

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 compar ison 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	!	✓	Completd	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	!	□	work under progress	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	!	✓	compieted	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	—	✓	Completed	1. For installation/ot her	20240524022	20240523049	RCC	Chemical stores elevation	Yes	NA	No	No	No	NA	NA	Yes	Comple ted	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	—	✓	compieted	1. For installation/ot her	20240522001	20240522001	Atrium roof	Dpi Atrium roof- Polycarbonate Shah-Decors	No	NA	No	No	No	NA	NA	Yes	Comple ted	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	!	☐	Work under progress	1. For installation/other			Promotion	Signage	Yes	NA	No	No	No	NA	NA	No	Under progress	Yes
24	1024	!	✓	installation done	1. For installation/other	20240608029	20240608021	HVAC	Air separator for HVAC	NA	NA	No	No	No	Yes	NA	Yes	Commissioned	Yes
25	1025	—	✓	Completed	1. For installation/other	i. 20240909011 ii. 20240902005	i. 20240909006 ii. 20240902007	Plants	Landscaping plants	Yes	NA	No	No	No	NA	NA	Yes	Completed	Yes
26	1026	!	✓	Material Received work completed	1. For installation/other	20240508028	20240508014	Electrical	Tube lights for basement & silt floor 20W	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	3. For PO			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-Canopy 12 lights pending	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	Yes	Under progress	Yes
33	1033	—	✓	Completed	1. For installation/other	i. 20240718028 ii. 20240718029 iii. 20240718030	i. 20240718020 ii. 20240718021 iii. 20240718022	Windows	Lobby windows	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	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 36W	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 work under progress	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	↓	✓	Received	1. For installation/ot her	20240625069	20240625048	Equipment	Cafeteria Equipment	No	NA	Yes	Yes	Yes	NA	NA	Yes	Not starte d	Yes
43	1043	!	✓	Received	1. For installation/ot her	20240713008	20240713006	SACP	CP & Sanitary material	Yes	NA	NA	NA	NA	NA	NA	Yes	Not starte d	Yes
44	1044	!	✓	Received	1. For installation/ot her	20240715002	20240713006	SACP	CP & Sanitary material	Yes	NA	NA	NA	NA	NA	NA	Yes	Not starte d	Yes
45	1045	!	□	Site ready-supplier arranging for material	2. Follow-up for delivery	20240629023	20240628025	DOOR	Atrium glass door-sensor	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 completed	1. For installation/ot her	20240718003	20240718003	HVAC	Air and vacuum W0	No	NA	No	No	Yes	NA	NA	Yes	Comple ted	Yes
49	1049	!	□	Work under progress	1. For installation/ot her	20240506028	20240506021	EQPT	Rosh Elevators Pvt Ltd	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progre ss	Yes
50	1050	!	□	Work under progress	1. For installation/ot her	20240821025	20240821017	Hardware	Fixed glass above glass sliding door work	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progre ss	Yes
51	1051	!	□	95% work completed	1. For installation/ot her	20240824042	20240824021	Peripherals	CCTV Cameras	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progre ss	Yes
52	1052	!	□	Delivered Installation pending	1. For installation/ot her	20240910039	20240910033	STP	Sludge Handling Unit	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progre ss	Yes
53	1053	!	✓	Delivered Installation pending	1. For installation/ot her	20240910038	20240910021	Plumbing	Grease Trap	Yes	No	No	Yes	Yes	NA	NA	Yes	Not starte d	Yes
54	1054	!	✓	Material received	1. For installation/ot her	20240909025	20240909023	Plumbing	Waterlevel Indicator	Yes	No	No	No	No	NA	NA	Yes	Not starte d	Yes
55	1055	!	□	Delivery will be 17-10-24	2. Follow-up for delivery	20240906032	20240906021	Plumbing	Air compressor Pump--2HP	Yes	No	No	No	No	NA	NA	No	Not starte d	No

