

GMR Equipment delivery status tracker

Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
1	1001	🟡	<input type="checkbox"/>	On Hold			Fire and Safety	Fire rated doors	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No
2	1002	🟡	<input type="checkbox"/>	Hold By MD Sir			Equipment	Lift 6pax 3rd lift H Block	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No
3	1003	🔵	<input type="checkbox"/>	Hold By MD Sir			Equipment	Lift 6pax 3rd lift E Block	NA	NA	Yes	Yes	No	NA	NA	No	Not started	No
4	1004	🔴	<input type="checkbox"/>	Not yet started	20230619013	20230619014	Equipment	Lift-C block Ask Genuine Lift	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
5	1005	🔴	<input checked="" type="checkbox"/>	Handovered	20230619014	20230619015	Equipment	Lift-D block Ask Genuine Lifts	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Under progress	No
6	1006	🔴	<input checked="" type="checkbox"/>	Handovered	20230619015	20230619016	Equipment	Lift-F block Ask Genuine Lifts	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Commissioned	Yes
7	1007	🔴	<input type="checkbox"/>	work in progress-expected handover date:20-10-24	20230619016	20230619017	Equipment	Lift-G block Ask Genuine Lifts	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
8	1008	🟡	<input type="checkbox"/>	Site not ready	20240125031	20240125024	Equipment	Lift-E-TK Elevator India Pvt Ltd-8 PAX	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
9	1009	🟡	<input type="checkbox"/>	Site not ready	20240125031	20240125024	Equipment	Lift-E-TK Elevator India Pvt Ltd-15/16 PAX	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
10	1010	🔴	<input type="checkbox"/>	Site not ready	20230821025	20230821046	Equipment	Swimming pool Equipment-plant	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
11	1011	🟡	<input type="checkbox"/>	Site not ready	20230821026	20230821045	Equipment	Swimming pool filter plant	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
12	1012	🟡	<input type="checkbox"/>	Site not ready	20230821027	20230821044	Equipment	Swimming pool Equipment	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
13	1013		<input type="checkbox"/>															
14	1014		<input type="checkbox"/>															
15	1015		<input type="checkbox"/>															
16	1016		<input type="checkbox"/>															
17	1017		<input type="checkbox"/>															
18	1018		<input type="checkbox"/>															
19	1019		<input type="checkbox"/>															
20	1020		<input type="checkbox"/>															
21	1021		<input type="checkbox"/>															
22	1022		<input type="checkbox"/>															

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23	1023	<input type="checkbox"/>																
24	1024	<input type="checkbox"/>																
25	1025	<input type="checkbox"/>																
26	1026	<input type="checkbox"/>																
27	1027	<input type="checkbox"/>																
28	1028	<input type="checkbox"/>																
29	1029	<input type="checkbox"/>																
30	1030	<input type="checkbox"/>																
31	1031	<input type="checkbox"/>																
32	1032	<input type="checkbox"/>																
33	1033	<input type="checkbox"/>																
34	1034	<input type="checkbox"/>																
35	1035	<input type="checkbox"/>																
36	1036	<input type="checkbox"/>																
37	1037	<input type="checkbox"/>																
38	1038	<input type="checkbox"/>																
39	1039	<input type="checkbox"/>																
40	1040	<input type="checkbox"/>																
41	1041	<input type="checkbox"/>																
42	1042	<input type="checkbox"/>																
43	1043	<input type="checkbox"/>																
44	1044	<input type="checkbox"/>																
45	1045	<input type="checkbox"/>																
46	1046	<input type="checkbox"/>																
47	1047	<input type="checkbox"/>																
48	1048	<input type="checkbox"/>																
49	1049	<input type="checkbox"/>																
50	1050	<input type="checkbox"/>																
51	1051	<input type="checkbox"/>																
52	1052	<input type="checkbox"/>																

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53	1053	<input type="checkbox"/>																
54	1054	<input type="checkbox"/>																
55	1055	<input type="checkbox"/>																
56	1056	<input type="checkbox"/>																
57	1057	<input type="checkbox"/>																
58	1058	<input type="checkbox"/>																
59	1060	<input type="checkbox"/>																
60	1061	<input type="checkbox"/>																
61	1062	<input type="checkbox"/>																
62	1063	<input type="checkbox"/>																
63	1064	<input type="checkbox"/>																
64	1065	<input type="checkbox"/>																
65	1066	<input type="checkbox"/>																
66	1067	<input type="checkbox"/>																
67	1068	<input type="checkbox"/>																
68	1069	<input type="checkbox"/>																
69	1070	<input type="checkbox"/>																
70	1071	<input type="checkbox"/>																
71	1072	<input type="checkbox"/>																
72	1073	<input type="checkbox"/>																
73	1074	<input type="checkbox"/>																
74	1075	<input type="checkbox"/>																
75	1076	<input type="checkbox"/>																
76	1077	<input type="checkbox"/>																
77	1078	<input type="checkbox"/>																
78	1079	<input type="checkbox"/>																
79	1080	<input type="checkbox"/>																
80	1081	<input type="checkbox"/>																
81	1082	<input type="checkbox"/>																
82	1083	<input type="checkbox"/>																

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83	1084	<input type="checkbox"/>																
84	1085	<input type="checkbox"/>																
85	1086	<input type="checkbox"/>																
86	1087	<input type="checkbox"/>																
87	1088	<input type="checkbox"/>																
88	1089	<input type="checkbox"/>																
89	1090	<input type="checkbox"/>																
90	1091	<input type="checkbox"/>																
91	1092	<input type="checkbox"/>																
92	1093	<input type="checkbox"/>																
93	1094	<input type="checkbox"/>																
94	1095	<input type="checkbox"/>																
95	1096	<input type="checkbox"/>																
96	1097	<input type="checkbox"/>																
97	1098	<input type="checkbox"/>																
98	1099	<input type="checkbox"/>																
99	1100	<input type="checkbox"/>																
100	1101	<input type="checkbox"/>																
101	1102	<input type="checkbox"/>																
102	1103	<input type="checkbox"/>																
103	1104	<input type="checkbox"/>																
104	1105	<input type="checkbox"/>																
105	1106	<input type="checkbox"/>																
106	1107	<input type="checkbox"/>																
107	1108	<input type="checkbox"/>																
108	1109	<input type="checkbox"/>																
109	1110	<input type="checkbox"/>																
110	1111	<input type="checkbox"/>																
111	1112	<input type="checkbox"/>																
112	1113	<input type="checkbox"/>																

