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1	1001	!	☒	Meenakshi Goud - Po cancelled	7. Cancelled	20240918010	20240918007	Electrical HT	HT Supply Works	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	Yes
2	1002	!	☐	Meenakshi Goud - Work under progress	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 - Installation work pending site civil works going	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 - commissioning pending-site not ready	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-P0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Part	Under progress	Yes
7	1007		☐	Meenakshi Goud - Erection pending	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 RCG 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 - Work completed.	1.Work Completed			FIRE & Safety	Fire alarm system	Yes	Yes	NA	NA	NA	NA	NA	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 - Delivered.	2. For installation/ot her	20250213029	20250213026	Fire rated Doors	fire hose cabinet	Yes	Yes	No	No	No	No	No	Yes	Not started	Yes
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
29	1029	—	☐	Meenakshi Goud - Under production expected delivery 20-3-25	3. Follow-up for delivery	20241220045	20241220031	Electrical panel	LT panels+VTPNS+APFC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes

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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 - Installation pending	2. For installation/other	20250220018	20250220006	Electrical	Lightning arrester-8 Nos	Yes	Yes	Yes	No	No	NA	No	Yes	Not started	Yes
33	1033	—	☒	Meenakshi Goud - Not required	7. Cancelled			Steel	DG 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 - Site not ready	3. Follow-up for delivery	20250124042	20250124037	IT&Network	CCTV camera	Yes	Yes	No	No	No	No	No	Part	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
43	1043	!	☐	Meenakshi Goud - Delivered	2. For installation/other	20250201024	20250201021	Fire & Safety	Fire Alarm Panel--4 Zone-single loop card	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
44	1044	!	☐	Meenakshi Goud - laying pending	2. For installation/other	20250215010	20250215010	Electrical	ELEC2821-Electrical-Aluminum Armored Cable-LT-3.5coreX300sqmm-mts ELEC7942-Electrical-Aluminum Armored Cable-LT-3.5coreX50sqmm-mts ELEC5176-Electrical-Aluminum Armored Cable-LT-3.5coreX70sqmm-mts	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
45	1045	!	☐	Meenakshi Goud - Work under progress	2. For installation/other	20250211029	20250211027	Electrical	HT Works	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
46	1046	!	☐	Meenakshi Goud - installation pending due to site works	2. For installation/other	20250211004	20250207027	DOOR	-Fire Rated Door-single leaf-1200X2400mm-Nos. [Qty: 1	Yes	NA	NA	NA	NA	NA	NA	Yes	Not started	Yes
47	1047	!	☐	Meenakshi Goud - Expecting delivery on 18-3-25	3. Follow-up for delivery	20250210013	20250210007	Electrical	VCB< kiosk	Yes	NA	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
48	1048	!	☐	Meenakshi Goud - installation pending due to site works	2. For installation/other	20250207027	20250207027	DOOR	-Fire Rated Door-Double leaf-1500X2400mm-Nos. [Qty: 10	Yes	NA	NA	NA	NA	NA	NA	Yes	Not started	Yes
49	1049		☐	Meenakshi Goud - Material ready at MHTR we have to ship to vizag	3. Follow-up for delivery	20250306025	20250306022	DOOR	Fire & Safety-Fire Shaft Door--900x1200mm-Nos	Yes	NA	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
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368	1369		☐																
369	1370		☐																
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396	1397		☐																

	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
397	1398		☐																
398	1399		☐																
399	1400		☐																
400	1401		☐																
401	1402		☐																
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433	1434		☐																
434	1435		☐																
435	1436		☐																
436	1437		☐																
437	1438		☐																
438	1439		☐																

	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
439	1440		☐																
440	1441		☐																
441	1442		☐																
442	1443		☐																
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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		☐																

	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
481	1482		☐																
482	1483		☐																
483	1484		☐																
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499	1500		☐																
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519	1520		☐																
520	1521		☐																
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522	1523		☐																

	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
523	1524		☐																
524	1525		☐																
525	1526		☐																
526	1527		☐																
527	1528		☐																
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561	1562		☐																
562	1563		☐																
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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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
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599	1600		☐																
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606	1607		☐																

	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
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																
612	1613		☐																
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645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																

	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
649	1650		☐																
650	1651		☐																
651	1652		☐																
652	1653		☐																
653	1654		☐																
654	1655		☐																
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685	1686		☐																
686	1687		☐																
687	1688		☐																
688	1689		☐																
689	1690		☐																
690	1691		☐																

	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
691	1692		☐																
692	1693		☐																
693	1694		☐																
694	1695		☐																
695	1696		☐																
696	1697		☐																
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698	1699		☐																
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724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																
728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																

	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
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
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744	1745		☐																
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763	1764		☐																
764	1765		☐																
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																
772	1773		☐																
773	1774		☐																
774	1775		☐																

	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
775	1776		☐																
776	1777		☐																
777	1778		☐																
778	1779		☐																
779	1780		☐																
780	1781		☐																
781	1782		☐																
782	1783		☐																
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796	1797		☐																
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799	1800		☐																
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813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																

	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
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
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830	1831		☐																
831	1832		☐																
832	1833		☐																
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841	1842		☐																
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857	1858		☐																
858	1859		☐																

	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
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																
864	1865		☐																
865	1866		☐																
866	1867		☐																
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870	1871		☐																
871	1872		☐																
872	1873		☐																
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874	1875		☐																
875	1876		☐																
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877	1878		☐																
878	1879		☐																
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894	1895		☐																
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896	1897		☐																
897	1898		☐																
898	1899		☐																
899	1900		☐																
900	1901		☐																

	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
901	1902		☐																
902	1903		☐																
903	1904		☐																
904	1905		☐																
905	1906		☐																
906	1907		☐																
907	1908		☐																
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910	1911		☐																
911	1912		☐																
912	1913		☐																
913	1914		☐																
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
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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		☐																

	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
943	1944		☐																
944	1945		☐																
945	1946		☐																
946	1947		☐																
947	1948		☐																
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		☐																

	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
985	1986		☐																
986	1987		☐																
987	1988		☐																
988	1989		☐																
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																