

GVRC Equipment delivery status tracker



	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 upto date
1	1001	!	✓	Meenakshi Goud -- Installation Completed	1. Work Completed	i. 2024062902 ii. 2024062902i	i. 20240629013 ii. 20240629012	Equipment	Tower AC	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Completed	Yes
2	1002	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240801040	20240801035	Equipment	Air curtain	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Completed	Yes
3	1003	—	✓	Meenakshi Goud -- delivered	1. Work Completed	20240801033	20240801026	Equipment	Air curtain	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Completed	Yes
4	1004	—	✓	Meenakshi Goud -- Installation completed	1. Work Completed	20240802018	20240802015	Equipment	Water Heater	NA	NA	Yes	Yes	No	No	Yes	Yes	Completed	Yes
5	1005	!	✓	Meenakshi Goud -- delivered clamps pending	1. Work Completed	20240801049	20240801040	Furniture & fixtures	Cubicals	Yes	NA	Yes	Yes	Yes	No	No	Yes	Completed	Yes
6	1006	—	✓	Meenakshi Goud -- Installation completed	1. Work Completed	20240731042	20240731030	Doors	Fire Rated Door Single Leaf-1000X2100mm	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Completed	Yes
7	1007	—	✓	Meenakshi Goud -- Installed	1. Work Completed	20240905015	20240905013	Furniture & fixtures	SS Storage Rack Misc	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Completed	Yes
8	1008		✓	Meenakshi Goud -- Delivered	1. Work Completed	20240903044	20240903032	Fire & Safety	Fire Alarm	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Completed	Yes
9	1009	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240830031	20240830035	Peripherals	Tab	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Completed	Yes
10	1010	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240826024	20240826022	Electrical	Exhaust fan Misc. Misc	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Completed	Yes
11	1011	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240823028	20240823027	Windows	Aluminum Louvers	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Completed	Yes
12	1012	—	☐	Meenakshi Goud - Work under progress	1. For installation/other	20240928008	20240928004	Doors-WO	Glass Door-AKB	Yes	Yes	Yes	NA	No	NA	NA	Yes	Under progress	Yes
13	1013	—	✓	Meenakshi Goud -- Completed	1. Work Completed	20241016001	20241016002	Furniture & fixtures	Portable Speaker	NA	NA	Yes	NA	No	NA	NA	Yes	Completed	Yes
14	1014	—	✓	Meenakshi Goud -- Completed	1. Work Completed	20241009012	20241009009	Electrical	Digital Cyclic Timer	Yes	Yes	Yes	NA	No	NA	NA	Yes	Completed	Yes
15	1015	!	✓	Meenakshi Goud -- Completed	1. Work Completed	20241008036	20241008026	Plumbing	Water Meter	NA	NA	Yes	NA	Yes	NA	NA	Yes	Completed	Yes
16	1016	—	✓	Meenakshi Goud -- Completed	1. Work Completed	20241005017	20241005017	Plumbing	Water Filter Disc type 50mm	NA	NA	Yes	NA	Yes	NA	NA	Yes	Completed	Yes
17	1017	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240905015	20240905013	Furniture & fixtures	SS Storage Rack & SS Kitchen Equipment	Yes	Yes	Yes	NA	No	NA	NA	Yes	Completed	Yes
18	1018	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240903044	20240903032	Fire & Safety	Fire Alarm	Yes	Yes	Yes	NA	No	NA	NA	Yes	Completed	Yes
19	1019	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240831028	20240831017	Tools	Tools Spider Kit	NA	NA	Yes	NA	Yes	NA	NA	Yes	Completed	Yes
20	1020	—	✓	Meenakshi Goud -- Delivered	1. Work Completed	20240830031	20240830035	Peripherals	Tab	NA	NA	Yes	NA	Yes	NA	NA	Yes	Completed	Yes
21	1021		☐	Meenakshi Goud - production under progress	1. Work Completed	20241128018	20241128016	Door	Fire Rated Door-Fire door double leaf-1800X2400mm-Nos.	NA	NA	Yes	NA	Yes	NA	NA	No	Not started	No
22	1022	—	✓	Meenakshi Goud -- completed	1. Work Completed	20241104006	20241104005	Tool	Rod Cutting Machine	NA	NA	Yes	NA	Yes	NA	NA	Yes	Completed	Yes
23	1023	!	☐	Meenakshi Goud - Material will be delivery on after approval of shop drawings	2. Follow-up for delivery	20241107005	20241107013	Windows	ACP+ Structural Glazing System-Installation charges	No	NA	Yes	NA	Yes	NA	NA	No	Not started	Yes
24	1024	!	☐	Meenakshi Goud - Material will be delivery on after approval of shop drawings	2. Follow-up for delivery	20241107013	20241107005	Windows	ACP+ Structural Glazing System-Installation charges	No	NA	Yes	NA	Yes	NA	NA	No	Not started	Yes
25	1025	—	☐	Meenakshi Goud - Supplier arranging for material	2. Follow-up for delivery	20241122030	20241122026	DOOR	Fire doors	No	NA	Yes	NA	Yes	NA	NA	No	Not started	Yes
26	1026	—	☐	Meenakshi Goud - Estimate with MD	3. Follow-up for delivery	20241219010	20241219006	HVAC	Atrium HVAC	Yes	NA	Yes	Yes	Yes	NA	NA	No	Not started	Yes
27	1027		☐	Meenakshi Goud - Estimate with MD	5. For requisition from site	20241219009	20241219007	HVAC	Installation Charges-HVAC	Yes	NA	Yes	Yes	Yes	NA	NA	No	Not started	Yes

