

DP24 Equipment delivery status ...

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
1	1001	!	✓	Completed	1. For installation/other	20231228022	20231228016	Equipment	Lift	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
2	1002	!	✓	Completed	1. For installation/other	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
3	1003	—	✓	Completed	1. For installation/other	20240402012	20240402010	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
4	1004	!	✓	Completed	1. For installation/other	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Commissioned	Yes
5	1005	—	✓	Completed	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
6	1006	!	✓	Installation workdone	1. For installation/other	20240503051	20240503041	Peripherals	Video Door Phone	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
7	1007	—	✓	Completed	1. For installation/other	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
8	1008	!	✓	delivered MRN to be update	1. For installation/other	20240821013	20240821009	EQPT	Micro Oven&oven	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
9	1009	—	✓	Completed	1. For installation/other	20240917008	20240917003	Electrical	CCTV Cameras-Wi-Fi Misc	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
10		!	✓	Completed	1. For installation/other	20240617017	20240617010	misc	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
11	1015	!	✓	complete	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
12	1014	!	✓	completed	1. For installation/other	20240718047	20240718036	Consumables	RO Plant Misc	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
13	1013	—	✓	Completed	1. For installation/other	20240810016	20240810015	Furniture & fixtures	Chimny	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
14	1012	—	✓	Completed	1. For installation/other	20240810017	20240810015	Furniture & fixtures	HOB	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
15		—	✓	Delivered	1. For installation/other	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
16	1010	—	☐	Delivered	1. For installation/other	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Yes	Not started	Yes
17	1011	—	✓	Delivered	1. For installation/other	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
18		—	✓	Delivered	1. For installation/other	20240920038	20240920030	Furniture & fixtures	Washing Machine&SS Dish Wash Unit	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes

Sl. no.	Priorit y	Task comple ted	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
19		☐																
20		☐																
21		☐																
22		☐																
23		☐																
24		☐																
25		☐																
26		☐																
27		☐																
28		☐																
29		☐																
30		☐																
31		☐																
32		☐																
33		☐																
34		☐																
35		☐																
36		☐																
37		☐																
38		☐																
39		☐																
40		☐																
41		☐																
42		☐																
43		☐																
44		☐																
45		☐																
46		☐																
47		☐																
48		☐																

	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
49	1046		☐																
50	1047		☐																
51	1048		☐																
52	1049		☐																
53	1050		☐																
54	1051		☐																
55	1052		☐																
56	1053		☐																
57	1054		☐																
58	1055		☐																
59	1056		☐																
60	1057		☐																
61	1058		☐																
62	1060		☐																
63	1061		☐																
64	1062		☐																
65	1063		☐																
66	1064		☐																
67	1065		☐																
68	1066		☐																
69	1067		☐																
70	1068		☐																
71	1069		☐																
72	1070		☐																
73	1071		☐																
74	1072		☐																
75	1073		☐																
76	1074		☐																
77	1075		☐																
78	1076		☐																

Sl. no.	Priorit y	Task comple ted	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
79		☐																
80		☐																
81		☐																
82		☐																
83		☐																
84		☐																
85		☐																
86		☐																
87		☐																
88		☐																
89		☐																
90		☐																
91		☐																
92		☐																
93		☐																
94		☐																
95		☐																
96		☐																
97		☐																
98		☐																
99		☐																
100		☐																
101		☐																
102		☐																
103		☐																
104		☐																
105		☐																
106		☐																
107		☐																
108		☐																

	Sl. no.	Priorit y	Task comple ted	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
109	1107		☐																
110	1108		☐																
111	1109		☐																
112	1110		☐																
113	1111		☐																
114	1112		☐																
115	1113		☐																
116	1114		☐																
117	1115		☐																
118	1116		☐																
119	1117		☐																
120	1118		☐																
121	1119		☐																
122	1120		☐																
123	1121		☐																
124	1122		☐																
125	1123		☐																
126	1124		☐																
127	1125		☐																
128	1126		☐																
129	1127		☐																
130	1128		☐																
131	1129		☐																
132	1130		☐																
133	1131		☐																
134	1132		☐																
135	1133		☐																
136	1134		☐																
137	1135		☐																
138	1136		☐																