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113	1114	<input type="checkbox"/>																
114	1115	<input type="checkbox"/>																
115	1116	<input type="checkbox"/>																
116	1117	<input type="checkbox"/>																
117	1118	<input type="checkbox"/>																
118	1119	<input type="checkbox"/>																
119	1120	<input type="checkbox"/>																
120	1121	<input type="checkbox"/>																
121	1122	<input type="checkbox"/>																
122	1123	<input type="checkbox"/>																
123	1124	<input type="checkbox"/>																
124	1125	<input type="checkbox"/>																
125	1126	<input type="checkbox"/>																
126	1127	<input type="checkbox"/>																
127	1128	<input type="checkbox"/>																
128	1129	<input type="checkbox"/>																
129	1130	<input type="checkbox"/>																
130	1131	<input type="checkbox"/>																
131	1132	<input type="checkbox"/>																
132	1133	<input type="checkbox"/>																
133	1134	<input type="checkbox"/>																
134	1135	<input type="checkbox"/>																
135	1136	<input type="checkbox"/>																
136	1137	<input type="checkbox"/>																
137	1138	<input type="checkbox"/>																
138	1139	<input type="checkbox"/>																
139	1140	<input type="checkbox"/>																
140	1141	<input type="checkbox"/>																
141	1142	<input type="checkbox"/>																
142	1143	<input type="checkbox"/>																

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143	1144	<input type="checkbox"/>																
144	1145	<input type="checkbox"/>																
145	1146	<input type="checkbox"/>																
146	1147	<input type="checkbox"/>																
147	1148	<input type="checkbox"/>																
148	1149	<input type="checkbox"/>																
149	1150	<input type="checkbox"/>																
150	1151	<input type="checkbox"/>																
151	1152	<input type="checkbox"/>																
152	1153	<input type="checkbox"/>																
153	1154	<input type="checkbox"/>																
154	1155	<input type="checkbox"/>																
155	1156	<input type="checkbox"/>																
156	1157	<input type="checkbox"/>																
157	1158	<input type="checkbox"/>																
158	1159	<input type="checkbox"/>																
159	1160	<input type="checkbox"/>																
160	1161	<input type="checkbox"/>																
161	1162	<input type="checkbox"/>																
162	1163	<input type="checkbox"/>																
163	1164	<input type="checkbox"/>																
164	1165	<input type="checkbox"/>																
165	1166	<input type="checkbox"/>																
166	1167	<input type="checkbox"/>																
167	1168	<input type="checkbox"/>																
168	1169	<input type="checkbox"/>																
169	1170	<input type="checkbox"/>																
170	1171	<input type="checkbox"/>																
171	1172	<input type="checkbox"/>																
172	1173	<input type="checkbox"/>																

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173	1174	<input type="checkbox"/>																
174	1175	<input type="checkbox"/>																
175	1176	<input type="checkbox"/>																
176	1177	<input type="checkbox"/>																
177	1178	<input type="checkbox"/>																
178	1179	<input type="checkbox"/>																
179	1180	<input type="checkbox"/>																
180	1181	<input type="checkbox"/>																
181	1182	<input type="checkbox"/>																
182	1183	<input type="checkbox"/>																
183	1184	<input type="checkbox"/>																
184	1185	<input type="checkbox"/>																
185	1186	<input type="checkbox"/>																
186	1187	<input type="checkbox"/>																
187	1188	<input type="checkbox"/>																
188	1189	<input type="checkbox"/>																
189	1190	<input type="checkbox"/>																
190	1191	<input type="checkbox"/>																
191	1192	<input type="checkbox"/>																
192	1193	<input type="checkbox"/>																
193	1194	<input type="checkbox"/>																
194	1195	<input type="checkbox"/>																
195	1196	<input type="checkbox"/>																
196	1197	<input type="checkbox"/>																
197	1198	<input type="checkbox"/>																
198	1199	<input type="checkbox"/>																
199	1200	<input type="checkbox"/>																
200	1201	<input type="checkbox"/>																
201	1202	<input type="checkbox"/>																
202	1203	<input type="checkbox"/>																

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203	1204	<input type="checkbox"/>																
204	1205	<input type="checkbox"/>																
205	1206	<input type="checkbox"/>																
206	1207	<input type="checkbox"/>																
207	1208	<input type="checkbox"/>																
208	1209	<input type="checkbox"/>																
209	1210	<input type="checkbox"/>																
210	1211	<input type="checkbox"/>																
211	1212	<input type="checkbox"/>																
212	1213	<input type="checkbox"/>																
213	1214	<input type="checkbox"/>																
214	1215	<input type="checkbox"/>																
215	1216	<input type="checkbox"/>																
216	1217	<input type="checkbox"/>																
217	1218	<input type="checkbox"/>																
218	1219	<input type="checkbox"/>																
219	1220	<input type="checkbox"/>																
220	1221	<input type="checkbox"/>																
221	1222	<input type="checkbox"/>																
222	1223	<input type="checkbox"/>																
223	1224	<input type="checkbox"/>																
224	1225	<input type="checkbox"/>																
225	1226	<input type="checkbox"/>																
226	1227	<input type="checkbox"/>																
227	1228	<input type="checkbox"/>																
228	1229	<input type="checkbox"/>																
229	1230	<input type="checkbox"/>																
230	1231	<input type="checkbox"/>																
231	1232	<input type="checkbox"/>																
232	1233	<input type="checkbox"/>																

