

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 compar ison prepa red	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Completed	1. For installation/ot her	20231228022	20231228016	Equipment	Lift	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commis sioned	Yes
2	1002	!	✓	Completed	1. For installation/ot her	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
3	1003	—	✓	Completed	1. For installation/ot her	20240402012	20240402010	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
4	1004	!	✓	Completed	1. For installation/ot her	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Commis sioned	Yes
5	1005	—	✓	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	1006	!	✓	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	1007	—	✓	Completed	1. For installation/ot her	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
8	1008	!	✓	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	1009	—	✓	Completed	1. For installation/ot her	20240917008	20240917003	Electrical	CCTV 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	1015	!	✓	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	1014	!	✓	completed	1. For installation/ot her	20240718047	20240718036	Consumables	RO Plant Misc	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
13	1013	—	✓	Completed	1. For installation/ot her	20240810016	20240810015	Furniture & fixtures	Chimny	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
14	1012	—	✓	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	1010	—	✓	Delivered installation done	1. For installation/ot her	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
17	1011	—	✓	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

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20	—	☒	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	—	☐	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	—	☐	Delivery on 23-1-25	4. For PO		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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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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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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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
648		☐																
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678		☐																
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798		☐																
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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
918		☐																
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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
948	1946	☐																
949	1947	☐																
950	1948	☐																
951	1949	☐																
952	1950	☐																
953	1951	☐																
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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
978	1976	☐																
979	1977	☐																
980	1978	☐																
981	1979	☐																
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