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56	1056	!	✓	Delivered	1. For installation/ot her	20240904046	20240904029	Doors	-Ceiling Access Trap Door- white colour	Yes	No	No	Yes	Yes	NA	NA	Yes	Not starte d	Yes
57	1057	—	✓	completed	1. For installation/ot her	20240902034	20240902021	Plumbing	-Water Meter	Yes	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
58	1058	—	□	Part delivered	1. For installation/ot her	20240824040	20240824024	Miscellaneous	Cassette AC—3 Ton	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progre ss	Yes
59	1060	—	✓	Deliverd	2. Follow up for delivery	20241003041	20241003033	HVAC	HVAC BTU Meter	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
60	1061	—	✓	Deliverd	2. Follow up for delivery	20240926006	20240926007	HVAC	HVAC BTU Meter	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
61	1062	—	✓	Deliverd	2. Follow up for delivery	20240926005	20240926007	HVAC	HVAC BTU Meter	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
62	1063	—	✓	Deliverd	2. Follow up for delivery	20241004020	20241004004	Fire & Safety	Single loop addressable panel	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
63	1064	!	□	Delivery on 30-10-24	2. Follow-up for delivery	20241011004	20241011003	Equipment	Grab bars-SS-1200mm	NA	No	No	Yes	Yes	NA	NA	No	Not starte d	No
64	1065	!	□	Delivery on 30-10-24	2. Follow-up for delivery	20241011003	20241011002	Equipment	Grab bars-SS-1200mm	NA	No	No	Yes	Yes	NA	NA	No	Not starte d	No
65	1066	—	✓	Work completed	1. For installation/ot her	20241009009	20241009010	Equipment	Trap door installation charges	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
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297	1298		☐																
298	1299		☐																
299	1300		☐																

	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
300	1301		☐																
301	1302		☐																
302	1303		☐																
303	1304		☐																
304	1305		☐																
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328	1329		☐																
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	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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332	1333		☐																
333	1334		☐																
334	1335		☐																
335	1336		☐																
336	1337		☐																
337	1338		☐																
338	1339		☐																
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358	1359		☐																
359	1360		☐																
360	1361		☐																
361	1362		☐																

	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
362	1363		☐																
363	1364		☐																
364	1365		☐																
365	1366		☐																
366	1367		☐																
367	1368		☐																
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369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
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390	1391		☐																
391	1392		☐																
392	1393		☐																

	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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394	1395		☐																
395	1396		☐																
396	1397		☐																
397	1398		☐																
398	1399		☐																
399	1400		☐																
400	1401		☐																
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418	1419		☐																
419	1420		☐																
420	1421		☐																
421	1422		☐																
422	1423		☐																
423	1424		☐																

	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
424	1425		☐																
425	1426		☐																
426	1427		☐																
427	1428		☐																
428	1429		☐																
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453	1454		☐																
454	1455		☐																

	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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456	1457		☐																
457	1458		☐																
458	1459		☐																
459	1460		☐																
460	1461		☐																
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464	1465		☐																
465	1466		☐																
466	1467		☐																
467	1468		☐																
468	1469		☐																
469	1470		☐																
470	1471		☐																
471	1472		☐																
472	1473		☐																
473	1474		☐																
474	1475		☐																
475	1476		☐																
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480	1481		☐																
481	1482		☐																
482	1483		☐																
483	1484		☐																
484	1485		☐																
485	1486		☐																

	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
486	1487		☐																
487	1488		☐																
488	1489		☐																
489	1490		☐																
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499	1500		☐																
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514	1515		☐																
515	1516		☐																
516	1517		☐																

	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
517	1518		☐																
518	1519		☐																
519	1520		☐																
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542	1543		☐																
543	1544		☐																
544	1545		☐																
545	1546		☐																
546	1547		☐																
547	1548		☐																

	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
548	1549		☐																
549	1550		☐																
550	1551		☐																
551	1552		☐																
552	1553		☐																
553	1554		☐																
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561	1562		☐																
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577	1578		☐																
578	1579		☐																

	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
579	1580		☐																
580	1581		☐																
581	1582		☐																
582	1583		☐																
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599	1600		☐																
600	1601		☐																
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609	1610		☐																