	Sl. no.	Priorit y	Task comple ted	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
139	1137		☐																
140	1138		☐																
141	1139		☐																
142	1140		☐																
143	1141		☐																
144	1142		☐																
145	1143		☐																
146	1144		☐																
147	1145		☐																
148	1146		☐																
149	1147		☐																
150	1148		☐																
151	1149		☐																
152	1150		☐																
153	1151		☐																
154	1152		☐																
155	1153		☐																
156	1154		☐																
157	1155		☐																
158	1156		☐																
159	1157		☐																
160	1158		☐																
161	1159		☐																
162	1160		☐																
163	1161		☐																
164	1162		☐																
165	1163		☐																
166	1164		☐																
167	1165		☐																
168	1166		☐																

	Sl. no.	Priorit y	Task comple ted	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
169	1167		☐																
170	1168		☐																
171	1169		☐																
172	1170		☐																
173	1171		☐																
174	1172		☐																
175	1173		☐																
176	1174		☐																
177	1175		☐																
178	1176		☐																
179	1177		☐																
180	1178		☐																
181	1179		☐																
182	1180		☐																
183	1181		☐																
184	1182		☐																
185	1183		☐																
186	1184		☐																
187	1185		☐																
188	1186		☐																
189	1187		☐																
190	1188		☐																
191	1189		☐																
192	1190		☐																
193	1191		☐																
194	1192		☐																
195	1193		☐																
196	1194		☐																
197	1195		☐																
198	1196		☐																

	Sl. no.	Priorit y	Task comple ted	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
199	1197		☐																
200	1198		☐																
201	1199		☐																
202	1200		☐																
203	1201		☐																
204	1202		☐																
205	1203		☐																
206	1204		☐																
207	1205		☐																
208	1206		☐																
209	1207		☐																
210	1208		☐																
211	1209		☐																
212	1210		☐																
213	1211		☐																
214	1212		☐																
215	1213		☐																
216	1214		☐																
217	1215		☐																
218	1216		☐																
219	1217		☐																
220	1218		☐																
221	1219		☐																
222	1220		☐																
223	1221		☐																
224	1222		☐																
225	1223		☐																
226	1224		☐																
227	1225		☐																
228	1226		☐																

	Sl. no.	Priorit y	Task comple ted	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
229	1227		☐																
230	1228		☐																
231	1229		☐																
232	1230		☐																
233	1231		☐																
234	1232		☐																
235	1233		☐																
236	1234		☐																
237	1235		☐																
238	1236		☐																
239	1237		☐																
240	1238		☐																
241	1239		☐																
242	1240		☐																
243	1241		☐																
244	1242		☐																
245	1243		☐																
246	1244		☐																
247	1245		☐																
248	1246		☐																
249	1247		☐																
250	1248		☐																
251	1249		☐																
252	1250		☐																
253	1251		☐																
254	1252		☐																
255	1253		☐																
256	1254		☐																
257	1255		☐																
258	1256		☐																

	Sl. no.	Priorit y	Task comple ted	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
259	1257		☐																
260	1258		☐																
261	1259		☐																
262	1260		☐																
263	1261		☐																
264	1262		☐																
265	1263		☐																
266	1264		☐																
267	1265		☐																
268	1266		☐																
269	1267		☐																
270	1268		☐																
271	1269		☐																
272	1270		☐																
273	1271		☐																
274	1272		☐																
275	1273		☐																
276	1274		☐																
277	1275		☐																
278	1276		☐																
279	1277		☐																
280	1278		☐																
281	1279		☐																
282	1280		☐																
283	1281		☐																
284	1282		☐																
285	1283		☐																
286	1284		☐																
287	1285		☐																
288	1286		☐																

	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
289	1287		☐																
290	1288		☐																
291	1289		☐																
292	1290		☐																
293	1291		☐																
294	1292		☐																
295	1293		☐																
296	1294		☐																
297	1295		☐																
298	1296		☐																
299	1297		☐																
300	1298		☐																
301	1299		☐																
302	1300		☐																
303	1301		☐																
304	1302		☐																
305	1303		☐																
306	1304		☐																
307	1305		☐																
308	1306		☐																
309	1307		☐																
310	1308		☐																
311	1309		☐																
312	1310		☐																
313	1311		☐																
314	1312		☐																
315	1313		☐																
316	1314		☐																
317	1315		☐																
318	1316		☐																

