

MHPL SOV III Equipment delivery status tracker

Sl. no.	Priority	Task completed	Action to be taken	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	—	<input checked="" type="checkbox"/>	Work completed	1. For installation/other	20250121015	20250121016	Equipment	Sand Filters+pump	Yes	Yes	Yes	Yes	No	No	No	Yes	Completed	Yes
2	1002	—	<input checked="" type="checkbox"/>	production under progress	1. For installation/other	20250201035	20250201030	Electrical	Panel-LT-Misc	Yes	Yes	Yes	Yes	No	No	No	Yes	Completed	Yes
3	1003	—	<input checked="" type="checkbox"/>	installation done	1. For installation/other	20250117027	20250117014	Plumbing	Air compressor pump	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
4	1004	!	<input type="checkbox"/>		2. Follow-up for delivery	20250121017	20250121014	Equipment	Equipment-Lift-Misc-Nos	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Not started	Yes
5	1005		<input type="checkbox"/>																
6	1006		<input type="checkbox"/>																
7	1007		<input type="checkbox"/>																
8	1008		<input type="checkbox"/>																
9	1009		<input type="checkbox"/>																
10	1010		<input type="checkbox"/>																
11	1011		<input type="checkbox"/>																
12	1012		<input type="checkbox"/>																
13	1013		<input type="checkbox"/>																
14	1014		<input type="checkbox"/>																
15	1015		<input type="checkbox"/>																
16	1016		<input type="checkbox"/>																
17	1017		<input type="checkbox"/>																
18	1018		<input type="checkbox"/>																
19	1019		<input type="checkbox"/>																
20	1020		<input type="checkbox"/>																
21	1021		<input type="checkbox"/>																
22	1022		<input type="checkbox"/>																
23	1023		<input type="checkbox"/>																
24	1024		<input type="checkbox"/>																
25	1025		<input type="checkbox"/>																
26	1026		<input type="checkbox"/>																
27	1027		<input type="checkbox"/>																
28	1028		<input type="checkbox"/>																
29	1029		<input type="checkbox"/>																
30	1030		<input type="checkbox"/>																
31	1031		<input type="checkbox"/>																
32	1032		<input type="checkbox"/>																
33	1033		<input type="checkbox"/>																
34	1034		<input type="checkbox"/>																
35	1035		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
36		<input type="checkbox"/>																
37		<input type="checkbox"/>																
38		<input type="checkbox"/>																
39		<input type="checkbox"/>																
40		<input type="checkbox"/>																
41		<input type="checkbox"/>																
42		<input type="checkbox"/>																
43		<input type="checkbox"/>																
44		<input type="checkbox"/>																
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46		<input type="checkbox"/>																
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67		<input type="checkbox"/>																
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69		<input type="checkbox"/>																
70		<input type="checkbox"/>																
71		<input type="checkbox"/>																
72		<input type="checkbox"/>																
73		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
74	1075	<input type="checkbox"/>																
75	1076	<input type="checkbox"/>																
76	1077	<input type="checkbox"/>																
77	1078	<input type="checkbox"/>																
78	1079	<input type="checkbox"/>																
79	1080	<input type="checkbox"/>																
80	1081	<input type="checkbox"/>																
81	1082	<input type="checkbox"/>																
82	1083	<input type="checkbox"/>																
83	1084	<input type="checkbox"/>																
84	1085	<input type="checkbox"/>																
85	1086	<input type="checkbox"/>																
86	1087	<input type="checkbox"/>																
87	1088	<input type="checkbox"/>																
88	1089	<input type="checkbox"/>																
89	1090	<input type="checkbox"/>																
90	1091	<input type="checkbox"/>																
91	1092	<input type="checkbox"/>																
92	1093	<input type="checkbox"/>																
93	1094	<input type="checkbox"/>																
94	1095	<input type="checkbox"/>																
95	1096	<input type="checkbox"/>																
96	1097	<input type="checkbox"/>																
97	1098	<input type="checkbox"/>																
98	1099	<input type="checkbox"/>																
99	1100	<input type="checkbox"/>																
100	1101	<input type="checkbox"/>																
