

	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 recieved	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 - Work under progress+ Po to be revised	2. For installation/ot her	20240918010	20240918007	Electrical-HT	HT Supply Works-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	Yes
2	1002	!	☐	Meenakshi Goud - Work in progres	2. For installation/ot her	20240917011	20240917007	Electrical-Laisoning	Laisoning Charges	Yes	NA	Yes	Yes	Yes	NA	NA	No	Not started	Yes
3	1003	—	☒		1. For installation/ot her	20240830029	20240830034	Peripherals	Tab	NA	NA	NA	NA	Yes	NA	NA	Yes	Completed	Yes
4	1004	!	☐	Meenakshi Goud - Material Delivered	2. For installation/ot her	20241105001	20241105001	Lifts	Lift--15/16pax-Nos. [Qty:2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not started	Yes
5	1005	—	☐	Meenakshi Goud - Delivered on 07-01-2025& commissioning pending	2. For installation/ot her	20241102018	20241102015	EQPT	DG-Optiprim	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	Yes
6	1006	—	☐	Meenakshi Goud - Work in progress	2. For installation/ot her	20241102015	20241102013	Windows	ACP+ Structural Glazing System-PO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Part	Under progress	Yes
7	1007		☐	Meenakshi Goud - Delivered	2. For installation/ot her	20241028032	20241028028	Electrical	Transformer--Misc	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not started	Yes
8	1008	—	☐	Meenakshi Goud - Work in progress	2. For installation/ot her	20241107004	20241107004	Windows	ACP+ Structural Glazing System-Instillation	No	No	Yes	Yes	Yes	No	No	No	Not started	Yes
9	1009	—	☒	Meenakshi Goud - Delivered	1.Work Completed	20230925050	20230912057	Furniture & fixtures	Water cooler	No	No	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
10	1010	—	☐	Meenakshi Goud - Material delivered yet to install	2. For installation/ot her	20241211028	20241211027	PHE&Water supply	OHT-pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
11	1011	—	☒	Meenakshi Goud - Work completed	1.Work Completed			PHE	Septic tank/sewage storage sump	Yes	Yes	NA	NA	NA	NA	NA	Yes	Completed	No
12	1012	!	☒	Meenakshi Goud - Only staircase electrical work completed. slab not applicable	1.Work Completed	-	-	Electrical	Electrical conduiting in RGG works	NA	NA	NA	NA	NA	NA	NA	No	Not started	No
13	1013	—	☐	Meenakshi Goud - Work completed. WO to be issue	5. For requisition from site	-	-	PHE	RWHS layout	Yes	Yes	NA	NA	NA	NA	NA	No	Not started	No
14	1014	—	☒	Meenakshi Goud - Work Completed.	1.Work Completed	20250104042	20250104024	PHE	WO-Stormwater layout in each building + rigid line	Yes	Yes	NA	No	No	NA	NA	Yes	Completed	No
15	1015	—	☒	Meenakshi Goud - GFC Received	1.Work Completed	NA	NA	MEP	Ducts marking layout	Yes	Yes	NA	NA	NA	NA	NA	No	Not started	No
16	1016	—	☐	Meenakshi Goud - Work under progress	2. For installation/ot her	20241130003	20241130002	FIRE & Safety	Fire hydrant	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
17	1017	—	☐	Meenakshi Goud - Work under progress	2. For installation/ot her	1. 20241130007 2. 20241130006 3. 20241130005 4. 20241130004	20241130001	FIRE & Safety	Fire downcomers + wet riser	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
18	1018	—	☒	Meenakshi Goud - Not applicable for this project	7. Cancelled	-	-	FIRE & Safety	Fire sprinklers	NA	NA	NA	NA	NA	NA	NA	No	Not started	No
19	1019	—	☐	Meenakshi Goud - Design received Estimate with MD	6. For BOQ			FIRE & Safety	Fire alarm system	No	No	NA	No	No	No	No	No	Not started	No
20	1020	—	☒	Meenakshi Goud - Not applicable for this project	7. Cancelled			FIRE & Safety	Fire pump room	NA	NA	NA	NA	NA	NA	NA	No	Not started	No
21	1021	—	☒	Meenakshi Goud - Not applicable	7. Cancelled			FIRE & Safety	PA System	NA	NA	NA	NA	NA	NA	NA	No	Not started	No
22	1022	—	☒	Meenakshi Goud - Not applicable.	7. Cancelled			PHE	sub-surface dewatering layout	NA	NA	NA	NA	NA	NA	NA	No	Not started	No
23	1023	—	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Fire rated Doors	Fire doors + fire hose cabinet	Yes	Yes	No	No	No	No	No	No	Not started	No
24	1024	—	☐	Meenakshi Goud - Civil works under progress	2. For installation/ot her	20241202032	20241202017	Electrical	Driveway lighting	Yes	Yes	NA	Yes	Yes	NA	NA	Yes	Under progress	Yes
25	1025	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	Common area lighting (lobbies, staircases, terrace, parking)	No	No	No	No	No	No	No	No	Not started	No
26	1026	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	Toilets lighting	No	No	NA	No	No	No	No	No	Not started	No
27	1027	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	Security kiosk lighting	No	No	NA	No	No	No	No	No	Not started	No
28	1028	—	☒	Meenakshi Goud - Not applicable	7. Cancelled			Electrical	Cafeteria lighting	No	No	NA	No	No	No	No	No	Not started	No

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29	1029	🟡	☐	Meenakshi Goud - Under production expected delivery 25-2-25	3. Follow-up for delivery	20241220045	20241220031	Electrical panel	LT panels+VTPNS+APFC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
30	1030	🟡	☐	Meenakshi Goud - Design to be receive	6. For BOQ			Lighting	Gate lighting	No	No	NA	No	No	No	No	No	Not started	No
31	1031	🟡	☐	Meenakshi Goud - Estimate with MD	5. For requisition from site		20241223003	Plumbing	UG -sump pumps panel	Yes	No	No	Yes	Yes	No	No	No	Not started	No
