

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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19	1016		☐																
20	1017	—	☐	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	1018	—	☐	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	1019	—	☐	Delivery on 23-1-25	3. Follow-up for delivery	20241221044	20241221038	Furniture & fixtures	Rollor Blinds	NA	NA	Yes	Yes	Yes	NA	NA	No	Not starte d	No
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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
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947	1945	☐																
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