

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	1001	!	✓	Completed	1. For installation/other	20231228022	20231228016	Equipment	Lift	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
2	1002	!	✓	Completed	1. For installation/other	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
3	1003	—	✓	Completed	1. For installation/other	20240402012	20240402010	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
4	1004	!	✓	Completed	1. For installation/other	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	Commissioned	Yes
5	1005	—	✓	Completed	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
6	1006	!	✓	Installation workdone	1. For installation/other	20240503051	20240503041	Peripherals	Video Door Phone	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
7	1007	—	✓	Completed	1. For installation/other	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
8	1008	!	✓	delivered MRN to be update	1. For installation/other	20240821013	20240821009	EQPT	Micro Oven&oven	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
9	1009	—	✓	Completed	1. For installation/other	20240917008	20240917003	Electrical	CCTV Cameras-Wi-Fi-Misc	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
10		!	✓	Completed	1. For installation/other	20240617017	20240617010	misc	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
11	1015	!	✓	complete	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	NA	NA	Yes	Yes	No	NA	NA	Completed	Yes
12	1014	!	✓	completed	1. For installation/other	20240718047	20240718036	Consumables	RO Plant-Misc	NA	NA	Yes	Yes	No	NA	NA	Completed	Yes
13	1013	—	✓	Completed	1. For installation/other	20240810016	20240810015	Furniture & fixtures	Chimney	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
14	1012	—	✓	Completed	1. For installation/other	20240810017	20240810015	Furniture & fixtures	HOB	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
15		—	✓	Delivered	1. For installation/other	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Completed	Yes
16	1010	—	✓	Delivered installation done	1. For installation/other	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Completed	Yes
17	1011	—	✓	Delivered	1. For installation/other	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	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	Completed	Yes

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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
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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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948	1946	☐																
949	1947	☐																
950	1948	☐																
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978	1976	☐																
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