101	1102	<input type="checkbox"/>																
102	1103	<input type="checkbox"/>																
103	1104	<input type="checkbox"/>																
104	1105	<input type="checkbox"/>																
105	1106	<input type="checkbox"/>																
106	1107	<input type="checkbox"/>																
107	1108	<input type="checkbox"/>																
108	1109	<input type="checkbox"/>																
109	1110	<input type="checkbox"/>																
110	1111	<input type="checkbox"/>																
111	1112	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
112		<input type="checkbox"/>																
113		<input type="checkbox"/>																
114		<input type="checkbox"/>																
115		<input type="checkbox"/>																
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118		<input type="checkbox"/>																
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120		<input type="checkbox"/>																
121		<input type="checkbox"/>																
122		<input type="checkbox"/>																
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124		<input type="checkbox"/>																
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126		<input type="checkbox"/>																
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128		<input type="checkbox"/>																
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144		<input type="checkbox"/>																
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146		<input type="checkbox"/>																
147		<input type="checkbox"/>																
148		<input type="checkbox"/>																
149		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
150	1151	<input type="checkbox"/>																
151	1152	<input type="checkbox"/>																
152	1153	<input type="checkbox"/>																
153	1154	<input type="checkbox"/>																
154	1155	<input type="checkbox"/>																
155	1156	<input type="checkbox"/>																
156	1157	<input type="checkbox"/>																
157	1158	<input type="checkbox"/>																
158	1159	<input type="checkbox"/>																
159	1160	<input type="checkbox"/>																
160	1161	<input type="checkbox"/>																
161	1162	<input type="checkbox"/>																
162	1163	<input type="checkbox"/>																
163	1164	<input type="checkbox"/>																
164	1165	<input type="checkbox"/>																
165	1166	<input type="checkbox"/>																
166	1167	<input type="checkbox"/>																
167	1168	<input type="checkbox"/>																
168	1169	<input type="checkbox"/>																
169	1170	<input type="checkbox"/>																
170	1171	<input type="checkbox"/>																
171	1172	<input type="checkbox"/>																
172	1173	<input type="checkbox"/>																
173	1174	<input type="checkbox"/>																
174	1175	<input type="checkbox"/>																
175	1176	<input type="checkbox"/>																
176	1177	<input type="checkbox"/>																
177	1178	<input type="checkbox"/>																
178	1179	<input type="checkbox"/>																
179	1180	<input type="checkbox"/>																
180	1181	<input type="checkbox"/>																
181	1182	<input type="checkbox"/>																
182	1183	<input type="checkbox"/>																
183	1184	<input type="checkbox"/>																
184	1185	<input type="checkbox"/>																
185	1186	<input type="checkbox"/>																
186	1187	<input type="checkbox"/>																
187	1188	<input type="checkbox"/>																

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188		<input type="checkbox"/>																
189		<input type="checkbox"/>																
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191		<input type="checkbox"/>																
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194		<input type="checkbox"/>																
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222		<input type="checkbox"/>																
223		<input type="checkbox"/>																
224		<input type="checkbox"/>																
225		<input type="checkbox"/>																

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226	1227	<input type="checkbox"/>																
227	1228	<input type="checkbox"/>																
228	1229	<input type="checkbox"/>																
229	1230	<input type="checkbox"/>																
230	1231	<input type="checkbox"/>																
231	1232	<input type="checkbox"/>																
232	1233	<input type="checkbox"/>																
233	1234	<input type="checkbox"/>																
234	1235	<input type="checkbox"/>																