32	1032	🟡	☐	Meenakshi Goud - Design to be receive	6. For BOQ			Lighting	Lightning arrester	No	No	NA	No	No	No	No	No	Not started	No
33	1033	🟡	☒	Meenakshi Goud - Not required	7. Cancelled			Steel	BG stack	NA	NA	NA	NA	NA	NA	NA	No	Other	No
34	1034	🟡	☒	Meenakshi Goud - Delivered installation done	1. Work Completed	20241212015	20241212008	Electrical	Cable layout (HT/LT Trench	Yes	Yes	Yes	Yes	No	No	No	Yes	Completed	Yes
35	1035	🟡	☐	Meenakshi Goud - yet install transformer. after installation of transformer yet to calculate the bus duct earthing	6. For BOQ			Electrical	Earthing, bus duct	No	No	No	No	No	No	No	No	Not started	No
36	1036	🟡	☐	Meenakshi Goud - Supplier arranging for material	3. Follow-up for delivery	20250124042	20250124037	IT&Network	CCTV camera	Yes	Yes	No	No	No	No	No	No	Not started	No
37	1037	🟡	☐	Meenakshi Goud - Design to be receive	6. For BOQ			Lighting	Landscape lighting	No	No	NA	No	No	No	No	No	Not started	No
38	1038	🟡	☐	Meenakshi Goud - Design to be receive	6. For BOQ			Lighting	Elevation lighting	No	No	NA	No	No	No	No	No	Not started	No
39	1039	🟡	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			PHE	Water softener	No	No	NA	No	No	No	No	No	Not started	No
40	1040	🟡	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			DOOR	Rest Room cubicals	No	No	NA	No	No	No	No	No	Not started	No
41	1041	🟡	☐	Meenakshi Goud - Delivered installation pending	2. For installation/other	1. 20250107004 2. 20241231006	1. 20250107001 2. 20241231011	Electrical	Booster pump+ panel	No	No	Yes	Yes	NA	No	No	Yes	Not started	No
42	1042	🟡	☐	Meenakshi Goud - Installation pending	2. For installation/other	20241211028	20241211027	Plumbing	OHT Pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	No
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405	1406		☐																
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425	1426		☐																
426	1427		☐																
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429	1430		☐																
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433	1434		☐																
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435	1436		☐																
436	1437		☐																
437	1438		☐																
438	1439		☐																
439	1440		☐																
440	1441		☐																
441	1442		☐																
442	1443		☐																
443	1444		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
444	1445		☐																
445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																
449	1450		☐																
450	1451		☐																
451	1452		☐																
452	1453		☐																
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462	1463		☐																
463	1464		☐																
464	1465		☐																
465	1466		☐																
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		☐																
483	1484		☐																
484	1485		☐																
485	1486		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
486	1487		☐																
487	1488		☐																
488	1489		☐																
489	1490		☐																
490	1491		☐																
491	1492		☐																
492	1493		☐																
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495	1496		☐																
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498	1499		☐																
499	1500		☐																
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503	1504		☐																
504	1505		☐																
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522	1523		☐																
523	1524		☐																
524	1525		☐																
525	1526		☐																
526	1527		☐																
527	1528		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
528	1529		☐																
529	1530		☐																
530	1531		☐																
531	1532		☐																
532	1533		☐																
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542	1543		☐																
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560	1561		☐																
561	1562		☐																
562	1563		☐																
563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
569	1570		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
570	1571		☐																
571	1572		☐																
572	1573		☐																
573	1574		☐																
574	1575		☐																
575	1576		☐																
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578	1579		☐																
579	1580		☐																
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583	1584		☐																
584	1585		☐																
585	1586		☐																
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596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
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603	1604		☐																
604	1605		☐																
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
612	1613		☐																
613	1614		☐																
614	1615		☐																
615	1616		☐																
616	1617		☐																
617	1618		☐																
618	1619		☐																
619	1620		☐																
620	1621		☐																
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622	1623		☐																
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624	1625		☐																
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626	1627		☐																