	Sl. no.	Priorit y	Task comple ted	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
319	1317		☐																
320	1318		☐																
321	1319		☐																
322	1320		☐																
323	1321		☐																
324	1322		☐																
325	1323		☐																
326	1324		☐																
327	1325		☐																
328	1326		☐																
329	1327		☐																
330	1328		☐																
331	1329		☐																
332	1330		☐																
333	1331		☐																
334	1332		☐																
335	1333		☐																
336	1334		☐																
337	1335		☐																
338	1336		☐																
339	1337		☐																
340	1338		☐																
341	1339		☐																
342	1340		☐																
343	1341		☐																
344	1342		☐																
345	1343		☐																
346	1344		☐																
347	1345		☐																
348	1346		☐																

	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
349	1347		☐																
350	1348		☐																
351	1349		☐																
352	1350		☐																
353	1351		☐																
354	1352		☐																
355	1353		☐																
356	1354		☐																
357	1355		☐																
358	1356		☐																
359	1357		☐																
360	1358		☐																
361	1359		☐																
362	1360		☐																
363	1361		☐																
364	1362		☐																
365	1363		☐																
366	1364		☐																
367	1365		☐																
368	1366		☐																
369	1367		☐																
370	1368		☐																
371	1369		☐																
372	1370		☐																
373	1371		☐																
374	1372		☐																
375	1373		☐																
376	1374		☐																
377	1375		☐																
378	1376		☐																

	Sl. no.	Priorit y	Task comple ted	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
379	1377		☐																
380	1378		☐																
381	1379		☐																
382	1380		☐																
383	1381		☐																
384	1382		☐																
385	1383		☐																
386	1384		☐																
387	1385		☐																
388	1386		☐																
389	1387		☐																
390	1388		☐																
391	1389		☐																
392	1390		☐																
393	1391		☐																
394	1392		☐																
395	1393		☐																
396	1394		☐																
397	1395		☐																
398	1396		☐																
399	1397		☐																
400	1398		☐																
401	1399		☐																
402	1400		☐																
403	1401		☐																
404	1402		☐																
405	1403		☐																
406	1404		☐																
407	1405		☐																
408	1406		☐																

	Sl. no.	Priorit y	Task comple ted	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
409	1407		☐																
410	1408		☐																
411	1409		☐																
412	1410		☐																
413	1411		☐																
414	1412		☐																
415	1413		☐																
416	1414		☐																
417	1415		☐																
418	1416		☐																
419	1417		☐																
420	1418		☐																
421	1419		☐																
422	1420		☐																
423	1421		☐																
424	1422		☐																
425	1423		☐																
426	1424		☐																
427	1425		☐																
428	1426		☐																
429	1427		☐																
430	1428		☐																
431	1429		☐																
432	1430		☐																
433	1431		☐																
434	1432		☐																
435	1433		☐																
436	1434		☐																
437	1435		☐																
438	1436		☐																

	Sl. no.	Priorit y	Task comple ted	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
439	1437		☐																
440	1438		☐																
441	1439		☐																
442	1440		☐																
443	1441		☐																
444	1442		☐																
445	1443		☐																
446	1444		☐																
447	1445		☐																
448	1446		☐																
449	1447		☐																
450	1448		☐																
451	1449		☐																
452	1450		☐																
453	1451		☐																
454	1452		☐																
455	1453		☐																
456	1454		☐																
457	1455		☐																
458	1456		☐																
459	1457		☐																
460	1458		☐																
461	1459		☐																
462	1460		☐																
463	1461		☐																
464	1462		☐																
465	1463		☐																
466	1464		☐																
467	1465		☐																
468	1466		☐																

	Sl. no.	Priorit y	Task comple ted	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
469	1467		☐																
470	1468		☐																
471	1469		☐																
472	1470		☐																
473	1471		☐																
474	1472		☐																
475	1473		☐																
476	1474		☐																
477	1475		☐																
478	1476		☐																
479	1477		☐																
480	1478		☐																
481	1479		☐																
482	1480		☐																
483	1481		☐																
484	1482		☐																
485	1483		☐																
486	1484		☐																
487	1485		☐																
488	1486		☐																
489	1487		☐																
490	1488		☐																
491	1489		☐																
492	1490		☐																
493	1491		☐																
494	1492		☐																
495	1493		☐																
496	1494		☐																
497	1495		☐																
498	1496		☐																