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233	1234	<input type="checkbox"/>																	
234	1235	<input type="checkbox"/>																	
235	1236	<input type="checkbox"/>																	
236	1237	<input type="checkbox"/>																	
237	1238	<input type="checkbox"/>																	
238	1239	<input type="checkbox"/>																	
239	1240	<input type="checkbox"/>																	
240	1241	<input type="checkbox"/>																	
241	1242	<input type="checkbox"/>																	
242	1243	<input type="checkbox"/>																	
243	1244	<input type="checkbox"/>																	
244	1245	<input type="checkbox"/>																	
245	1246	<input type="checkbox"/>																	
246	1247	<input type="checkbox"/>																	
247	1248	<input type="checkbox"/>																	
248	1249	<input type="checkbox"/>																	
249	1250	<input type="checkbox"/>																	
250	1251	<input type="checkbox"/>																	
251	1252	<input type="checkbox"/>																	
252	1253	<input type="checkbox"/>																	
253	1254	<input type="checkbox"/>																	
254	1255	<input type="checkbox"/>																	
255	1256	<input type="checkbox"/>																	
256	1257	<input type="checkbox"/>																	
257	1258	<input type="checkbox"/>																	
258	1259	<input type="checkbox"/>																	
259	1260	<input type="checkbox"/>																	
260	1261	<input type="checkbox"/>																	
261	1262	<input type="checkbox"/>																	
262	1263	<input type="checkbox"/>																	

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263	1264	<input type="checkbox"/>																
264	1265	<input type="checkbox"/>																
265	1266	<input type="checkbox"/>																
266	1267	<input type="checkbox"/>																
267	1268	<input type="checkbox"/>																
268	1269	<input type="checkbox"/>																
269	1270	<input type="checkbox"/>																
270	1271	<input type="checkbox"/>																
271	1272	<input type="checkbox"/>																
272	1273	<input type="checkbox"/>																
273	1274	<input type="checkbox"/>																
274	1275	<input type="checkbox"/>																
275	1276	<input type="checkbox"/>																
276	1277	<input type="checkbox"/>																
277	1278	<input type="checkbox"/>																
278	1279	<input type="checkbox"/>																
279	1280	<input type="checkbox"/>																
280	1281	<input type="checkbox"/>																
281	1282	<input type="checkbox"/>																
282	1283	<input type="checkbox"/>																
283	1284	<input type="checkbox"/>																
284	1285	<input type="checkbox"/>																
285	1286	<input type="checkbox"/>																
286	1287	<input type="checkbox"/>																
287	1288	<input type="checkbox"/>																
288	1289	<input type="checkbox"/>																
289	1290	<input type="checkbox"/>																
290	1291	<input type="checkbox"/>																
291	1292	<input type="checkbox"/>																
292	1293	<input type="checkbox"/>																

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293	1294	<input type="checkbox"/>																
294	1295	<input type="checkbox"/>																
295	1296	<input type="checkbox"/>																
296	1297	<input type="checkbox"/>																
297	1298	<input type="checkbox"/>																
298	1299	<input type="checkbox"/>																
299	1300	<input type="checkbox"/>																
300	1301	<input type="checkbox"/>																
301	1302	<input type="checkbox"/>																
302	1303	<input type="checkbox"/>																
303	1304	<input type="checkbox"/>																
304	1305	<input type="checkbox"/>																
305	1306	<input type="checkbox"/>																
306	1307	<input type="checkbox"/>																
307	1308	<input type="checkbox"/>																
308	1309	<input type="checkbox"/>																
309	1310	<input type="checkbox"/>																
310	1311	<input type="checkbox"/>																
311	1312	<input type="checkbox"/>																
312	1313	<input type="checkbox"/>																
313	1314	<input type="checkbox"/>																
314	1315	<input type="checkbox"/>																
315	1316	<input type="checkbox"/>																
316	1317	<input type="checkbox"/>																
317	1318	<input type="checkbox"/>																
318	1319	<input type="checkbox"/>																
319	1320	<input type="checkbox"/>																
320	1321	<input type="checkbox"/>																
321	1322	<input type="checkbox"/>																
322	1323	<input type="checkbox"/>																

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323	1324	<input type="checkbox"/>																
324	1325	<input type="checkbox"/>																
325	1326	<input type="checkbox"/>																
326	1327	<input type="checkbox"/>																
327	1328	<input type="checkbox"/>																
328	1329	<input type="checkbox"/>																
329	1330	<input type="checkbox"/>																
330	1331	<input type="checkbox"/>																
331	1332	<input type="checkbox"/>																
332	1333	<input type="checkbox"/>																
333	1334	<input type="checkbox"/>																
334	1335	<input type="checkbox"/>																
335	1336	<input type="checkbox"/>																
336	1337	<input type="checkbox"/>																
337	1338	<input type="checkbox"/>																
338	1339	<input type="checkbox"/>																
339	1340	<input type="checkbox"/>																
340	1341	<input type="checkbox"/>																
341	1342	<input type="checkbox"/>																
342	1343	<input type="checkbox"/>																
343	1344	<input type="checkbox"/>																
344	1345	<input type="checkbox"/>																
345	1346	<input type="checkbox"/>																
346	1347	<input type="checkbox"/>																
347	1348	<input type="checkbox"/>																
348	1349	<input type="checkbox"/>																
349	1350	<input type="checkbox"/>																
350	1351	<input type="checkbox"/>																
351	1352	<input type="checkbox"/>																
352	1353	<input type="checkbox"/>																

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
353	1354	<input type="checkbox"/>																
354	1355	<input type="checkbox"/>																
355	1356	<input type="checkbox"/>																
356	1357	<input type="checkbox"/>																
357	1358	<input type="checkbox"/>																
358	1359	<input type="checkbox"/>																
359	1360	<input type="checkbox"/>																
360	1361	<input type="checkbox"/>																
361	1362	<input type="checkbox"/>																
362	1363	<input type="checkbox"/>																
363	1364	<input type="checkbox"/>																
364	1365	<input type="checkbox"/>																
365	1366	<input type="checkbox"/>																
366	1367	<input type="checkbox"/>																
367	1368	<input type="checkbox"/>																
368	1369	<input type="checkbox"/>																
369	1370	<input type="checkbox"/>																
370	1371	<input type="checkbox"/>																
371	1372	<input type="checkbox"/>																
372	1373	<input type="checkbox"/>																
373	1374	<input type="checkbox"/>																
374	1375	<input type="checkbox"/>																
375	1376	<input type="checkbox"/>																
376	1377	<input type="checkbox"/>																
377	1378	<input type="checkbox"/>																
378	1379	<input type="checkbox"/>																
379	1380	<input type="checkbox"/>																
380	1381	<input type="checkbox"/>																
381	1382	<input type="checkbox"/>																
382	1383	<input type="checkbox"/>																