235	1236	<input type="checkbox"/>																
236	1237	<input type="checkbox"/>																
237	1238	<input type="checkbox"/>																
238	1239	<input type="checkbox"/>																
239	1240	<input type="checkbox"/>																
240	1241	<input type="checkbox"/>																
241	1242	<input type="checkbox"/>																
242	1243	<input type="checkbox"/>																
243	1244	<input type="checkbox"/>																
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245	1246	<input type="checkbox"/>																
246	1247	<input type="checkbox"/>																
247	1248	<input type="checkbox"/>																
248	1249	<input type="checkbox"/>																
249	1250	<input type="checkbox"/>																
250	1251	<input type="checkbox"/>																
251	1252	<input type="checkbox"/>																
252	1253	<input type="checkbox"/>																
253	1254	<input type="checkbox"/>																
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256	1257	<input type="checkbox"/>																
257	1258	<input type="checkbox"/>																
258	1259	<input type="checkbox"/>																
259	1260	<input type="checkbox"/>																
260	1261	<input type="checkbox"/>																
261	1262	<input type="checkbox"/>																
262	1263	<input type="checkbox"/>																
263	1264	<input type="checkbox"/>																

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264		<input type="checkbox"/>																
265		<input type="checkbox"/>																
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298		<input type="checkbox"/>																
299		<input type="checkbox"/>																
300		<input type="checkbox"/>																
301		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
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Sl. no.	Priority	Task completed	Action to be taken	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
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343		<input type="checkbox"/>																
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374		<input type="checkbox"/>																
375		<input type="checkbox"/>																
376		<input type="checkbox"/>																
377		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
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381		<input type="checkbox"/>																
382		<input type="checkbox"/>																
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413		<input type="checkbox"/>																
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415		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
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451		<input type="checkbox"/>																
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Sl. no.	Priority	Task completed	Action to be taken	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
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Sl. no.	Priority	Task completed	Action to be taken	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
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493	1494	<input type="checkbox"/>																
494	1495	<input type="checkbox"/>																
495	1496	<input type="checkbox"/>																
496	1497	<input type="checkbox"/>																
497	1498	<input type="checkbox"/>																
498	1499	<input type="checkbox"/>																
499	1500	<input type="checkbox"/>																
500	1501	<input type="checkbox"/>																
501	1502	<input type="checkbox"/>																
502	1503	<input type="checkbox"/>																
503	1504	<input type="checkbox"/>																
504	1505	<input type="checkbox"/>																
505	1506	<input type="checkbox"/>																
506	1507	<input type="checkbox"/>																
507	1508	<input type="checkbox"/>																
508	1509	<input type="checkbox"/>																
509	1510	<input type="checkbox"/>																
510	1511	<input type="checkbox"/>																
511	1512	<input type="checkbox"/>																
512	1513	<input type="checkbox"/>																
513	1514	<input type="checkbox"/>																
514	1515	<input type="checkbox"/>																
515	1516	<input type="checkbox"/>																
516	1517	<input type="checkbox"/>																
517	1518	<input type="checkbox"/>																
518	1519	<input type="checkbox"/>																
519	1520	<input type="checkbox"/>																
520	1521	<input type="checkbox"/>																
521	1522	<input type="checkbox"/>																
522	1523	<input type="checkbox"/>																
