

GV1 Equipment delivery status tracker



	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	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	!	✓	Compietd	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 completed	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	Completed	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/other	20240625062	20240625022	Fire & Safety	Fire Shaft door/Fire Cabinete	No	NA	Yes	Yes	No	NA	NA	Yes	Not started	Yes
38	1038	—	✓	Material Received	1. For installation/other	20240508012	20240508006	Equipment	Sweeping Machine	NA	NA	Yes	Yes	Yes	NA	NA	No	Completed	Yes
39	1039	!	□	CP and Sanitary work under progress	1. For installation/other	20240614053	20240614046	CONST-PLUM	Plumbing work order -Nadeem	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
40	1040	!	✓	Completed	1. For installation/other	20240517054	20240517039	Tile	Bathroom Tiles W0	NA	NA	NA	NA	No	No	Yes	Yes	Completed	Yes
41	1041	!	✓	Completed	1. For installation/other	20240502031	20240502026	Doors	Fire doors-8-Nos	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
42	1042	↓	✓	Received	1. For installation/other	20240625069	20240625048	Equipment	Cafeteria Equipment	No	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
43	1043	!	✓	Received	1. For installation/other	20240713008	20240713006	SACP	CP & Sanitary material	Yes	NA	NA	NA	NA	NA	NA	Yes	Not started	Yes
44	1044	!	✓	Received	1. For installation/other	20240715002	20240713006	SACP	CP & Sanitary material	Yes	NA	NA	NA	NA	NA	NA	Yes	Not started	Yes
45	1045	!	□	Work under Progress	1. For installation/other	20240629023	20240628025	DOOR	Atrium glass door-sensor	Yes	NA	Yes	Yes	No	NA	NA	No	Not started	Yes
46	1046	—	✓	Completed	1. For installation/other	20240325025	20240325028	Electrical	Busduct Canopy Tech-india	No	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
47	1047	!	✓	Work completed	1. For installation/other	20240627039	20240627039	Welding	HSD Gate	Yes	NA	NA	NA	NA	NA	NA	Yes	Completed	Yes
48	1048	!	✓	Work completed	1. For installation/other	20240718003	20240718003	HVAC	Air and vacuum W0	No	NA	No	No	Yes	NA	NA	Yes	Completed	Yes
49	1049	!	□	Work under progress	1. For installation/other	20240506028	20240506021	EQPT	Rosh Elevators Pvt Ltd	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progress	Yes
50	1050	!	□	Work under progress	1. For installation/other	20240821025	20240821017	Hardware	Fixed glass above glass sliding door work	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progress	Yes
51	1051	!	□	95% work completed	1. For installation/other	20240824042	20240824021	Peripherals	CCTV Cameras	Yes	No	No	Yes	Yes	NA	NA	Yes	Under progress	Yes
52	1052	!	✓	Delivered Installation work done	1. For installation/other	20240910039	20240910033	STP	Sludge Handling Unit	Yes	No	No	Yes	Yes	NA	NA	Yes	Completed	Yes
53	1053	!	✓	Delivered Installation pending	1. For installation/other	20240910038	20240910021	Plumbing	Grease Trap	Yes	No	No	Yes	Yes	NA	NA	Yes	Not started	Yes
54	1054	!	✓	Material received	1. For installation/other	20240909025	20240909023	Plumbing	Waterlevel Indicator	Yes	No	No	No	No	NA	NA	Yes	Not started	Yes
55	1055	!	✓	delivered	1. For installation/other	20240906032	20240906021	Plumbing	Air compressor Pump—2HP	Yes	No	No	No	No	NA	NA	Yes	Completed	Yes