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383	1384	<input type="checkbox"/>																
384	1385	<input type="checkbox"/>																
385	1386	<input type="checkbox"/>																
386	1387	<input type="checkbox"/>																
387	1388	<input type="checkbox"/>																
388	1389	<input type="checkbox"/>																
389	1390	<input type="checkbox"/>																
390	1391	<input type="checkbox"/>																
391	1392	<input type="checkbox"/>																
392	1393	<input type="checkbox"/>																
393	1394	<input type="checkbox"/>																
394	1395	<input type="checkbox"/>																
395	1396	<input type="checkbox"/>																
396	1397	<input type="checkbox"/>																
397	1398	<input type="checkbox"/>																
398	1399	<input type="checkbox"/>																
399	1400	<input type="checkbox"/>																
400	1401	<input type="checkbox"/>																
401	1402	<input type="checkbox"/>																
402	1403	<input type="checkbox"/>																
403	1404	<input type="checkbox"/>																
404	1405	<input type="checkbox"/>																
405	1406	<input type="checkbox"/>																
406	1407	<input type="checkbox"/>																
407	1408	<input type="checkbox"/>																
408	1409	<input type="checkbox"/>																
409	1410	<input type="checkbox"/>																
410	1411	<input type="checkbox"/>																
411	1412	<input type="checkbox"/>																
412	1413	<input type="checkbox"/>																

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413	1414	<input type="checkbox"/>																
414	1415	<input type="checkbox"/>																
415	1416	<input type="checkbox"/>																
416	1417	<input type="checkbox"/>																
417	1418	<input type="checkbox"/>																
418	1419	<input type="checkbox"/>																
419	1420	<input type="checkbox"/>																
420	1421	<input type="checkbox"/>																
421	1422	<input type="checkbox"/>																
422	1423	<input type="checkbox"/>																
423	1424	<input type="checkbox"/>																
424	1425	<input type="checkbox"/>																
425	1426	<input type="checkbox"/>																
426	1427	<input type="checkbox"/>																
427	1428	<input type="checkbox"/>																
428	1429	<input type="checkbox"/>																
429	1430	<input type="checkbox"/>																
430	1431	<input type="checkbox"/>																
431	1432	<input type="checkbox"/>																
432	1433	<input type="checkbox"/>																
433	1434	<input type="checkbox"/>																
434	1435	<input type="checkbox"/>																
435	1436	<input type="checkbox"/>																
436	1437	<input type="checkbox"/>																
437	1438	<input type="checkbox"/>																
438	1439	<input type="checkbox"/>																
439	1440	<input type="checkbox"/>																
440	1441	<input type="checkbox"/>																
441	1442	<input type="checkbox"/>																
442	1443	<input type="checkbox"/>																

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
443	1444	<input type="checkbox"/>																
444	1445	<input type="checkbox"/>																
445	1446	<input type="checkbox"/>																
446	1447	<input type="checkbox"/>																
447	1448	<input type="checkbox"/>																
448	1449	<input type="checkbox"/>																
449	1450	<input type="checkbox"/>																
450	1451	<input type="checkbox"/>																
451	1452	<input type="checkbox"/>																
452	1453	<input type="checkbox"/>																
453	1454	<input type="checkbox"/>																
454	1455	<input type="checkbox"/>																
455	1456	<input type="checkbox"/>																
456	1457	<input type="checkbox"/>																
457	1458	<input type="checkbox"/>																
458	1459	<input type="checkbox"/>																
459	1460	<input type="checkbox"/>																
460	1461	<input type="checkbox"/>																
461	1462	<input type="checkbox"/>																
462	1463	<input type="checkbox"/>																
463	1464	<input type="checkbox"/>																
464	1465	<input type="checkbox"/>																
465	1466	<input type="checkbox"/>																
466	1467	<input type="checkbox"/>																
467	1468	<input type="checkbox"/>																
468	1469	<input type="checkbox"/>																
469	1470	<input type="checkbox"/>																
470	1471	<input type="checkbox"/>																
471	1472	<input type="checkbox"/>																
472	1473	<input type="checkbox"/>																

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
473	1474	<input type="checkbox"/>																
474	1475	<input type="checkbox"/>																
475	1476	<input type="checkbox"/>																
476	1477	<input type="checkbox"/>																
477	1478	<input type="checkbox"/>																
478	1479	<input type="checkbox"/>																
479	1480	<input type="checkbox"/>																
480	1481	<input type="checkbox"/>																
481	1482	<input type="checkbox"/>																
482	1483	<input type="checkbox"/>																
483	1484	<input type="checkbox"/>																
484	1485	<input type="checkbox"/>																
485	1486	<input type="checkbox"/>																
486	1487	<input type="checkbox"/>																
487	1488	<input type="checkbox"/>																
488	1489	<input type="checkbox"/>																
489	1490	<input type="checkbox"/>																
490	1491	<input type="checkbox"/>																
491	1492	<input type="checkbox"/>																
492	1493	<input type="checkbox"/>																
493	1494	<input type="checkbox"/>																
494	1495	<input type="checkbox"/>																
495	1496	<input type="checkbox"/>																
496	1497	<input type="checkbox"/>																
497	1498	<input type="checkbox"/>																
498	1499	<input type="checkbox"/>																
499	1500	<input type="checkbox"/>																
500	1501	<input type="checkbox"/>																
501	1502	<input type="checkbox"/>																
502	1503	<input type="checkbox"/>																

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
503	1504	<input type="checkbox"/>																
504	1505	<input type="checkbox"/>																
505	1506	<input type="checkbox"/>																
506	1507	<input type="checkbox"/>																
507	1508	<input type="checkbox"/>																
508	1509	<input type="checkbox"/>																
509	1510	<input type="checkbox"/>																
510	1511	<input type="checkbox"/>																
511	1512	<input type="checkbox"/>																
512	1513	<input type="checkbox"/>																
513	1514	<input type="checkbox"/>																
514	1515	<input type="checkbox"/>																
515	1516	<input type="checkbox"/>																
516	1517	<input type="checkbox"/>																
517	1518	<input type="checkbox"/>																
518	1519	<input type="checkbox"/>																
519	1520	<input type="checkbox"/>																
520	1521	<input type="checkbox"/>																
521	1522	<input type="checkbox"/>																
522	1523	<input type="checkbox"/>																
523	1524	<input type="checkbox"/>																
524	1525	<input type="checkbox"/>																
525	1526	<input type="checkbox"/>																
526	1527	<input type="checkbox"/>																
527	1528	<input type="checkbox"/>																
528	1529	<input type="checkbox"/>																
529	1530	<input type="checkbox"/>																
530	1531	<input type="checkbox"/>																
531	1532	<input type="checkbox"/>																
532	1533	<input type="checkbox"/>																