523	1524	<input type="checkbox"/>																
524	1525	<input type="checkbox"/>																
525	1526	<input type="checkbox"/>																
526	1527	<input type="checkbox"/>																
527	1528	<input type="checkbox"/>																
528	1529	<input type="checkbox"/>																
529	1530	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
530		<input type="checkbox"/>																
531		<input type="checkbox"/>																
532		<input type="checkbox"/>																
533		<input type="checkbox"/>																
534		<input type="checkbox"/>																
535		<input type="checkbox"/>																
536		<input type="checkbox"/>																
537		<input type="checkbox"/>																
538		<input type="checkbox"/>																
539		<input type="checkbox"/>																
540		<input type="checkbox"/>																
541		<input type="checkbox"/>																
542		<input type="checkbox"/>																
543		<input type="checkbox"/>																
544		<input type="checkbox"/>																
545		<input type="checkbox"/>																
546		<input type="checkbox"/>																
547		<input type="checkbox"/>																
548		<input type="checkbox"/>																
549		<input type="checkbox"/>																
550		<input type="checkbox"/>																
551		<input type="checkbox"/>																
552		<input type="checkbox"/>																
553		<input type="checkbox"/>																
554		<input type="checkbox"/>																
555		<input type="checkbox"/>																
556		<input type="checkbox"/>																
557		<input type="checkbox"/>																
558		<input type="checkbox"/>																
559		<input type="checkbox"/>																
560		<input type="checkbox"/>																
561		<input type="checkbox"/>																
562		<input type="checkbox"/>																
563		<input type="checkbox"/>																
564		<input type="checkbox"/>																
565		<input type="checkbox"/>																
566		<input type="checkbox"/>																
567		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
568		<input type="checkbox"/>																
569		<input type="checkbox"/>																
570		<input type="checkbox"/>																
571		<input type="checkbox"/>																
572		<input type="checkbox"/>																
573		<input type="checkbox"/>																
574		<input type="checkbox"/>																
575		<input type="checkbox"/>																
576		<input type="checkbox"/>																
577		<input type="checkbox"/>																
578		<input type="checkbox"/>																
579		<input type="checkbox"/>																
580		<input type="checkbox"/>																
581		<input type="checkbox"/>																
582		<input type="checkbox"/>																
583		<input type="checkbox"/>																
584		<input type="checkbox"/>																
585		<input type="checkbox"/>																
586		<input type="checkbox"/>																
587		<input type="checkbox"/>																
588		<input type="checkbox"/>																
589		<input type="checkbox"/>																
590		<input type="checkbox"/>																
591		<input type="checkbox"/>																
592		<input type="checkbox"/>																
593		<input type="checkbox"/>																
594		<input type="checkbox"/>																
595		<input type="checkbox"/>																
596		<input type="checkbox"/>																
597		<input type="checkbox"/>																
598		<input type="checkbox"/>																
599		<input type="checkbox"/>																
600		<input type="checkbox"/>																
601		<input type="checkbox"/>																
602		<input type="checkbox"/>																
603		<input type="checkbox"/>																
604		<input type="checkbox"/>																
605		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
606	1607	<input type="checkbox"/>																
607	1608	<input type="checkbox"/>																
608	1609	<input type="checkbox"/>																
609	1610	<input type="checkbox"/>																
610	1611	<input type="checkbox"/>																
611	1612	<input type="checkbox"/>																
612	1613	<input type="checkbox"/>																
613	1614	<input type="checkbox"/>																
614	1615	<input type="checkbox"/>																
615	1616	<input type="checkbox"/>																
616	1617	<input type="checkbox"/>																
617	1618	<input type="checkbox"/>																
618	1619	<input type="checkbox"/>																
619	1620	<input type="checkbox"/>																
620	1621	<input type="checkbox"/>																
621	1622	<input type="checkbox"/>																