	Sl. no.	Priorit y	Task comple ted	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
499	1497		☐																
500	1498		☐																
501	1499		☐																
502	1500		☐																
503	1501		☐																
504	1502		☐																
505	1503		☐																
506	1504		☐																
507	1505		☐																
508	1506		☐																
509	1507		☐																
510	1508		☐																
511	1509		☐																
512	1510		☐																
513	1511		☐																
514	1512		☐																
515	1513		☐																
516	1514		☐																
517	1515		☐																
518	1516		☐																
519	1517		☐																
520	1518		☐																
521	1519		☐																
522	1520		☐																
523	1521		☐																
524	1522		☐																
525	1523		☐																
526	1524		☐																
527	1525		☐																
528	1526		☐																

	Sl. no.	Priorit y	Task comple ted	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
529	1527		☐																
530	1528		☐																
531	1529		☐																
532	1530		☐																
533	1531		☐																
534	1532		☐																
535	1533		☐																
536	1534		☐																
537	1535		☐																
538	1536		☐																
539	1537		☐																
540	1538		☐																
541	1539		☐																
542	1540		☐																
543	1541		☐																
544	1542		☐																
545	1543		☐																
546	1544		☐																
547	1545		☐																
548	1546		☐																
549	1547		☐																
550	1548		☐																
551	1549		☐																
552	1550		☐																
553	1551		☐																
554	1552		☐																
555	1553		☐																
556	1554		☐																
557	1555		☐																
558	1556		☐																

	Sl. no.	Priorit y	Task comple ted	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
559	1557		☐																
560	1558		☐																
561	1559		☐																
562	1560		☐																
563	1561		☐																
564	1562		☐																
565	1563		☐																
566	1564		☐																
567	1565		☐																
568	1566		☐																
569	1567		☐																
570	1568		☐																
571	1569		☐																
572	1570		☐																
573	1571		☐																
574	1572		☐																
575	1573		☐																
576	1574		☐																
577	1575		☐																
578	1576		☐																
579	1577		☐																
580	1578		☐																
581	1579		☐																
582	1580		☐																
583	1581		☐																
584	1582		☐																
585	1583		☐																
586	1584		☐																
587	1585		☐																
588	1586		☐																

	Sl. no.	Priorit y	Task comple ted	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
589	1587		☐																
590	1588		☐																
591	1589		☐																
592	1590		☐																
593	1591		☐																
594	1592		☐																
595	1593		☐																
596	1594		☐																
597	1595		☐																
598	1596		☐																
599	1597		☐																
600	1598		☐																
601	1599		☐																
602	1600		☐																
603	1601		☐																
604	1602		☐																
605	1603		☐																
606	1604		☐																
607	1605		☐																
608	1606		☐																
609	1607		☐																
610	1608		☐																
611	1609		☐																
612	1610		☐																
613	1611		☐																
614	1612		☐																
615	1613		☐																
616	1614		☐																
617	1615		☐																
618	1616		☐																

	Sl. no.	Priorit y	Task comple ted	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
619	1617		☐																
620	1618		☐																
621	1619		☐																
622	1620		☐																
623	1621		☐																
624	1622		☐																
625	1623		☐																
626	1624		☐																
627	1625		☐																
628	1626		☐																
629	1627		☐																
630	1628		☐																
631	1629		☐																
632	1630		☐																
633	1631		☐																
634	1632		☐																
635	1633		☐																
636	1634		☐																
637	1635		☐																
638	1636		☐																
639	1637		☐																
640	1638		☐																
641	1639		☐																
642	1640		☐																
643	1641		☐																
644	1642		☐																
645	1643		☐																
646	1644		☐																
647	1645		☐																
648	1646		☐																