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
533	1534	<input type="checkbox"/>																
534	1535	<input type="checkbox"/>																
535	1536	<input type="checkbox"/>																
536	1537	<input type="checkbox"/>																
537	1538	<input type="checkbox"/>																
538	1539	<input type="checkbox"/>																
539	1540	<input type="checkbox"/>																
540	1541	<input type="checkbox"/>																
541	1542	<input type="checkbox"/>																
542	1543	<input type="checkbox"/>																
543	1544	<input type="checkbox"/>																
544	1545	<input type="checkbox"/>																
545	1546	<input type="checkbox"/>																
546	1547	<input type="checkbox"/>																
547	1548	<input type="checkbox"/>																
548	1549	<input type="checkbox"/>																
549	1550	<input type="checkbox"/>																
550	1551	<input type="checkbox"/>																
551	1552	<input type="checkbox"/>																
552	1553	<input type="checkbox"/>																
553	1554	<input type="checkbox"/>																
554	1555	<input type="checkbox"/>																
555	1556	<input type="checkbox"/>																
556	1557	<input type="checkbox"/>																
557	1558	<input type="checkbox"/>																
558	1559	<input type="checkbox"/>																
559	1560	<input type="checkbox"/>																
560	1561	<input type="checkbox"/>																
561	1562	<input type="checkbox"/>																
562	1563	<input type="checkbox"/>																

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
563	1564	<input type="checkbox"/>																
564	1565	<input type="checkbox"/>																
565	1566	<input type="checkbox"/>																
566	1567	<input type="checkbox"/>																
567	1568	<input type="checkbox"/>																
568	1569	<input type="checkbox"/>																
569	1570	<input type="checkbox"/>																
570	1571	<input type="checkbox"/>																
571	1572	<input type="checkbox"/>																
572	1573	<input type="checkbox"/>																
573	1574	<input type="checkbox"/>																
574	1575	<input type="checkbox"/>																
575	1576	<input type="checkbox"/>																
576	1577	<input type="checkbox"/>																
577	1578	<input type="checkbox"/>																
578	1579	<input type="checkbox"/>																
579	1580	<input type="checkbox"/>																
580	1581	<input type="checkbox"/>																
581	1582	<input type="checkbox"/>																
582	1583	<input type="checkbox"/>																
583	1584	<input type="checkbox"/>																
584	1585	<input type="checkbox"/>																
585	1586	<input type="checkbox"/>																
586	1587	<input type="checkbox"/>																
587	1588	<input type="checkbox"/>																
588	1589	<input type="checkbox"/>																
589	1590	<input type="checkbox"/>																
590	1591	<input type="checkbox"/>																
591	1592	<input type="checkbox"/>																
592	1593	<input type="checkbox"/>																

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
593	1594	<input type="checkbox"/>																
594	1595	<input type="checkbox"/>																
595	1596	<input type="checkbox"/>																
596	1597	<input type="checkbox"/>																
597	1598	<input type="checkbox"/>																
598	1599	<input type="checkbox"/>																
599	1600	<input type="checkbox"/>																
600	1601	<input type="checkbox"/>																
601	1602	<input type="checkbox"/>																
602	1603	<input type="checkbox"/>																
603	1604	<input type="checkbox"/>																
604	1605	<input type="checkbox"/>																
605	1606	<input type="checkbox"/>																
606	1607	<input type="checkbox"/>																
607	1608	<input type="checkbox"/>																
608	1609	<input type="checkbox"/>																
609	1610	<input type="checkbox"/>																
610	1611	<input type="checkbox"/>																
611	1612	<input type="checkbox"/>																
612	1613	<input type="checkbox"/>																
613	1614	<input type="checkbox"/>																
614	1615	<input type="checkbox"/>																
615	1616	<input type="checkbox"/>																
616	1617	<input type="checkbox"/>																
617	1618	<input type="checkbox"/>																
618	1619	<input type="checkbox"/>																
619	1620	<input type="checkbox"/>																
620	1621	<input type="checkbox"/>																
621	1622	<input type="checkbox"/>																
622	1623	<input type="checkbox"/>																

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
623	1624	<input type="checkbox"/>																
624	1625	<input type="checkbox"/>																
625	1626	<input type="checkbox"/>																
626	1627	<input type="checkbox"/>																
627	1628	<input type="checkbox"/>																
628	1629	<input type="checkbox"/>																
629	1630	<input type="checkbox"/>																
630	1631	<input type="checkbox"/>																
631	1632	<input type="checkbox"/>																
632	1633	<input type="checkbox"/>																
633	1634	<input type="checkbox"/>																
634	1635	<input type="checkbox"/>																
635	1636	<input type="checkbox"/>																
636	1637	<input type="checkbox"/>																
637	1638	<input type="checkbox"/>																
638	1639	<input type="checkbox"/>																
639	1640	<input type="checkbox"/>																
640	1641	<input type="checkbox"/>																
641	1642	<input type="checkbox"/>																
642	1643	<input type="checkbox"/>																
643	1644	<input type="checkbox"/>																
644	1645	<input type="checkbox"/>																
645	1646	<input type="checkbox"/>																
646	1647	<input type="checkbox"/>																
647	1648	<input type="checkbox"/>																
648	1649	<input type="checkbox"/>																
649	1650	<input type="checkbox"/>																
650	1651	<input type="checkbox"/>																
651	1652	<input type="checkbox"/>																
652	1653	<input type="checkbox"/>																