622	1623	<input type="checkbox"/>																
623	1624	<input type="checkbox"/>																
624	1625	<input type="checkbox"/>																
625	1626	<input type="checkbox"/>																
626	1627	<input type="checkbox"/>																
627	1628	<input type="checkbox"/>																
628	1629	<input type="checkbox"/>																
629	1630	<input type="checkbox"/>																
630	1631	<input type="checkbox"/>																
631	1632	<input type="checkbox"/>																
632	1633	<input type="checkbox"/>																
633	1634	<input type="checkbox"/>																
634	1635	<input type="checkbox"/>																
635	1636	<input type="checkbox"/>																
636	1637	<input type="checkbox"/>																
637	1638	<input type="checkbox"/>																
638	1639	<input type="checkbox"/>																
639	1640	<input type="checkbox"/>																
640	1641	<input type="checkbox"/>																
641	1642	<input type="checkbox"/>																
642	1643	<input type="checkbox"/>																
643	1644	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
644	1645	<input type="checkbox"/>																
645	1646	<input type="checkbox"/>																
646	1647	<input type="checkbox"/>																
647	1648	<input type="checkbox"/>																
648	1649	<input type="checkbox"/>																
649	1650	<input type="checkbox"/>																
650	1651	<input type="checkbox"/>																
651	1652	<input type="checkbox"/>																
652	1653	<input type="checkbox"/>																
653	1654	<input type="checkbox"/>																
654	1655	<input type="checkbox"/>																
655	1656	<input type="checkbox"/>																
656	1657	<input type="checkbox"/>																
657	1658	<input type="checkbox"/>																
658	1659	<input type="checkbox"/>																
659	1660	<input type="checkbox"/>																
660	1661	<input type="checkbox"/>																
661	1662	<input type="checkbox"/>																
662	1663	<input type="checkbox"/>																
663	1664	<input type="checkbox"/>																
664	1665	<input type="checkbox"/>																
665	1666	<input type="checkbox"/>																
666	1667	<input type="checkbox"/>																
667	1668	<input type="checkbox"/>																
668	1669	<input type="checkbox"/>																
669	1670	<input type="checkbox"/>																
670	1671	<input type="checkbox"/>																
671	1672	<input type="checkbox"/>																
672	1673	<input type="checkbox"/>																
673	1674	<input type="checkbox"/>																
674	1675	<input type="checkbox"/>																
675	1676	<input type="checkbox"/>																
676	1677	<input type="checkbox"/>																
677	1678	<input type="checkbox"/>																
678	1679	<input type="checkbox"/>																
679	1680	<input type="checkbox"/>																
680	1681	<input type="checkbox"/>																
681	1682	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
682		<input type="checkbox"/>																
683		<input type="checkbox"/>																
684		<input type="checkbox"/>																
685		<input type="checkbox"/>																
686		<input type="checkbox"/>																
687		<input type="checkbox"/>																
688		<input type="checkbox"/>																
689		<input type="checkbox"/>																
690		<input type="checkbox"/>																
691		<input type="checkbox"/>																
692		<input type="checkbox"/>																
693		<input type="checkbox"/>																
694		<input type="checkbox"/>																
695		<input type="checkbox"/>																
696		<input type="checkbox"/>																
697		<input type="checkbox"/>																
698		<input type="checkbox"/>																
699		<input type="checkbox"/>																
700		<input type="checkbox"/>																
701		<input type="checkbox"/>																
702		<input type="checkbox"/>																
703		<input type="checkbox"/>																
704		<input type="checkbox"/>																
705		<input type="checkbox"/>																
706		<input type="checkbox"/>																
707		<input type="checkbox"/>																
708		<input type="checkbox"/>																
709		<input type="checkbox"/>																
710		<input type="checkbox"/>																
711		<input type="checkbox"/>																
712		<input type="checkbox"/>																
713		<input type="checkbox"/>																
714		<input type="checkbox"/>																
715		<input type="checkbox"/>																
716		<input type="checkbox"/>																
