

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

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
19		☐																
20		☐	Supplier will delivery material 13-1-25	3. Follow-up for delivery	20250107032	20250107013	Equipment	ATS 25KVA DG	NA	NA	Yes	Yes	Yes	NA	NA	No	Not starte d	No
21		☐	Supplier will complete the work on 19-1-25	3. Follow-up for delivery	20241223089	20241223054	Windows	LOWERS	Yes	Yes	Yes	Yes	Yes	NA	NA	No	Not starte d	No
22		☐	Required Colour specification	4. For PO		20241221038	Furniture & fixtures	Rollor Blinds	NA	NA	Yes	Yes	Yes	NA	NA	No	Not starte d	No
23		☐																
24		☐																
25		☐																
26		☐																
27		☐																
28		☐																
29		☐																
30		☐																
31		☐																
32		☐																
33		☐																
34		☐																
35		☐																
36		☐																
37		☐																
38		☐																
39		☐																
40		☐																
41		☐																
42		☐																
43		☐																
44		☐																
45		☐																
46		☐																

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
47		☐																
48		☐																
49		☐																
50		☐																
51		☐																
52		☐																
53		☐																
54		☐																
55		☐																
56		☐																
57		☐																
58		☐																
59		☐																
60		☐																
61		☐																
62		☐																
63		☐																
64		☐																
65		☐																
66		☐																
67		☐																
68		☐																
69		☐																
70		☐																
71		☐																
72		☐																
73		☐																
74		☐																
75		☐																
76		☐																

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
77		☐																
78		☐																
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		☐																

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
107		☐																
108		☐																
109		☐																
110		☐																
111		☐																
112		☐																
113		☐																
114		☐																
115		☐																
116		☐																
117		☐																
118		☐																
119		☐																
120		☐																
121		☐																
122		☐																
123		☐																
124		☐																
125		☐																
126		☐																
127		☐																
128		☐																
129		☐																
130		☐																
131		☐																
132		☐																
133		☐																
134		☐																
135		☐																
136		☐																

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
137		☐																
138		☐																
139		☐																
140		☐																
141		☐																
142		☐																
143		☐																
144		☐																
145		☐																
146		☐																
147		☐																
148		☐																
149		☐																
150		☐																
151		☐																
152		☐																
153		☐																
154		☐																
155		☐																
156		☐																
157		☐																
158		☐																
159		☐																
160		☐																
161		☐																
162		☐																
163		☐																
164		☐																
165		☐																
166		☐																

	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
167	1165		☐																
168	1166		☐																
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		☐																

	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
197	1195		☐																
198	1196		☐																
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		☐																

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
227		☐																
228		☐																
229		☐																
230		☐																
231		☐																
232		☐																
233		☐																
234		☐																
235		☐																
236		☐																
237		☐																
238		☐																
239		☐																
240		☐																
241		☐																
242		☐																
243		☐																
244		☐																
245		☐																
246		☐																
247		☐																
248		☐																
249		☐																
250		☐																
251		☐																
252		☐																
253		☐																
254		☐																
255		☐																
256		☐																

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
257		☐																
258		☐																
259		☐																
260		☐																
261		☐																
262		☐																
263		☐																
264		☐																
265		☐																
266		☐																
267		☐																
268		☐																
269		☐																
270		☐																
271		☐																
272		☐																
273		☐																
274		☐																
275		☐																
276		☐																
277		☐																
278		☐																
279		☐																
280		☐																
281		☐																
282		☐																
283		☐																
284		☐																
285		☐																
286		☐																

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
287		☐																
288		☐																
289		☐																
290		☐																
291		☐																
292		☐																
293		☐																
294		☐																
295		☐																
296		☐																
297		☐																
298		☐																
299		☐																
300		☐																
301		☐																
302		☐																
303		☐																
304		☐																
305		☐																
306		☐																
307		☐																
308		☐																
309		☐																
310		☐																
311		☐																
312		☐																
313		☐																
314		☐																
315		☐																
316		☐																

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
317		☐																
318		☐																
319		☐																
320		☐																
321		☐																
322		☐																
323		☐																
324		☐																
325		☐																
326		☐																
327		☐																
328		☐																
329		☐																
330		☐																
331		☐																
332		☐																
333		☐																
334		☐																
335		☐																
336		☐																
337		☐																
338		☐																
339		☐																
340		☐																
341		☐																
342		☐																
343		☐																
344		☐																
345		☐																
346		☐																