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
653	1654	<input type="checkbox"/>																
654	1655	<input type="checkbox"/>																
655	1656	<input type="checkbox"/>																
656	1657	<input type="checkbox"/>																
657	1658	<input type="checkbox"/>																
658	1659	<input type="checkbox"/>																
659	1660	<input type="checkbox"/>																
660	1661	<input type="checkbox"/>																
661	1662	<input type="checkbox"/>																
662	1663	<input type="checkbox"/>																
663	1664	<input type="checkbox"/>																
664	1665	<input type="checkbox"/>																
665	1666	<input type="checkbox"/>																
666	1667	<input type="checkbox"/>																
667	1668	<input type="checkbox"/>																
668	1669	<input type="checkbox"/>																
669	1670	<input type="checkbox"/>																
670	1671	<input type="checkbox"/>																
671	1672	<input type="checkbox"/>																
672	1673	<input type="checkbox"/>																
673	1674	<input type="checkbox"/>																
674	1675	<input type="checkbox"/>																
675	1676	<input type="checkbox"/>																
676	1677	<input type="checkbox"/>																
677	1678	<input type="checkbox"/>																
678	1679	<input type="checkbox"/>																
679	1680	<input type="checkbox"/>																
680	1681	<input type="checkbox"/>																
681	1682	<input type="checkbox"/>																
682	1683	<input type="checkbox"/>																

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
683	1684	<input type="checkbox"/>																
684	1685	<input type="checkbox"/>																
685	1686	<input type="checkbox"/>																
686	1687	<input type="checkbox"/>																
687	1688	<input type="checkbox"/>																
688	1689	<input type="checkbox"/>																
689	1690	<input type="checkbox"/>																
690	1691	<input type="checkbox"/>																
691	1692	<input type="checkbox"/>																
692	1693	<input type="checkbox"/>																
693	1694	<input type="checkbox"/>																
694	1695	<input type="checkbox"/>																
695	1696	<input type="checkbox"/>																
696	1697	<input type="checkbox"/>																
697	1698	<input type="checkbox"/>																
698	1699	<input type="checkbox"/>																
699	1700	<input type="checkbox"/>																
700	1701	<input type="checkbox"/>																
701	1702	<input type="checkbox"/>																
702	1703	<input type="checkbox"/>																
703	1704	<input type="checkbox"/>																
704	1705	<input type="checkbox"/>																
705	1706	<input type="checkbox"/>																
706	1707	<input type="checkbox"/>																
707	1708	<input type="checkbox"/>																
708	1709	<input type="checkbox"/>																
709	1710	<input type="checkbox"/>																
710	1711	<input type="checkbox"/>																
711	1712	<input type="checkbox"/>																
712	1713	<input type="checkbox"/>																

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
713	1714	<input type="checkbox"/>																
714	1715	<input type="checkbox"/>																
715	1716	<input type="checkbox"/>																
716	1717	<input type="checkbox"/>																
717	1718	<input type="checkbox"/>																
718	1719	<input type="checkbox"/>																
719	1720	<input type="checkbox"/>																
720	1721	<input type="checkbox"/>																
721	1722	<input type="checkbox"/>																
722	1723	<input type="checkbox"/>																
723	1724	<input type="checkbox"/>																
724	1725	<input type="checkbox"/>																
725	1726	<input type="checkbox"/>																
726	1727	<input type="checkbox"/>																
727	1728	<input type="checkbox"/>																
728	1729	<input type="checkbox"/>																
729	1730	<input type="checkbox"/>																
730	1731	<input type="checkbox"/>																
731	1732	<input type="checkbox"/>																
732	1733	<input type="checkbox"/>																
733	1734	<input type="checkbox"/>																
734	1735	<input type="checkbox"/>																
735	1736	<input type="checkbox"/>																
736	1737	<input type="checkbox"/>																
737	1738	<input type="checkbox"/>																
738	1739	<input type="checkbox"/>																
739	1740	<input type="checkbox"/>																
740	1741	<input type="checkbox"/>																
741	1742	<input type="checkbox"/>																
742	1743	<input type="checkbox"/>																

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
743	1744	<input type="checkbox"/>																
744	1745	<input type="checkbox"/>																
745	1746	<input type="checkbox"/>																
746	1747	<input type="checkbox"/>																
747	1748	<input type="checkbox"/>																
748	1749	<input type="checkbox"/>																
749	1750	<input type="checkbox"/>																
750	1751	<input type="checkbox"/>																
751	1752	<input type="checkbox"/>																
752	1753	<input type="checkbox"/>																
753	1754	<input type="checkbox"/>																
754	1755	<input type="checkbox"/>																
755	1756	<input type="checkbox"/>																
756	1757	<input type="checkbox"/>																
757	1758	<input type="checkbox"/>																
758	1759	<input type="checkbox"/>																
759	1760	<input type="checkbox"/>																
760	1761	<input type="checkbox"/>																
761	1762	<input type="checkbox"/>																
762	1763	<input type="checkbox"/>																
763	1764	<input type="checkbox"/>																
764	1765	<input type="checkbox"/>																
765	1766	<input type="checkbox"/>																
766	1767	<input type="checkbox"/>																
767	1768	<input type="checkbox"/>																
768	1769	<input type="checkbox"/>																
769	1770	<input type="checkbox"/>																
770	1771	<input type="checkbox"/>																
771	1772	<input type="checkbox"/>																
772	1773	<input type="checkbox"/>																

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	
773	1774	<input type="checkbox"/>																	
774	1775	<input type="checkbox"/>																	
775	1776	<input type="checkbox"/>																	
776	1777	<input type="checkbox"/>																	
777	1778	<input type="checkbox"/>																	
778	1779	<input type="checkbox"/>																	
779	1780	<input type="checkbox"/>																	
780	1781	<input type="checkbox"/>																	
781	1782	<input type="checkbox"/>																	
782	1783	<input type="checkbox"/>																	
783	1784	<input type="checkbox"/>																	
784	1785	<input type="checkbox"/>																	
785	1786	<input type="checkbox"/>																	
786	1787	<input type="checkbox"/>																	
787	1788	<input type="checkbox"/>																	
788	1789	<input type="checkbox"/>																	
789	1790	<input type="checkbox"/>																	
790	1791	<input type="checkbox"/>																	
791	1792	<input type="checkbox"/>																	
792	1793	<input type="checkbox"/>																	
793	1794	<input type="checkbox"/>																	
794	1795	<input type="checkbox"/>																	
795	1796	<input type="checkbox"/>																	
796	1797	<input type="checkbox"/>																	
797	1798	<input type="checkbox"/>																	
798	1799	<input type="checkbox"/>																	
799	1800	<input type="checkbox"/>																	
800	1801	<input type="checkbox"/>																	
801	1802	<input type="checkbox"/>																	
802	1803	<input type="checkbox"/>																	