	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
610	1611		☐																
611	1612		☐																
612	1613		☐																
613	1614		☐																
614	1615		☐																
615	1616		☐																
616	1617		☐																
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618	1619		☐																
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630	1631		☐																
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637	1638		☐																
638	1639		☐																
639	1640		☐																
640	1641		☐																

	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
641	1642		☐																
642	1643		☐																
643	1644		☐																
644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																
649	1650		☐																
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665	1666		☐																
666	1667		☐																
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																

	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
672	1673		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
676	1677		☐																
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697	1698		☐																
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																

	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
703	1704		☐																
704	1705		☐																
705	1706		☐																
706	1707		☐																
707	1708		☐																
708	1709		☐																
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717	1718		☐																
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725	1726		☐																
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728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																

	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
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
746	1747		☐																
747	1748		☐																
748	1749		☐																
749	1750		☐																
750	1751		☐																
751	1752		☐																
752	1753		☐																
753	1754		☐																
754	1755		☐																
755	1756		☐																
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761	1762		☐																
762	1763		☐																
763	1764		☐																
764	1765		☐																

	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
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
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770	1771		☐																
771	1772		☐																
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774	1775		☐																
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784	1785		☐																
785	1786		☐																
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794	1795		☐																
795	1796		☐																

	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
796	1797		☐																
797	1798		☐																
798	1799		☐																
799	1800		☐																
800	1801		☐																
801	1802		☐																
802	1803		☐																
803	1804		☐																
804	1805		☐																
805	1806		☐																
806	1807		☐																
807	1808		☐																
808	1809		☐																
809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																

	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
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
834	1835		☐																
835	1836		☐																
836	1837		☐																
837	1838		☐																
838	1839		☐																
839	1840		☐																
840	1841		☐																
841	1842		☐																
842	1843		☐																
843	1844		☐																
844	1845		☐																
845	1846		☐																
846	1847		☐																
847	1848		☐																
848	1849		☐																
849	1850		☐																
850	1851		☐																
851	1852		☐																
852	1853		☐																
853	1854		☐																
854	1855		☐																
855	1856		☐																
856	1857		☐																
857	1858		☐																

	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
858	1859		☐																
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																
864	1865		☐																
865	1866		☐																
866	1867		☐																
867	1868		☐																
868	1869		☐																
869	1870		☐																
870	1871		☐																
871	1872		☐																
872	1873		☐																
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		☐																

	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
889	1890		☐																
890	1891		☐																
891	1892		☐																
892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																
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		☐																

	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
920	1921		☐																
921	1922		☐																
922	1923		☐																
923	1924		☐																
924	1925		☐																
925	1926		☐																
926	1927		☐																
927	1928		☐																
928	1929		☐																
929	1930		☐																
930	1931		☐																
931	1932		☐																
932	1933		☐																
933	1934		☐																
934	1935		☐																
935	1936		☐																
936	1937		☐																
937	1938		☐																
938	1939		☐																
939	1940		☐																
940	1941		☐																
941	1942		☐																
942	1943		☐																
943	1944		☐																
944	1945		☐																
945	1946		☐																
946	1947		☐																
947	1948		☐																
948	1949		☐																
949	1950		☐																
950	1951		☐																

	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
951	1952		☐																
952	1953		☐																
953	1954		☐																
954	1955		☐																
955	1956		☐																
956	1957		☐																
957	1958		☐																
958	1959		☐																
959	1960		☐																
960	1961		☐																
961	1962		☐																
962	1963		☐																
963	1964		☐																
964	1965		☐																
965	1966		☐																
966	1967		☐																
967	1968		☐																
968	1969		☐																
969	1970		☐																
970	1971		☐																
971	1972		☐																
972	1973		☐																
973	1974		☐																
974	1975		☐																
975	1976		☐																
976	1977		☐																
977	1978		☐																
978	1979		☐																
979	1980		☐																
980	1981		☐																
981	1982		☐																

	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
982	1983		☐																
983	1984		☐																
984	1985		☐																
985	1986		☐																
986	1987		☐																
987	1988		☐																
988	1989		☐																
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																