	Sl. no.	Priorit y	Task comple ted	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
649	1647		☐																
650	1648		☐																
651	1649		☐																
652	1650		☐																
653	1651		☐																
654	1652		☐																
655	1653		☐																
656	1654		☐																
657	1655		☐																
658	1656		☐																
659	1657		☐																
660	1658		☐																
661	1659		☐																
662	1660		☐																
663	1661		☐																
664	1662		☐																
665	1663		☐																
666	1664		☐																
667	1665		☐																
668	1666		☐																
669	1667		☐																
670	1668		☐																
671	1669		☐																
672	1670		☐																
673	1671		☐																
674	1672		☐																
675	1673		☐																
676	1674		☐																
677	1675		☐																
678	1676		☐																

	Sl. no.	Priorit y	Task comple ted	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	1677		☐																
680	1678		☐																
681	1679		☐																
682	1680		☐																
683	1681		☐																
684	1682		☐																
685	1683		☐																
686	1684		☐																
687	1685		☐																
688	1686		☐																
689	1687		☐																
690	1688		☐																
691	1689		☐																
692	1690		☐																
693	1691		☐																
694	1692		☐																
695	1693		☐																
696	1694		☐																
697	1695		☐																
698	1696		☐																
699	1697		☐																
700	1698		☐																
701	1699		☐																
702	1700		☐																
703	1701		☐																
704	1702		☐																
705	1703		☐																
706	1704		☐																
707	1705		☐																
708	1706		☐																

	Sl. no.	Priorit y	Task comple ted	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
709	1707		☐																
710	1708		☐																
711	1709		☐																
712	1710		☐																
713	1711		☐																
714	1712		☐																
715	1713		☐																
716	1714		☐																
717	1715		☐																
718	1716		☐																
719	1717		☐																
720	1718		☐																
721	1719		☐																
722	1720		☐																
723	1721		☐																
724	1722		☐																
725	1723		☐																
726	1724		☐																
727	1725		☐																
728	1726		☐																
729	1727		☐																
730	1728		☐																
731	1729		☐																
732	1730		☐																
733	1731		☐																
734	1732		☐																
735	1733		☐																
736	1734		☐																
737	1735		☐																
738	1736		☐																

	Sl. no.	Priorit y	Task comple ted	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
739	1737		☐																
740	1738		☐																
741	1739		☐																
742	1740		☐																
743	1741		☐																
744	1742		☐																
745	1743		☐																
746	1744		☐																
747	1745		☐																
748	1746		☐																
749	1747		☐																
750	1748		☐																
751	1749		☐																
752	1750		☐																
753	1751		☐																
754	1752		☐																
755	1753		☐																
756	1754		☐																
757	1755		☐																
758	1756		☐																
759	1757		☐																
760	1758		☐																
761	1759		☐																
762	1760		☐																
763	1761		☐																
764	1762		☐																
765	1763		☐																
766	1764		☐																
767	1765		☐																
768	1766		☐																

	Sl. no.	Priorit y	Task comple ted	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
769	1767		☐																
770	1768		☐																
771	1769		☐																
772	1770		☐																
773	1771		☐																
774	1772		☐																
775	1773		☐																
776	1774		☐																
777	1775		☐																
778	1776		☐																
779	1777		☐																
780	1778		☐																
781	1779		☐																
782	1780		☐																
783	1781		☐																
784	1782		☐																
785	1783		☐																
786	1784		☐																
787	1785		☐																
788	1786		☐																
789	1787		☐																
790	1788		☐																
791	1789		☐																
792	1790		☐																
793	1791		☐																
794	1792		☐																
795	1793		☐																
796	1794		☐																
797	1795		☐																
798	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
799	1797		☐																
800	1798		☐																
801	1799		☐																
802	1800		☐																
803	1801		☐																
804	1802		☐																
805	1803		☐																
806	1804		☐																
807	1805		☐																
808	1806		☐																
809	1807		☐																
810	1808		☐																
811	1809		☐																
812	1810		☐																
813	1811		☐																
814	1812		☐																
815	1813		☐																
816	1814		☐																
817	1815		☐																
818	1816		☐																
819	1817		☐																
820	1818		☐																
821	1819		☐																
822	1820		☐																
823	1821		☐																
824	1822		☐																
825	1823		☐																
826	1824		☐																
827	1825		☐																
828	1826		☐																