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28	1028		☐	Meenakshi Goud - GA Drawing to be receive	3. Follow-up for delivery	20241022025	20241022016	EQPT	-Lift--15/16pax-Mitsubishi	No	NA	Yes	Yes	Yes	No	NA	No	Not started	Yes
29	1029		☐	Meenakshi Goud - Material Under production	3. Follow-up for delivery	20241022024	20241022017	EQPT	Lift-20pax-TK	No	NA	Yes	Yes	Yes	No	NA	No	Not started	Yes
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433	1434		☐																
434	1435		☐																
435	1436		☐																
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437	1438		☐																
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439	1440		☐																
440	1441		☐																
441	1442		☐																
442	1443		☐																
443	1444		☐																
444	1445		☐																

	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
445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																
449	1450		☐																
450	1451		☐																
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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		☐																
480	1481		☐																
481	1482		☐																
482	1483		☐																

	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
483	1484		☐																
484	1485		☐																
485	1486		☐																
486	1487		☐																
487	1488		☐																
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515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																
520	1521		☐																

	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 upto date
521	1522		☐																
522	1523		☐																
523	1524		☐																
524	1525		☐																
525	1526		☐																
526	1527		☐																
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530	1531		☐																
531	1532		☐																
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543	1544		☐																
544	1545		☐																
545	1546		☐																
546	1547		☐																
547	1548		☐																
548	1549		☐																
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553	1554		☐																
554	1555		☐																
555	1556		☐																
556	1557		☐																
557	1558		☐																
558	1559		☐																

	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
559	1560		☐																
560	1561		☐																
561	1562		☐																
562	1563		☐																
563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
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571	1572		☐																
572	1573		☐																
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578	1579		☐																
579	1580		☐																
580	1581		☐																
581	1582		☐																
582	1583		☐																
583	1584		☐																
584	1585		☐																
585	1586		☐																
586	1587		☐																
587	1588		☐																
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589	1590		☐																
590	1591		☐																
591	1592		☐																
592	1593		☐																
593	1594		☐																
594	1595		☐																
595	1596		☐																
596	1597		☐																

	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 upto date
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																
604	1605		☐																
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																
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613	1614		☐																
614	1615		☐																
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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 / 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
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		☐																
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657	1658		☐																
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659	1660		☐																
660	1661		☐																
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663	1664		☐																
664	1665		☐																
665	1666		☐																
666	1667		☐																
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																
672	1673		☐																

	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
673	1674		☐																
674	1675		☐																
675	1676		☐																
676	1677		☐																
677	1678		☐																
678	1679		☐																
679	1680		☐																
680	1681		☐																
681	1682		☐																
682	1683		☐																
683	1684		☐																
684	1685		☐																
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686	1687		☐																
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697	1698		☐																
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		☐																

	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
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		☐																
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		☐																

	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
749	1750		☐																
750	1751		☐																
751	1752		☐																
752	1753		☐																
753	1754		☐																
754	1755		☐																
755	1756		☐																
756	1757		☐																
757	1758		☐																
758	1759		☐																
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		☐																

	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 upto date
787	1788		☐																
788	1789		☐																
789	1790		☐																
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		☐																
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804	1805		☐																
805	1806		☐																
806	1807		☐																
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808	1809		☐																
809	1810		☐																
810	1811		☐																
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812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																

	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 upto date
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		☐																
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840	1841		☐																
841	1842		☐																
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843	1844		☐																
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849	1850		☐																
850	1851		☐																
851	1852		☐																
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857	1858		☐																
858	1859		☐																
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																

	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
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		☐																
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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		☐																

	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 upto date
901	1902		☐																
902	1903		☐																
903	1904		☐																
904	1905		☐																
905	1906		☐																
906	1907		☐																
907	1908		☐																
908	1909		☐																
909	1910		☐																
910	1911		☐																
911	1912		☐																
912	1913		☐																
913	1914		☐																
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																
920	1921		☐																
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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		☐																

	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
939	1940		☐																
940	1941		☐																
941	1942		☐																
942	1943		☐																
943	1944		☐																
944	1945		☐																
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		☐																
976	1977		☐																

	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
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		☐																