717		<input type="checkbox"/>																
718		<input type="checkbox"/>																
719		<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
720	1721	<input type="checkbox"/>																
721	1722	<input type="checkbox"/>																
722	1723	<input type="checkbox"/>																
723	1724	<input type="checkbox"/>																
724	1725	<input type="checkbox"/>																
725	1726	<input type="checkbox"/>																
726	1727	<input type="checkbox"/>																
727	1728	<input type="checkbox"/>																
728	1729	<input type="checkbox"/>																
729	1730	<input type="checkbox"/>																
730	1731	<input type="checkbox"/>																
731	1732	<input type="checkbox"/>																
732	1733	<input type="checkbox"/>																
733	1734	<input type="checkbox"/>																
734	1735	<input type="checkbox"/>																
735	1736	<input type="checkbox"/>																
736	1737	<input type="checkbox"/>																
737	1738	<input type="checkbox"/>																
738	1739	<input type="checkbox"/>																
739	1740	<input type="checkbox"/>																
740	1741	<input type="checkbox"/>																
741	1742	<input type="checkbox"/>																
742	1743	<input type="checkbox"/>																
743	1744	<input type="checkbox"/>																
744	1745	<input type="checkbox"/>																
745	1746	<input type="checkbox"/>																
746	1747	<input type="checkbox"/>																
747	1748	<input type="checkbox"/>																
748	1749	<input type="checkbox"/>																
749	1750	<input type="checkbox"/>																
750	1751	<input type="checkbox"/>																
751	1752	<input type="checkbox"/>																
752	1753	<input type="checkbox"/>																
753	1754	<input type="checkbox"/>																
754	1755	<input type="checkbox"/>																
755	1756	<input type="checkbox"/>																
756	1757	<input type="checkbox"/>																
757	1758	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
758	1759	<input type="checkbox"/>																
759	1760	<input type="checkbox"/>																
760	1761	<input type="checkbox"/>																
761	1762	<input type="checkbox"/>																
762	1763	<input type="checkbox"/>																
763	1764	<input type="checkbox"/>																
764	1765	<input type="checkbox"/>																
765	1766	<input type="checkbox"/>																
766	1767	<input type="checkbox"/>																
767	1768	<input type="checkbox"/>																
768	1769	<input type="checkbox"/>																
769	1770	<input type="checkbox"/>																
770	1771	<input type="checkbox"/>																
771	1772	<input type="checkbox"/>																
772	1773	<input type="checkbox"/>																
773	1774	<input type="checkbox"/>																
774	1775	<input type="checkbox"/>																
775	1776	<input type="checkbox"/>																
776	1777	<input type="checkbox"/>																
777	1778	<input type="checkbox"/>																
778	1779	<input type="checkbox"/>																
779	1780	<input type="checkbox"/>																
780	1781	<input type="checkbox"/>																
781	1782	<input type="checkbox"/>																
782	1783	<input type="checkbox"/>																
783	1784	<input type="checkbox"/>																
784	1785	<input type="checkbox"/>																
785	1786	<input type="checkbox"/>																
786	1787	<input type="checkbox"/>																
787	1788	<input type="checkbox"/>																
788	1789	<input type="checkbox"/>																
789	1790	<input type="checkbox"/>																
790	1791	<input type="checkbox"/>																
791	1792	<input type="checkbox"/>																
792	1793	<input type="checkbox"/>																
793	1794	<input type="checkbox"/>																
794	1795	<input type="checkbox"/>																
795	1796	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
796	1797	<input type="checkbox"/>																
797	1798	<input type="checkbox"/>																
798	1799	<input type="checkbox"/>																
799	1800	<input type="checkbox"/>																
800	1801	<input type="checkbox"/>																
801	1802	<input type="checkbox"/>																
802	1803	<input type="checkbox"/>																
803	1804	<input type="checkbox"/>																
804	1805	<input type="checkbox"/>																
805	1806	<input type="checkbox"/>																
806	1807	<input type="checkbox"/>																
807	1808	<input type="checkbox"/>																
808	1809	<input type="checkbox"/>																
809	1810	<input type="checkbox"/>																