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635	1636		☐																
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644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																
649	1650		☐																
650	1651		☐																
651	1652		☐																
652	1653		☐																
653	1654		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
654	1655		☐																
655	1656		☐																
656	1657		☐																
657	1658		☐																
658	1659		☐																
659	1660		☐																
660	1661		☐																
661	1662		☐																
662	1663		☐																
663	1664		☐																
664	1665		☐																
665	1666		☐																
666	1667		☐																
667	1668		☐																
668	1669		☐																
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670	1671		☐																
671	1672		☐																
672	1673		☐																
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690	1691		☐																
691	1692		☐																
692	1693		☐																
693	1694		☐																
694	1695		☐																
695	1696		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
696	1697		☐																
697	1698		☐																
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
703	1704		☐																
704	1705		☐																
705	1706		☐																
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710	1711		☐																
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718	1719		☐																
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720	1721		☐																
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725	1726		☐																
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728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
746	1747		☐																
747	1748		☐																
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749	1750		☐																
750	1751		☐																
751	1752		☐																
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754	1755		☐																
755	1756		☐																
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757	1758		☐																
758	1759		☐																
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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		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
780	1781		☐																
781	1782		☐																
782	1783		☐																
783	1784		☐																
784	1785		☐																
785	1786		☐																
786	1787		☐																
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		☐																
803	1804		☐																
804	1805		☐																
805	1806		☐																
806	1807		☐																
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808	1809		☐																
809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
834	1835		☐																
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836	1837		☐																
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838	1839		☐																
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840	1841		☐																
841	1842		☐																
842	1843		☐																
843	1844		☐																
844	1845		☐																
845	1846		☐																
846	1847		☐																
847	1848		☐																
848	1849		☐																
849	1850		☐																
850	1851		☐																
851	1852		☐																
852	1853		☐																
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855	1856		☐																
856	1857		☐																
857	1858		☐																
858	1859		☐																
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
864	1865		☐																
865	1866		☐																
866	1867		☐																
867	1868		☐																
868	1869		☐																
869	1870		☐																
870	1871		☐																
871	1872		☐																
872	1873		☐																
873	1874		☐																
874	1875		☐																
875	1876		☐																
876	1877		☐																
877	1878		☐																
878	1879		☐																
879	1880		☐																
880	1881		☐																
881	1882		☐																
882	1883		☐																
883	1884		☐																
884	1885		☐																
885	1886		☐																
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		☐																
901	1902		☐																
902	1903		☐																
903	1904		☐																
904	1905		☐																
905	1906		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
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		☐																
921	1922		☐																
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		☐																
939	1940		☐																
940	1941		☐																
941	1942		☐																
942	1943		☐																
943	1944		☐																
944	1945		☐																
945	1946		☐																
946	1947		☐																
947	1948		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
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		☐																
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		☐																

	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																