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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	!	✓	delivered	1. For installation/ot her	20241011004	20241011003	Equipment	Grab bars SS-1200mm	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
64	1065	!	✓	delivered	1. For installation/ot her	20241011003	20241011002	Equipment	Grab bars SS-1200mm	NA	Equipm ent	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
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
66	1067		✓	Delivered	1. For installation/ot her	20241030015	20241030013	Windows	Aluminum partition with glass door-cafeteria-use purpose	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
67	1068	!	□	25-11-24 delivery	2. Follow-up for delivery	20241030006	20241030003	Equipment	FUNF8823-Furniture & fixtures-Water cooler—Misc	NA	No	No	Yes	Yes	NA	NA	No	Not starte d	No
68	1069	—	✓	Delivered	1. For installation/ot her	20241029057	20241029042	Furniture & fixtures	SS Storage Rack—Misc	NA	No	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
69	1070	—	□	25-11-24 delivery	2. Follow-up for delivery	20241029055	20241029041	Equipment	FUNF8823-Furniture & fixtures-Water cooler—Misc	NA	No	No	Yes	Yes	NA	NA	No	Not starte d	No
70	1071	—	□	Delivered installation pending	1. For installation/ot her	20241104012	20241104015	HVAC	-Rockwool insulation—misc	NA	No	No	Yes	Yes	NA	NA	Yes	Not starte d	Yes
71	1072	—	□	As per site requirement they collect from MHTR	2. Follow-up for delivery	20241104018	20241104012	HVAC	Cladding	NA	No	No	Yes	Yes	NA	NA	No	Not starte d	Yes
72	1073	—	□	Quotes to be receive	3. For PO	20241104056	20241104035	Doors	Flush door with Laminate	NA	No	No	No	Yes	NA	NA	No	Not starte d	No
73	1074	—	□	Supplier arranging for material	2. Follow-up for delivery	20241111010	20241109025	Doors	Glass Door	NA	No	No	Yes	Yes	NA	NA	No	Not starte d	No
74	1075	—	□	Supplier arranging for material	2. Follow-up for delivery	20241112011	20241112005	Doors	Windows	NA	No	No	Yes	Yes	NA	NA	No	Not starte d	No
75	1076		□																
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248	1249		☐																
249	1250		☐																
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257	1258		☐																
258	1259		☐																
259	1260		☐																
260	1261		☐																
261	1262		☐																
262	1263		☐																

	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
263	1264		☐																
264	1265		☐																
265	1266		☐																
266	1267		☐																
267	1268		☐																
268	1269		☐																
269	1270		☐																
270	1271		☐																
271	1272		☐																
272	1273		☐																
273	1274		☐																
274	1275		☐																
275	1276		☐																
276	1277		☐																
277	1278		☐																
278	1279		☐																
279	1280		☐																
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281	1282		☐																
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288	1289		☐																
289	1290		☐																
290	1291		☐																
291	1292		☐																
292	1293		☐																
293	1294		☐																

	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
294	1295		☐																
295	1296		☐																
296	1297		☐																
297	1298		☐																
298	1299		☐																
299	1300		☐																
300	1301		☐																
301	1302		☐																
302	1303		☐																
303	1304		☐																
304	1305		☐																
305	1306		☐																
306	1307		☐																
307	1308		☐																
308	1309		☐																
309	1310		☐																
310	1311		☐																
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319	1320		☐																
320	1321		☐																
321	1322		☐																
322	1323		☐																
323	1324		☐																
324	1325		☐																

	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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326	1327		☐																
327	1328		☐																
328	1329		☐																
329	1330		☐																
330	1331		☐																
331	1332		☐																
332	1333		☐																
333	1334		☐																
334	1335		☐																
335	1336		☐																
336	1337		☐																
337	1338		☐																
338	1339		☐																
339	1340		☐																
340	1341		☐																
341	1342		☐																
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343	1344		☐																
344	1345		☐																
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348	1349		☐																
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350	1351		☐																
351	1352		☐																
352	1353		☐																
353	1354		☐																
354	1355		☐																
355	1356		☐																

	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
356	1357		☐																
357	1358		☐																
358	1359		☐																
359	1360		☐																
360	1361		☐																
361	1362		☐																
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365	1366		☐																
366	1367		☐																
367	1368		☐																
368	1369		☐																
369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
373	1374		☐																
374	1375		☐																
375	1376		☐																
376	1377		☐																
377	1378		☐																
378	1379		☐																
379	1380		☐																
380	1381		☐																
381	1382		☐																
382	1383		☐																
383	1384		☐																
384	1385		☐																
385	1386		☐																
386	1387		☐																

	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
387	1388		☐																
388	1389		☐																
389	1390		☐																
390	1391		☐																
391	1392		☐																
392	1393		☐																
393	1394		☐																
394	1395		☐																
395	1396		☐																
396	1397		☐																
397	1398		☐																
398	1399		☐																
399	1400		☐																
400	1401		☐																
401	1402		☐																
402	1403		☐																
403	1404		☐																
404	1405		☐																
405	1406		☐																
406	1407		☐																
407	1408		☐																
408	1409		☐																
409	1410		☐																
410	1411		☐																
411	1412		☐																
412	1413		☐																
413	1414		☐																
414	1415		☐																
415	1416		☐																
416	1417		☐																
417	1418		☐																

