

DP24 Equipment delivery status ...

Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	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 update
1	!	✓	Completed	1. For installation/other	20231228022	20231228016	Equipment	Lift	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
2	!	✓	Completed	1. For installation/other	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
3	—	✓	Completed	1. For installation/other	20240402012	20240402010	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
4	!	✓	Completed	1. For installation/other	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Commissioned	Yes
5	—	✓	Completed	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
6	!	✓	Installation workdone	1. For installation/other	20240503051	20240503041	Peripherals	Video Door Phone	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
7	—	✓	Completed	1. For installation/other	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
8	!	✓	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	—	✓	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	!	✓	complete	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
12	!	✓	completed	1. For installation/other	20240718047	20240718036	Consumables	RO Plant-Misc	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
13	—	✓	Completed	1. For installation/other	20240810016	20240810015	Furniture & fixtures	Chimney	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
14	—	✓	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	—	✓	Delivered installation done	1. For installation/other	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
17	—	✓	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

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	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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	☐																
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558	1556	☐																

Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
560		☐																
561		☐																
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Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
590		☐																
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Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
620		☐																
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Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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793	1791		☐																
794	1792		☐																
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796	1794		☐																
797	1795		☐																
798	1796		☐																

	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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811	1809		☐																
812	1810		☐																
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816	1814		☐																
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819	1817		☐																
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824	1822		☐																
825	1823		☐																
826	1824		☐																
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828	1826		☐																

	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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838	1836		☐																
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841	1839		☐																
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847	1845		☐																
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850	1848		☐																
851	1849		☐																
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853	1851		☐																
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856	1854		☐																
857	1855		☐																
858	1856		☐																

Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
860		☐																
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	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	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		☐																
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909	1907		☐																
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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 / Remarks / Latest comments	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	☐																
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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 / Remarks / Latest comments	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 / Remarks / Latest comments	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		☐																
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998	1996		☐																
999	1997		☐																
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1002	2000		☐																