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	
803	1804	<input type="checkbox"/>																	
804	1805	<input type="checkbox"/>																	
805	1806	<input type="checkbox"/>																	
806	1807	<input type="checkbox"/>																	
807	1808	<input type="checkbox"/>																	
808	1809	<input type="checkbox"/>																	
809	1810	<input type="checkbox"/>																	
810	1811	<input type="checkbox"/>																	
811	1812	<input type="checkbox"/>																	
812	1813	<input type="checkbox"/>																	
813	1814	<input type="checkbox"/>																	
814	1815	<input type="checkbox"/>																	
815	1816	<input type="checkbox"/>																	
816	1817	<input type="checkbox"/>																	
817	1818	<input type="checkbox"/>																	
818	1819	<input type="checkbox"/>																	
819	1820	<input type="checkbox"/>																	
820	1821	<input type="checkbox"/>																	
821	1822	<input type="checkbox"/>																	
822	1823	<input type="checkbox"/>																	
823	1824	<input type="checkbox"/>																	
824	1825	<input type="checkbox"/>																	
825	1826	<input type="checkbox"/>																	
826	1827	<input type="checkbox"/>																	
827	1828	<input type="checkbox"/>																	
828	1829	<input type="checkbox"/>																	
829	1830	<input type="checkbox"/>																	
830	1831	<input type="checkbox"/>																	
831	1832	<input type="checkbox"/>																	
832	1833	<input type="checkbox"/>																	

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
833	1834	<input type="checkbox"/>																
834	1835	<input type="checkbox"/>																
835	1836	<input type="checkbox"/>																
836	1837	<input type="checkbox"/>																
837	1838	<input type="checkbox"/>																
838	1839	<input type="checkbox"/>																
839	1840	<input type="checkbox"/>																
840	1841	<input type="checkbox"/>																
841	1842	<input type="checkbox"/>																
842	1843	<input type="checkbox"/>																
843	1844	<input type="checkbox"/>																
844	1845	<input type="checkbox"/>																
845	1846	<input type="checkbox"/>																
846	1847	<input type="checkbox"/>																
847	1848	<input type="checkbox"/>																
848	1849	<input type="checkbox"/>																
849	1850	<input type="checkbox"/>																
850	1851	<input type="checkbox"/>																
851	1852	<input type="checkbox"/>																
852	1853	<input type="checkbox"/>																
853	1854	<input type="checkbox"/>																
854	1855	<input type="checkbox"/>																
855	1856	<input type="checkbox"/>																
856	1857	<input type="checkbox"/>																
857	1858	<input type="checkbox"/>																
858	1859	<input type="checkbox"/>																
859	1860	<input type="checkbox"/>																
860	1861	<input type="checkbox"/>																
861	1862	<input type="checkbox"/>																
862	1863	<input type="checkbox"/>																

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
863	1864	<input type="checkbox"/>																
864	1865	<input type="checkbox"/>																
865	1866	<input type="checkbox"/>																
866	1867	<input type="checkbox"/>																
867	1868	<input type="checkbox"/>																
868	1869	<input type="checkbox"/>																
869	1870	<input type="checkbox"/>																
870	1871	<input type="checkbox"/>																
871	1872	<input type="checkbox"/>																
872	1873	<input type="checkbox"/>																
873	1874	<input type="checkbox"/>																
874	1875	<input type="checkbox"/>																
875	1876	<input type="checkbox"/>																
876	1877	<input type="checkbox"/>																
877	1878	<input type="checkbox"/>																
878	1879	<input type="checkbox"/>																
879	1880	<input type="checkbox"/>																
880	1881	<input type="checkbox"/>																
881	1882	<input type="checkbox"/>																
882	1883	<input type="checkbox"/>																
883	1884	<input type="checkbox"/>																
884	1885	<input type="checkbox"/>																
885	1886	<input type="checkbox"/>																
886	1887	<input type="checkbox"/>																
887	1888	<input type="checkbox"/>																
888	1889	<input type="checkbox"/>																
889	1890	<input type="checkbox"/>																
890	1891	<input type="checkbox"/>																
891	1892	<input type="checkbox"/>																
892	1893	<input type="checkbox"/>																

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
893	1894	<input type="checkbox"/>																
894	1895	<input type="checkbox"/>																
895	1896	<input type="checkbox"/>																
896	1897	<input type="checkbox"/>																
897	1898	<input type="checkbox"/>																
898	1899	<input type="checkbox"/>																
899	1900	<input type="checkbox"/>																
900	1901	<input type="checkbox"/>																
901	1902	<input type="checkbox"/>																
902	1903	<input type="checkbox"/>																
903	1904	<input type="checkbox"/>																
904	1905	<input type="checkbox"/>																
905	1906	<input type="checkbox"/>																
906	1907	<input type="checkbox"/>																
907	1908	<input type="checkbox"/>																
908	1909	<input type="checkbox"/>																
909	1910	<input type="checkbox"/>																
910	1911	<input type="checkbox"/>																
911	1912	<input type="checkbox"/>																
912	1913	<input type="checkbox"/>																
913	1914	<input type="checkbox"/>																
914	1915	<input type="checkbox"/>																
915	1916	<input type="checkbox"/>																
916	1917	<input type="checkbox"/>																
917	1918	<input type="checkbox"/>																
918	1919	<input type="checkbox"/>																
919	1920	<input type="checkbox"/>																
920	1921	<input type="checkbox"/>																
921	1922	<input type="checkbox"/>																
922	1923	<input type="checkbox"/>																