	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
418	1419		☐																
419	1420		☐																
420	1421		☐																
421	1422		☐																
422	1423		☐																
423	1424		☐																
424	1425		☐																
425	1426		☐																
426	1427		☐																
427	1428		☐																
428	1429		☐																
429	1430		☐																
430	1431		☐																
431	1432		☐																
432	1433		☐																
433	1434		☐																
434	1435		☐																
435	1436		☐																
436	1437		☐																
437	1438		☐																
438	1439		☐																
439	1440		☐																
440	1441		☐																
441	1442		☐																
442	1443		☐																
443	1444		☐																
444	1445		☐																
445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																

	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
449	1450		☐																
450	1451		☐																
451	1452		☐																
452	1453		☐																
453	1454		☐																
454	1455		☐																
455	1456		☐																
456	1457		☐																
457	1458		☐																
458	1459		☐																
459	1460		☐																
460	1461		☐																
461	1462		☐																
462	1463		☐																
463	1464		☐																
464	1465		☐																
465	1466		☐																
466	1467		☐																
467	1468		☐																
468	1469		☐																
469	1470		☐																
470	1471		☐																
471	1472		☐																
472	1473		☐																
473	1474		☐																
474	1475		☐																
475	1476		☐																
476	1477		☐																
477	1478		☐																
478	1479		☐																
479	1480		☐																

	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
480	1481		☐																
481	1482		☐																
482	1483		☐																
483	1484		☐																
484	1485		☐																
485	1486		☐																
486	1487		☐																
487	1488		☐																
488	1489		☐																
489	1490		☐																
490	1491		☐																
491	1492		☐																
492	1493		☐																
493	1494		☐																
494	1495		☐																
495	1496		☐																
496	1497		☐																
497	1498		☐																
498	1499		☐																
499	1500		☐																
500	1501		☐																
501	1502		☐																
502	1503		☐																
503	1504		☐																
504	1505		☐																
505	1506		☐																
506	1507		☐																
507	1508		☐																
508	1509		☐																
509	1510		☐																
510	1511		☐																

	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
511	1512		☐																
512	1513		☐																
513	1514		☐																
514	1515		☐																
515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																
520	1521		☐																
521	1522		☐																
522	1523		☐																
523	1524		☐																
524	1525		☐																
525	1526		☐																
526	1527		☐																
527	1528		☐																
528	1529		☐																
529	1530		☐																
530	1531		☐																
531	1532		☐																
532	1533		☐																
533	1534		☐																
534	1535		☐																
535	1536		☐																
536	1537		☐																
537	1538		☐																
538	1539		☐																
539	1540		☐																
540	1541		☐																
541	1542		☐																

	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
542	1543		☐																
543	1544		☐																
544	1545		☐																
545	1546		☐																
546	1547		☐																
547	1548		☐																
548	1549		☐																
549	1550		☐																
550	1551		☐																
551	1552		☐																
552	1553		☐																
553	1554		☐																
554	1555		☐																
555	1556		☐																
556	1557		☐																
557	1558		☐																
558	1559		☐																
559	1560		☐																
560	1561		☐																
561	1562		☐																
562	1563		☐																
563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
569	1570		☐																
570	1571		☐																
571	1572		☐																
572	1573		☐																

	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
573	1574		☐																
574	1575		☐																
575	1576		☐																
576	1577		☐																
577	1578		☐																
578	1579		☐																
579	1580		☐																
580	1581		☐																
581	1582		☐																
582	1583		☐																
583	1584		☐																
584	1585		☐																
585	1586		☐																
586	1587		☐																
587	1588		☐																
588	1589		☐																
589	1590		☐																
590	1591		☐																
591	1592		☐																
592	1593		☐																
593	1594		☐																
594	1595		☐																
595	1596		☐																
596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																

	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
604	1605		☐																
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																
612	1613		☐																
613	1614		☐																
614	1615		☐																
615	1616		☐																
616	1617		☐																
617	1618		☐																
618	1619		☐																
619	1620		☐																
620	1621		☐																
621	1622		☐																
622	1623		☐																
623	1624		☐																
624	1625		☐																
625	1626		☐																
626	1627		☐																
627	1628		☐																
628	1629		☐																
629	1630		☐																
630	1631		☐																
631	1632		☐																
632	1633		☐																
633	1634		☐																
634	1635		☐																