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
347		☐																
348		☐																
349		☐																
350		☐																
351		☐																
352		☐																
353		☐																
354		☐																
355		☐																
356		☐																
357		☐																
358		☐																
359		☐																
360		☐																
361		☐																
362		☐																
363		☐																
364		☐																
365		☐																
366		☐																
367		☐																
368		☐																
369		☐																
370		☐																
371		☐																
372		☐																
373		☐																
374		☐																
375		☐																
376		☐																

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
377		☐																
378		☐																
379		☐																
380		☐																
381		☐																
382		☐																
383		☐																
384		☐																
385		☐																
386		☐																
387		☐																
388		☐																
389		☐																
390		☐																
391		☐																
392		☐																
393		☐																
394		☐																
395		☐																
396		☐																
397		☐																
398		☐																
399		☐																
400		☐																
401		☐																
402		☐																
403		☐																
404		☐																
405		☐																
406		☐																

	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
407	1405		☐																
408	1406		☐																
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		☐																

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
437		☐																
438		☐																
439		☐																
440		☐																
441		☐																
442		☐																
443		☐																
444		☐																
445		☐																
446		☐																
447		☐																
448		☐																
449		☐																
450		☐																
451		☐																
452		☐																
453		☐																
454		☐																
455		☐																
456		☐																
457		☐																
458		☐																
459		☐																
460		☐																
461		☐																
462		☐																
463		☐																
464		☐																
465		☐																
466		☐																

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
467		☐																
468		☐																
469		☐																
470		☐																
471		☐																
472		☐																
473		☐																
474		☐																
475		☐																
476		☐																
477		☐																
478		☐																
479		☐																
480		☐																
481		☐																
482		☐																
483		☐																
484		☐																
485		☐																
486		☐																
487		☐																
488		☐																
489		☐																
490		☐																
491		☐																
492		☐																
493		☐																
494		☐																
495		☐																
496		☐																

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
497		☐																
498		☐																
499		☐																
500		☐																
501		☐																
502		☐																
503		☐																
504		☐																
505		☐																
506		☐																
507		☐																
508		☐																
509		☐																
510		☐																
511		☐																
512		☐																
513		☐																
514		☐																
515		☐																
516		☐																
517		☐																
518		☐																
519		☐																
520		☐																
521		☐																
522		☐																
523		☐																
524		☐																
525		☐																
526		☐																

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
527		☐																
528		☐																
529		☐																
530		☐																
531		☐																
532		☐																
533		☐																
534		☐																
535		☐																
536		☐																
537		☐																
538		☐																
539		☐																
540		☐																
541		☐																
542		☐																
543		☐																
544		☐																
545		☐																
546		☐																
547		☐																
548		☐																
549		☐																
550		☐																
551		☐																
552		☐																
553		☐																
554		☐																
555		☐																
556		☐																

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
557		☐																
558		☐																
559		☐																
560		☐																
561		☐																
562		☐																
563		☐																
564		☐																
565		☐																
566		☐																
567		☐																
568		☐																
569		☐																
570		☐																
571		☐																
572		☐																
573		☐																
574		☐																
575		☐																
576		☐																
577		☐																
578		☐																
579		☐																
580		☐																
581		☐																
582		☐																
583		☐																
584		☐																
585		☐																
586		☐																

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
587		☐																
588		☐																
589		☐																
590		☐																
591		☐																
592		☐																
593		☐																
594		☐																
595		☐																
596		☐																
597		☐																
598		☐																
599		☐																
600		☐																
601		☐																
602		☐																
603		☐																
604		☐																
605		☐																
606		☐																
607		☐																
608		☐																
609		☐																
610		☐																
611		☐																
612		☐																
613		☐																
614		☐																
615		☐																
616		☐																

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
617		☐																
618		☐																
619		☐																
620		☐																
621		☐																
622		☐																
623		☐																
624		☐																
625		☐																
626		☐																
627		☐																
628		☐																
629		☐																
630		☐																
631		☐																
632		☐																
633		☐																
634		☐																
635		☐																
636		☐																
637		☐																
638		☐																
639		☐																
640		☐																
641		☐																
642		☐																
643		☐																
644		☐																
645		☐																
646		☐																

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
647		☐																
648		☐																
649		☐																
650		☐																
651		☐																
652		☐																
653		☐																
654		☐																
655		☐																
656		☐																
657		☐																
658		☐																
659		☐																
660		☐																
661		☐																
662		☐																
663		☐																
664		☐																
665		☐																
666		☐																
667		☐																
668		☐																
669		☐																
670		☐																
671		☐																
672		☐																
673		☐																
674		☐																
675		☐																
676		☐																