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	
923	1924	<input type="checkbox"/>																	
924	1925	<input type="checkbox"/>																	
925	1926	<input type="checkbox"/>																	
926	1927	<input type="checkbox"/>																	
927	1928	<input type="checkbox"/>																	
928	1929	<input type="checkbox"/>																	
929	1930	<input type="checkbox"/>																	
930	1931	<input type="checkbox"/>																	
931	1932	<input type="checkbox"/>																	
932	1933	<input type="checkbox"/>																	
933	1934	<input type="checkbox"/>																	
934	1935	<input type="checkbox"/>																	
935	1936	<input type="checkbox"/>																	
936	1937	<input type="checkbox"/>																	
937	1938	<input type="checkbox"/>																	
938	1939	<input type="checkbox"/>																	
939	1940	<input type="checkbox"/>																	
940	1941	<input type="checkbox"/>																	
941	1942	<input type="checkbox"/>																	
942	1943	<input type="checkbox"/>																	
943	1944	<input type="checkbox"/>																	
944	1945	<input type="checkbox"/>																	
945	1946	<input type="checkbox"/>																	
946	1947	<input type="checkbox"/>																	
947	1948	<input type="checkbox"/>																	
948	1949	<input type="checkbox"/>																	
949	1950	<input type="checkbox"/>																	
950	1951	<input type="checkbox"/>																	
951	1952	<input type="checkbox"/>																	
952	1953	<input type="checkbox"/>																	

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
953	1954	<input type="checkbox"/>																
954	1955	<input type="checkbox"/>																
955	1956	<input type="checkbox"/>																
956	1957	<input type="checkbox"/>																
957	1958	<input type="checkbox"/>																
958	1959	<input type="checkbox"/>																
959	1960	<input type="checkbox"/>																
960	1961	<input type="checkbox"/>																
961	1962	<input type="checkbox"/>																
962	1963	<input type="checkbox"/>																
963	1964	<input type="checkbox"/>																
964	1965	<input type="checkbox"/>																
965	1966	<input type="checkbox"/>																
966	1967	<input type="checkbox"/>																
967	1968	<input type="checkbox"/>																
968	1969	<input type="checkbox"/>																
969	1970	<input type="checkbox"/>																
970	1971	<input type="checkbox"/>																
971	1972	<input type="checkbox"/>																
972	1973	<input type="checkbox"/>																
973	1974	<input type="checkbox"/>																
974	1975	<input type="checkbox"/>																
975	1976	<input type="checkbox"/>																
976	1977	<input type="checkbox"/>																
977	1978	<input type="checkbox"/>																
978	1979	<input type="checkbox"/>																
979	1980	<input type="checkbox"/>																
980	1981	<input type="checkbox"/>																
981	1982	<input type="checkbox"/>																
982	1983	<input type="checkbox"/>																

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
983	1984	<input type="checkbox"/>																
984	1985	<input type="checkbox"/>																
985	1986	<input type="checkbox"/>																
986	1987	<input type="checkbox"/>																
987	1988	<input type="checkbox"/>																
988	1989	<input type="checkbox"/>																
989	1990	<input type="checkbox"/>																
990	1991	<input type="checkbox"/>																
991	1992	<input type="checkbox"/>																
992	1993	<input type="checkbox"/>																
993	1994	<input type="checkbox"/>																
994	1995	<input type="checkbox"/>																
995	1996	<input type="checkbox"/>																
996	1997	<input type="checkbox"/>																
997	1998	<input type="checkbox"/>																
998	1999	<input type="checkbox"/>																
999	2000	<input type="checkbox"/>																



Comments

☰ Row 1: 1001

Meenakshi Goud (meenakshi@modiproperties.com) | September 15, 2024 11:07 PM
on hold

Meenakshi Goud (meenakshi@modiproperties.com) | August 7, 2024 2:30 AM
on hold

Srinivas Nirati (srinivas.n@modiproperties.com) | June 24, 2024 11:08 PM
D Block lift work in progress Handover date is 6/72024. work delayed due to Ask Genuine person has not sent manpower.

☰ Row 2: 1002

Meenakshi Goud (meenakshi@modiproperties.com) | September 15, 2024 11:07 PM
on hold

☰ Row 3: 1003

Meenakshi Goud (meenakshi@modiproperties.com) | September 15, 2024 11:07 PM
on hold

Meenakshi Goud (meenakshi@modiproperties.com) | August 31, 2024 2:19 AM
Hold by MD sir and site not yet ready

Meenakshi Goud (meenakshi@modiproperties.com) | August 28, 2024 1:28 AM
Hold by MD sir

☰ Row 5: 1005

Meenakshi Goud (meenakshi@modiproperties.com) | August 7, 2024 2:31 AM
Handover

Meenakshi Goud (meenakshi@modiproperties.com) | June 24, 2024 9:47 PM

update the status of work @srinivas.n@modiproperties.com

☰ **Row 7: 1007**

Meenakshi Goud (meenakshi@modiproperties.com) | September 19, 2024 12:36 AM

work in progress-expected handover date:20-11-24

Meenakshi Goud (meenakshi@modiproperties.com) | August 7, 2024 2:31 AM

Work in progress

Meenakshi Goud (meenakshi@modiproperties.com) | June 25, 2024 12:28 AM

Kindly Update the remarks of This lift @srinivas.n@modiproperties.com and attach photographs

Srinivas Nirati (srinivas.n@modiproperties.com) | June 25, 2024 3:10 AM

F block by 29/06/2024.

Srinivas Nirati (srinivas.n@modiproperties.com) | June 25, 2024 3:11 AM

D block by 06/07/2024, work under progress

Meenakshi Goud (meenakshi@modiproperties.com) | June 24, 2024 9:46 PM

After completion of D&F block they will start this-C&G

Meenakshi Goud (meenakshi@modiproperties.com) | June 20, 2024 1:23 AM

After completion of D&F block they will start this-C&G

☰ **Row 8: 1008**

Meenakshi Goud (meenakshi@modiproperties.com) | June 20, 2024 1:22 AM

Site not ready

☰ **Row 11: 1011**

Meenakshi Goud (meenakshi@modiproperties.com) | September 19, 2024 12:35 AM

site not ready

 **Row 12: 1012**

Meenakshi Goud (meenakshi@modiproperties.com) | September 24, 2024 1:32 AM

site not ready

Meenakshi Goud (meenakshi@modiproperties.com) | August 21, 2024 11:29 PM

site not ready



Sheet comment

Srinivas Nirati (srinivas.n@modiproperties.com) | June 24, 2024 10:56 PM

F Block lift work in progress By 28-06-2024 work will be completed and will Handover on 29-06-2024