	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
829	1827		☐																
830	1828		☐																
831	1829		☐																
832	1830		☐																
833	1831		☐																
834	1832		☐																
835	1833		☐																
836	1834		☐																
837	1835		☐																
838	1836		☐																
839	1837		☐																
840	1838		☐																
841	1839		☐																
842	1840		☐																
843	1841		☐																
844	1842		☐																
845	1843		☐																
846	1844		☐																
847	1845		☐																
848	1846		☐																
849	1847		☐																
850	1848		☐																
851	1849		☐																
852	1850		☐																
853	1851		☐																
854	1852		☐																
855	1853		☐																
856	1854		☐																
857	1855		☐																
858	1856		☐																

	Sl. no.	Priorit y	Task comple ted	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
859	1857		☐																
860	1858		☐																
861	1859		☐																
862	1860		☐																
863	1861		☐																
864	1862		☐																
865	1863		☐																
866	1864		☐																
867	1865		☐																
868	1866		☐																
869	1867		☐																
870	1868		☐																
871	1869		☐																
872	1870		☐																
873	1871		☐																
874	1872		☐																
875	1873		☐																
876	1874		☐																
877	1875		☐																
878	1876		☐																
879	1877		☐																
880	1878		☐																
881	1879		☐																
882	1880		☐																
883	1881		☐																
884	1882		☐																
885	1883		☐																
886	1884		☐																
887	1885		☐																
888	1886		☐																

	Sl. no.	Priorit y	Task comple ted	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	1887		☐																
890	1888		☐																
891	1889		☐																
892	1890		☐																
893	1891		☐																
894	1892		☐																
895	1893		☐																
896	1894		☐																
897	1895		☐																
898	1896		☐																
899	1897		☐																
900	1898		☐																
901	1899		☐																
902	1900		☐																
903	1901		☐																
904	1902		☐																
905	1903		☐																
906	1904		☐																
907	1905		☐																
908	1906		☐																
909	1907		☐																
910	1908		☐																
911	1909		☐																
912	1910		☐																
913	1911		☐																
914	1912		☐																
915	1913		☐																
916	1914		☐																
917	1915		☐																
918	1916		☐																

	Sl. no.	Priorit y	Task comple ted	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
919	1917		☐																
920	1918		☐																
921	1919		☐																
922	1920		☐																
923	1921		☐																
924	1922		☐																
925	1923		☐																
926	1924		☐																
927	1925		☐																
928	1926		☐																
929	1927		☐																
930	1928		☐																
931	1929		☐																
932	1930		☐																
933	1931		☐																
934	1932		☐																
935	1933		☐																
936	1934		☐																
937	1935		☐																
938	1936		☐																
939	1937		☐																
940	1938		☐																
941	1939		☐																
942	1940		☐																
943	1941		☐																
944	1942		☐																
945	1943		☐																
946	1944		☐																
947	1945		☐																
948	1946		☐																

	Sl. no.	Priorit y	Task comple ted	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
949	1947		☐																
950	1948		☐																
951	1949		☐																
952	1950		☐																
953	1951		☐																
954	1952		☐																
955	1953		☐																
956	1954		☐																
957	1955		☐																
958	1956		☐																
959	1957		☐																
960	1958		☐																
961	1959		☐																
962	1960		☐																
963	1961		☐																
964	1962		☐																
965	1963		☐																
966	1964		☐																
967	1965		☐																
968	1966		☐																
969	1967		☐																
970	1968		☐																
971	1969		☐																
972	1970		☐																
973	1971		☐																
974	1972		☐																
975	1973		☐																
976	1974		☐																
977	1975		☐																
978	1976		☐																

	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
979	1977		☐																
980	1978		☐																
981	1979		☐																
982	1980		☐																
983	1981		☐																
984	1982		☐																
985	1983		☐																
986	1984		☐																
987	1985		☐																
988	1986		☐																
989	1987		☐																
990	1988		☐																
991	1989		☐																
992	1990		☐																
993	1991		☐																
994	1992		☐																
995	1993		☐																
996	1994		☐																
997	1995		☐																
998	1996		☐																
999	1997		☐																
1000	1998		☐																
1001	1999		☐																
1002	2000		☐																