810	1811	<input type="checkbox"/>																
811	1812	<input type="checkbox"/>																
812	1813	<input type="checkbox"/>																
813	1814	<input type="checkbox"/>																
814	1815	<input type="checkbox"/>																
815	1816	<input type="checkbox"/>																
816	1817	<input type="checkbox"/>																
817	1818	<input type="checkbox"/>																
818	1819	<input type="checkbox"/>																
819	1820	<input type="checkbox"/>																
820	1821	<input type="checkbox"/>																
821	1822	<input type="checkbox"/>																
822	1823	<input type="checkbox"/>																
823	1824	<input type="checkbox"/>																
824	1825	<input type="checkbox"/>																
825	1826	<input type="checkbox"/>																
826	1827	<input type="checkbox"/>																
827	1828	<input type="checkbox"/>																
828	1829	<input type="checkbox"/>																
829	1830	<input type="checkbox"/>																
830	1831	<input type="checkbox"/>																
831	1832	<input type="checkbox"/>																
832	1833	<input type="checkbox"/>																
833	1834	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
834	1835	<input type="checkbox"/>																
835	1836	<input type="checkbox"/>																
836	1837	<input type="checkbox"/>																
837	1838	<input type="checkbox"/>																
838	1839	<input type="checkbox"/>																
839	1840	<input type="checkbox"/>																
840	1841	<input type="checkbox"/>																
841	1842	<input type="checkbox"/>																
842	1843	<input type="checkbox"/>																
843	1844	<input type="checkbox"/>																
844	1845	<input type="checkbox"/>																
845	1846	<input type="checkbox"/>																
846	1847	<input type="checkbox"/>																
847	1848	<input type="checkbox"/>																
848	1849	<input type="checkbox"/>																
849	1850	<input type="checkbox"/>																
850	1851	<input type="checkbox"/>																
851	1852	<input type="checkbox"/>																
852	1853	<input type="checkbox"/>																
853	1854	<input type="checkbox"/>																
854	1855	<input type="checkbox"/>																
855	1856	<input type="checkbox"/>																
856	1857	<input type="checkbox"/>																
857	1858	<input type="checkbox"/>																
858	1859	<input type="checkbox"/>																
859	1860	<input type="checkbox"/>																
860	1861	<input type="checkbox"/>																
861	1862	<input type="checkbox"/>																
862	1863	<input type="checkbox"/>																
863	1864	<input type="checkbox"/>																
864	1865	<input type="checkbox"/>																
865	1866	<input type="checkbox"/>																
866	1867	<input type="checkbox"/>																
867	1868	<input type="checkbox"/>																
868	1869	<input type="checkbox"/>																
869	1870	<input type="checkbox"/>																
870	1871	<input type="checkbox"/>																
871	1872	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
872	1873	<input type="checkbox"/>																
873	1874	<input type="checkbox"/>																
874	1875	<input type="checkbox"/>																
875	1876	<input type="checkbox"/>																
876	1877	<input type="checkbox"/>																
877	1878	<input type="checkbox"/>																
878	1879	<input type="checkbox"/>																
879	1880	<input type="checkbox"/>																
880	1881	<input type="checkbox"/>																
881	1882	<input type="checkbox"/>																
882	1883	<input type="checkbox"/>																
883	1884	<input type="checkbox"/>																
884	1885	<input type="checkbox"/>																
885	1886	<input type="checkbox"/>																
886	1887	<input type="checkbox"/>																
887	1888	<input type="checkbox"/>																
888	1889	<input type="checkbox"/>																
889	1890	<input type="checkbox"/>																
890	1891	<input type="checkbox"/>																
891	1892	<input type="checkbox"/>																
892	1893	<input type="checkbox"/>																
893	1894	<input type="checkbox"/>																
894	1895	<input type="checkbox"/>																
895	1896	<input type="checkbox"/>																
896	1897	<input type="checkbox"/>																
897	1898	<input type="checkbox"/>																
898	1899	<input type="checkbox"/>																
899	1900	<input type="checkbox"/>																
900	1901	<input type="checkbox"/>																
901	1902	<input type="checkbox"/>																
