

DP24 Equipment delivery status ...

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	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent updo date
1	!	✓	Completed	1. For installation/ot her	20231228022	20231228016	Equipment	Lift	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commis sioned	Yes
2	!	✓	Completed	1. For installation/ot her	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
3	—	✓	Completed	1. For installation/ot her	20240402012	20240402010	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
4	!	✓	Completed	1. For installation/ot her	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Commis sioned	Yes
5	—	✓	Completed	1. For installation/ot her	20240625039	20240625039	Plumbing	Circulation Pump Hot water	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
6	!	✓	Installation workdone	1. For installation/ot her	20240503051	20240503041	Peripherals	Video Door Phone	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
7	—	✓	Completed	1. For installation/ot her	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
8	!	✓	delivered MRN to be update	1. For installation/ot her	20240821013	20240821009	EQPT	Micro Oven&oven	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
9	—	✓	Completed	1. For installation/ot her	20240917008	20240917003	Electrical	GCTV Cameras Wi-Fi Misc	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
10	!	✓	Completed	1. For installation/ot her	20240617017	20240617010	misc	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
11	!	✓	complete d	1. For installation/ot her	20240625039	20240625039	Plumbing	Circulation Pump Hot water	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
12	!	✓	completed	1. For installation/ot her	20240718047	20240718036	Consumables	RO Plant Misc	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
13	—	✓	Completed	1. For installation/ot her	20240810016	20240810015	Furniture & fixtures	Chimny	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
14	—	✓	Completed	1. For installation/ot her	20240810017	20240810015	Furniture & fixtures	HOB	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
15	—	✓	Delivered	1. For installation/ot her	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
16	—	✓	Delivered installation done	1. For installation/ot her	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
17	—	✓	Delivered	1. For installation/ot her	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
18	—	✓	Delivered	1. For installation/ot her	20240920038	20240920030	Furniture & fixtures	Washing Machine&SS Dish Wash Unit	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes

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
19		☐																
20	1017	 ☒	Supplier will delivery material 13-1-25	1. Work Completed	20250107032	20250107013	Equipment	ATS-25KVA DG	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
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	4. For PO	20241221044	20241221038	Furniture & fixtures	Rollor Blinds	NA	NA	Yes	Yes	Yes	NA	NA	No	Not starte d	No
23	1020	☐																
24	1021	☐																
25	1022	☐																
26	1023	☐																
27	1024	☐																
28	1025	☐																
29	1026	☐																
30	1027	☐																
31	1028	☐																
32	1029	☐																
33	1030	☐																
34	1031	☐																
35	1032	☐																
36	1033	☐																
37	1034	☐																
38	1035	☐																
39	1036	☐																
40	1037	☐																
41	1038	☐																
42	1039	☐																
43	1040	☐																
44	1041	☐																
45	1042	☐																
46	1043	☐																
47	1044	☐																

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
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		☐																
77		☐																

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
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		☐																
107		☐																

	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
108	1106		☐																
109	1107		☐																
110	1108		☐																
111	1109		☐																
112	1110		☐																
113	1111		☐																
114	1112		☐																
115	1113		☐																
116	1114		☐																
117	1115		☐																
118	1116		☐																
119	1117		☐																
120	1118		☐																
121	1119		☐																
122	1120		☐																
123	1121		☐																
124	1122		☐																
125	1123		☐																
126	1124		☐																
127	1125		☐																
128	1126		☐																
129	1127		☐																
130	1128		☐																
131	1129		☐																
132	1130		☐																
133	1131		☐																
134	1132		☐																
135	1133		☐																
136	1134		☐																
137	1135		☐																

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
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		☐																
167		☐																

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
168		☐																
169		☐																
170		☐																
171		☐																
172		☐																
173		☐																
174		☐																
175		☐																
176		☐																
177		☐																
178		☐																
179		☐																
180		☐																
181		☐																
182		☐																
183		☐																
184		☐																
185		☐																
186		☐																
187		☐																
188		☐																
189		☐																
190		☐																
191		☐																
192		☐																
193		☐																
194		☐																
195		☐																
196		☐																
197		☐																

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
198		☐																
199		☐																
200		☐																
201		☐																
202		☐																
203		☐																
204		☐																
205		☐																
206		☐																
207		☐																
208		☐																
209		☐																
210		☐																
211		☐																
212		☐																
213		☐																
214		☐																
215		☐																
216		☐																
217		☐																
218		☐																
219		☐																
220		☐																
221		☐																
222		☐																
223		☐																
224		☐																
225		☐																
226		☐																
227		☐																

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
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		☐																
257		☐																

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
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		☐																
287		☐																

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
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		☐																
317		☐																

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
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		☐																
347		☐																

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
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		☐																
377		☐																

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
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		☐																
407		☐																

	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
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		☐																
437	1435		☐																

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
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		☐																
467		☐																

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
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		☐																
497		☐																

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
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		☐																
527		☐																

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
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		☐																
557		☐																

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
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		☐																
587		☐																

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
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		☐																
617		☐																

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
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		☐																
647		☐																

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
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		☐																
677		☐																

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
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		☐																
707		☐																

	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
708	1706		☐																
709	1707		☐																
710	1708		☐																
711	1709		☐																
712	1710		☐																
713	1711		☐																
714	1712		☐																
715	1713		☐																
716	1714		☐																
717	1715		☐																
718	1716		☐																
719	1717		☐																
720	1718		☐																
721	1719		☐																
722	1720		☐																
723	1721		☐																
724	1722		☐																
725	1723		☐																
726	1724		☐																
727	1725		☐																
728	1726		☐																
729	1727		☐																
730	1728		☐																
731	1729		☐																
732	1730		☐																
733	1731		☐																
734	1732		☐																
735	1733		☐																
736	1734		☐																
737	1735		☐																

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
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		☐																
767		☐																

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
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		☐																
797		☐																

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
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		☐																
827		☐																

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
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		☐																
857		☐																

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
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		☐																
885		☐																

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
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		☐																
917		☐																

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
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		☐																
947		☐																

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
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	☐																
977	1975	☐																

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
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	☐																