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
677		☐																
678		☐																
679		☐																
680		☐																
681		☐																
682		☐																
683		☐																
684		☐																
685		☐																
686		☐																
687		☐																
688		☐																
689		☐																
690		☐																
691		☐																
692		☐																
693		☐																
694		☐																
695		☐																
696		☐																
697		☐																
698		☐																
699		☐																
700		☐																
701		☐																
702		☐																
703		☐																
704		☐																
705		☐																
706		☐																

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
707		☐																
708		☐																
709		☐																
710		☐																
711		☐																
712		☐																
713		☐																
714		☐																
715		☐																
716		☐																
717		☐																
718		☐																
719		☐																
720		☐																
721		☐																
722		☐																
723		☐																
724		☐																
725		☐																
726		☐																
727		☐																
728		☐																
729		☐																
730		☐																
731		☐																
732		☐																
733		☐																
734		☐																
735		☐																
736		☐																

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
737		☐																
738		☐																
739		☐																
740		☐																
741		☐																
742		☐																
743		☐																
744		☐																
745		☐																
746		☐																
747		☐																
748		☐																
749		☐																
750		☐																
751		☐																
752		☐																
753		☐																
754		☐																
755		☐																
756		☐																
757		☐																
758		☐																
759		☐																
760		☐																
761		☐																
762		☐																
763		☐																
764		☐																
765		☐																
766		☐																

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
767		☐																
768		☐																
769		☐																
770		☐																
771		☐																
772		☐																
773		☐																
774		☐																
775		☐																
776		☐																
777		☐																
778		☐																
779		☐																
780		☐																
781		☐																
782		☐																
783		☐																
784		☐																
785		☐																
786		☐																
787		☐																
788		☐																
789		☐																
790		☐																
791		☐																
792		☐																
793		☐																
794		☐																
795		☐																
796		☐																

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
797		☐																
798		☐																
799		☐																
800		☐																
801		☐																
802		☐																
803		☐																
804		☐																
805		☐																
806		☐																
807		☐																
808		☐																
809		☐																
810		☐																
811		☐																
812		☐																
813		☐																
814		☐																
815		☐																
816		☐																
817		☐																
818		☐																
819		☐																
820		☐																
821		☐																
822		☐																
823		☐																
824		☐																
825		☐																
826		☐																

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
827		☐																
828		☐																
829		☐																
830		☐																
831		☐																
832		☐																
833		☐																
834		☐																
835		☐																
836		☐																
837		☐																
838		☐																
839		☐																
840		☐																
841		☐																
842		☐																
843		☐																
844		☐																
845		☐																
846		☐																
847		☐																
848		☐																
849		☐																
850		☐																
851		☐																
852		☐																
853		☐																
854		☐																
855		☐																
856		☐																

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
857		☐																
858		☐																
859		☐																
860		☐																
861		☐																
862		☐																
863		☐																
864		☐																
865		☐																
866		☐																
867		☐																
868		☐																
869		☐																
870		☐																
871		☐																
872		☐																
873		☐																
874		☐																
875		☐																
876		☐																
877		☐																
878		☐																
879		☐																
880		☐																
881		☐																
882		☐																
883		☐																
884		☐																

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
887		☐																
888		☐																
889		☐																
890		☐																
891		☐																
892		☐																
893		☐																
894		☐																
895		☐																
896		☐																
897		☐																
898		☐																
899		☐																
900		☐																
901		☐																
902		☐																
903		☐																
904		☐																
905		☐																
906		☐																
907		☐																
908		☐																
909		☐																
910		☐																
911		☐																
912		☐																
913		☐																
914		☐																
915		☐																
916		☐																

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
917		☐																
918		☐																
919		☐																
920		☐																
921		☐																
922		☐																
923		☐																
924		☐																
925		☐																
926		☐																
927		☐																
928		☐																
929		☐																
930		☐																
931		☐																
932		☐																
933		☐																
934		☐																
935		☐																
936		☐																
937		☐																
938		☐																
939		☐																
940		☐																
941		☐																
942		☐																
943		☐																
944		☐																
945		☐																
946		☐																

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
947	1945	☐																
948	1946	☐																
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	☐																

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
977	1975	☐																
978	1976	☐																
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	☐																