	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
635	1636		☐																
636	1637		☐																
637	1638		☐																
638	1639		☐																
639	1640		☐																
640	1641		☐																
641	1642		☐																
642	1643		☐																
643	1644		☐																
644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																
649	1650		☐																
650	1651		☐																
651	1652		☐																
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653	1654		☐																
654	1655		☐																
655	1656		☐																
656	1657		☐																
657	1658		☐																
658	1659		☐																
659	1660		☐																
660	1661		☐																
661	1662		☐																
662	1663		☐																
663	1664		☐																
664	1665		☐																
665	1666		☐																

	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
666	1667		☐																
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																
672	1673		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
676	1677		☐																
677	1678		☐																
678	1679		☐																
679	1680		☐																
680	1681		☐																
681	1682		☐																
682	1683		☐																
683	1684		☐																
684	1685		☐																
685	1686		☐																
686	1687		☐																
687	1688		☐																
688	1689		☐																
689	1690		☐																
690	1691		☐																
691	1692		☐																
692	1693		☐																
693	1694		☐																
694	1695		☐																
695	1696		☐																
696	1697		☐																

	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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698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
703	1704		☐																
704	1705		☐																
705	1706		☐																
706	1707		☐																
707	1708		☐																
708	1709		☐																
709	1710		☐																
710	1711		☐																
711	1712		☐																
712	1713		☐																
713	1714		☐																
714	1715		☐																
715	1716		☐																
716	1717		☐																
717	1718		☐																
718	1719		☐																
719	1720		☐																
720	1721		☐																
721	1722		☐																
722	1723		☐																
723	1724		☐																
724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																

	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
728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
746	1747		☐																
747	1748		☐																
748	1749		☐																
749	1750		☐																
750	1751		☐																
751	1752		☐																
752	1753		☐																
753	1754		☐																
754	1755		☐																
755	1756		☐																
756	1757		☐																
757	1758		☐																
758	1759		☐																

	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
759	1760		☐																
760	1761		☐																
761	1762		☐																
762	1763		☐																
763	1764		☐																
764	1765		☐																
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																
772	1773		☐																
773	1774		☐																
774	1775		☐																
775	1776		☐																
776	1777		☐																
777	1778		☐																
778	1779		☐																
779	1780		☐																
780	1781		☐																
781	1782		☐																
782	1783		☐																
783	1784		☐																
784	1785		☐																
785	1786		☐																
786	1787		☐																
787	1788		☐																
788	1789		☐																
789	1790		☐																

	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
790	1791		☐																
791	1792		☐																
792	1793		☐																
793	1794		☐																
794	1795		☐																
795	1796		☐																
796	1797		☐																
797	1798		☐																
798	1799		☐																
799	1800		☐																
800	1801		☐																
801	1802		☐																
802	1803		☐																
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		☐																

	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
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
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		☐																

	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
852	1853		☐																
853	1854		☐																
854	1855		☐																
855	1856		☐																
856	1857		☐																
857	1858		☐																
858	1859		☐																
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																
864	1865		☐																
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		☐																

	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
883	1884		☐																
884	1885		☐																
885	1886		☐																
886	1887		☐																
887	1888		☐																
888	1889		☐																
889	1890		☐																
890	1891		☐																
891	1892		☐																
892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																
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		☐																

	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
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																
920	1921		☐																
921	1922		☐																
922	1923		☐																
923	1924		☐																
924	1925		☐																
925	1926		☐																
926	1927		☐																
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		☐																

	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
945	1946		☐																
946	1947		☐																
947	1948		☐																
948	1949		☐																
949	1950		☐																
950	1951		☐																
951	1952		☐																
952	1953		☐																
953	1954		☐																
954	1955		☐																
955	1956		☐																
956	1957		☐																
957	1958		☐																
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		☐																

	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
976	1977		☐																
977	1978		☐																
978	1979		☐																
979	1980		☐																
980	1981		☐																
981	1982		☐																
982	1983		☐																
983	1984		☐																
984	1985		☐																
985	1986		☐																
986	1987		☐																
987	1988		☐																
988	1989		☐																
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																