902	1903	<input type="checkbox"/>																
903	1904	<input type="checkbox"/>																
904	1905	<input type="checkbox"/>																
905	1906	<input type="checkbox"/>																
906	1907	<input type="checkbox"/>																
907	1908	<input type="checkbox"/>																
908	1909	<input type="checkbox"/>																
909	1910	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
910	1911	<input type="checkbox"/>																
911	1912	<input type="checkbox"/>																
912	1913	<input type="checkbox"/>																
913	1914	<input type="checkbox"/>																
914	1915	<input type="checkbox"/>																
915	1916	<input type="checkbox"/>																
916	1917	<input type="checkbox"/>																
917	1918	<input type="checkbox"/>																
918	1919	<input type="checkbox"/>																
919	1920	<input type="checkbox"/>																
920	1921	<input type="checkbox"/>																
921	1922	<input type="checkbox"/>																
922	1923	<input type="checkbox"/>																
923	1924	<input type="checkbox"/>																
924	1925	<input type="checkbox"/>																
925	1926	<input type="checkbox"/>																
926	1927	<input type="checkbox"/>																
927	1928	<input type="checkbox"/>																
928	1929	<input type="checkbox"/>																
929	1930	<input type="checkbox"/>																
930	1931	<input type="checkbox"/>																
931	1932	<input type="checkbox"/>																
932	1933	<input type="checkbox"/>																
933	1934	<input type="checkbox"/>																
934	1935	<input type="checkbox"/>																
935	1936	<input type="checkbox"/>																
936	1937	<input type="checkbox"/>																
937	1938	<input type="checkbox"/>																
938	1939	<input type="checkbox"/>																
939	1940	<input type="checkbox"/>																
940	1941	<input type="checkbox"/>																
941	1942	<input type="checkbox"/>																
942	1943	<input type="checkbox"/>																
943	1944	<input type="checkbox"/>																
944	1945	<input type="checkbox"/>																
945	1946	<input type="checkbox"/>																
946	1947	<input type="checkbox"/>																
947	1948	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
948	1949	<input type="checkbox"/>																
949	1950	<input type="checkbox"/>																
950	1951	<input type="checkbox"/>																
951	1952	<input type="checkbox"/>																
952	1953	<input type="checkbox"/>																
953	1954	<input type="checkbox"/>																
954	1955	<input type="checkbox"/>																
955	1956	<input type="checkbox"/>																
956	1957	<input type="checkbox"/>																
957	1958	<input type="checkbox"/>																
958	1959	<input type="checkbox"/>																
959	1960	<input type="checkbox"/>																
960	1961	<input type="checkbox"/>																
961	1962	<input type="checkbox"/>																
962	1963	<input type="checkbox"/>																
963	1964	<input type="checkbox"/>																
964	1965	<input type="checkbox"/>																
965	1966	<input type="checkbox"/>																
966	1967	<input type="checkbox"/>																
967	1968	<input type="checkbox"/>																
968	1969	<input type="checkbox"/>																
969	1970	<input type="checkbox"/>																
970	1971	<input type="checkbox"/>																
971	1972	<input type="checkbox"/>																
972	1973	<input type="checkbox"/>																
973	1974	<input type="checkbox"/>																
974	1975	<input type="checkbox"/>																
975	1976	<input type="checkbox"/>																
976	1977	<input type="checkbox"/>																
977	1978	<input type="checkbox"/>																
978	1979	<input type="checkbox"/>																
979	1980	<input type="checkbox"/>																
980	1981	<input type="checkbox"/>																
981	1982	<input type="checkbox"/>																
982	1983	<input type="checkbox"/>																
983	1984	<input type="checkbox"/>																
984	1985	<input type="checkbox"/>																
985	1986	<input type="checkbox"/>																

Sl. no.	Priority	Task completed	Action to be taken	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
986	1987	<input type="checkbox"/>																
987	1988	<input type="checkbox"/>																
988	1989	<input type="checkbox"/>																
989	1990	<input type="checkbox"/>																
990	1991	<input type="checkbox"/>																
991	1992	<input type="checkbox"/>																
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