Follow-up for delivery	20240629023	20240628025	DOOR	Atrium glass door	Yes	NA	Yes	Yes	No	NA	NA	No	Not starte d	Yes
46	1046	—	✓	Completed	1. For installation/ot her	20240325025	20240325028	Electrical	Busduct Canopy Tech india	No	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
47	1047	!	✓	Work completed	1. For installation/ot her	20240627039	20240627039	Welding	HSD Gate	Yes	NA	NA	NA	NA	NA	NA	Yes	Comple ted	Yes
48	1048	!	□	Work under progress-5 % pending work	1. For installation/ot her	20240718003	20240718003	HVAC	Air and vacuum W0	No	NA	No	No	Yes	NA	NA	Yes	Under progre ss	Yes
49	1049	!	□	Material to be receive	2. Follow-up for delivery	20240506028	20240506021	EQPT	Rosh Elevators Pvt Ltd	Yes	No	No	Yes	Yes	NA	NA	No	Not starte d	Yes
50	1050	!	□	site not ready	2. Follow-up for delivery	20240821025	20240821017	Hardware	Fixed glass above glass sliding door work	Yes	No	No	Yes	Yes	NA	NA	No	Not starte d	Yes
51	1051		□		2. Follow-up for delivery	20240824042	20240824021	Peripherals	CCTV Cameras	Yes	No	No	Yes	Yes	NA	NA	No	Not starte d	Yes
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328	1329		☐																
329	1330		☐																
330	1331		☐																
331	1332		☐																
332	1333		☐																
333	1334		☐																
334	1335		☐																
335	1336		☐																
336	1337		☐																
337	1338		☐																

	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
338	1339		☐																
339	1340		☐																
340	1341		☐																
341	1342		☐																
342	1343		☐																
343	1344		☐																
344	1345		☐																
345	1346		☐																
346	1347		☐																
347	1348		☐																
348	1349		☐																
349	1350		☐																
350	1351		☐																
351	1352		☐																
352	1353		☐																
353	1354		☐																
354	1355		☐																
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356	1357		☐																
357	1358		☐																
358	1359		☐																
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360	1361		☐																
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363	1364		☐																
364	1365		☐																
365	1366		☐																
366	1367		☐																
367	1368		☐																
368	1369		☐																

	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
369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
373	1374		☐																
374	1375		☐																
375	1376		☐																
376	1377		☐																
377	1378		☐																
378	1379		☐																
379	1380		☐																
380	1381		☐																
381	1382		☐																
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385	1386		☐																
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388	1389		☐																
389	1390		☐																
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394	1395		☐																
395	1396		☐																
396	1397		☐																
397	1398		☐																
398	1399		☐																
399	1400		☐																

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
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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		☐																
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423	1424		☐																
424	1425		☐																
425	1426		☐																
426	1427		☐																
427	1428		☐																
428	1429		☐																
429	1430		☐																
430	1431		☐																

	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
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		☐																
448	1449		☐																
449	1450		☐																
450	1451		☐																
451	1452		☐																
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453	1454		☐																
454	1455		☐																
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456	1457		☐																
457	1458		☐																
458	1459		☐																
459	1460		☐																
460	1461		☐																
461	1462		☐																

	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
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		☐																
481	1482		☐																
482	1483		☐																
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485	1486		☐																
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487	1488		☐																
488	1489		☐																
489	1490		☐																
490	1491		☐																
491	1492		☐																
492	1493		☐																

	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
493	1494		☐																
494	1495		☐																
495	1496		☐																
496	1497		☐																
497	1498		☐																
498	1499		☐																
499	1500		☐																
500	1501		☐																
501	1502		☐																
502	1503		☐																
503	1504		☐																
504	1505		☐																
505	1506		☐																
506	1507		☐																
507	1508		☐																
508	1509		☐																
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510	1511		☐																
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517	1518		☐																
518	1519		☐																
519	1520		☐																
520	1521		☐																
521	1522		☐																
522	1523		☐																
523	1524		☐																

	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
524	1525		☐																
525	1526		☐																
526	1527		☐																
527	1528		☐																
528	1529		☐																
529	1530		☐																
530	1531		☐																
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541	1542		☐																
542	1543		☐																
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545	1546		☐																
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547	1548		☐																
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549	1550		☐																
550	1551		☐																
551	1552		☐																
552	1553		☐																
553	1554		☐																
554	1555		☐																

	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
555	1556		☐																
556	1557		☐																
557	1558		☐																
558	1559		☐																
559	1560		☐																
560	1561		☐																
561	1562		☐																
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563	1564		☐																
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565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
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570	1571		☐																
571	1572		☐																
572	1573		☐																
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579	1580		☐																
580	1581		☐																
581	1582		☐																
582	1583		☐																
583	1584		☐																
584	1585		☐																
585	1586		☐																

	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
586	1587		☐																
587	1588		☐																
588	1589		☐																
589	1590		☐																
590	1591		☐																
591	1592		☐																
592	1593		☐																
593	1594		☐																
594	1595		☐																
595	1596		☐																
596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																
604	1605		☐																
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606	1607		☐																
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608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																
612	1613		☐																
613	1614		☐																
614	1615		☐																
615	1616		☐																
616	1617		☐																

	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
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		☐																
636	1637		☐																
637	1638		☐																
638	1639		☐																
639	1640		☐																
640	1641		☐																
641	1642		☐																
642	1643		☐																
643	1644		☐																
644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																

	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
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		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
676	1677		☐																
677	1678		☐																
678	1679		☐																

	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
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		☐																
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
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704	1705		☐																
705	1706		☐																
706	1707		☐																
707	1708		☐																
708	1709		☐																
709	1710		☐																

	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
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		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																

	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
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		☐																
760	1761		☐																
761	1762		☐																
762	1763		☐																
763	1764		☐																
764	1765		☐																
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																

	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
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		☐																
797	1798		☐																
798	1799		☐																
799	1800		☐																
800	1801		☐																
801	1802		☐																
802	1803		☐																

	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
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		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																

	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
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		☐																
853	1854		☐																
854	1855		☐																
855	1856		☐																
856	1857		☐																
857	1858		☐																
858	1859		☐																
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																
864	1865		☐																

	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
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		☐																
884	1885		☐																
885	1886		☐																
886	1887		☐																
887	1888		☐																
888	1889		☐																
889	1890		☐																
890	1891		☐																
891	1892		☐																
892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																

	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
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		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																
920	1921		☐																
921	1922		☐																
922	1923		☐																
923	1924		☐																
924	1925		☐																
925	1926		☐																
926	1927		☐																

	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
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		☐																
948	1949		☐																
949	1950		☐																
950	1951		☐																
951	1952		☐																
952	1953		☐																
953	1954		☐																
954	1955		☐																
955	1956		☐																
956	1957		☐																
957	1958		☐																

	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
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		☐																
977	1978		☐																
978	1979		☐																
979	1980		☐																
980	1981		☐																
981	1982		☐																
982	1983		☐																
983	1984		☐																
984	1985		☐																
985	1986		☐																
986	1987		☐																
987	1988		☐																
988	1989		☐																

	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
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																