

DP24 Equipment delivery status ...

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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	Installation status	Paym ent upto date
1	1001	!	✓	Completed	Meenakshi-Goud-work 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	Meenakshi-Goud-commissioning work-pending	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	Meenakshi-Goud-After Completion of veneer door they will fix	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	Meenakshi-Goud-Material will delivery-by-3-9-24	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	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	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	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	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	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	Completed	1. For installation/ot her	20240810017	20240810015	Furniture & fixtures	HOB	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
15		—	✓	Delivered	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	Meenakshi-Goud-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
19	1016		□																	
20	1017	—	✓	Supplier will delivery material 13-1-25	Meenakshi-Goud-Work completed	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	Meenakshi Goud - Not responding	3. Follow-up for delivery	20241223089	20241223054	Windows	LOWERS	Yes	Yes	Yes	Yes	Yes	NA	NA	No	Not starte d	No

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22	1019			Not responding	Meenakshi Goud – Not responding-closing	7- Cancelled	20241221044	20241221038	Furniture & fixtures	Rollor Blinds	NA	NA	Yes	Yes	Yes	NA	NA	No	Not started	No
23	1020																			
24	1021																			
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122	1120		☐																	

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123	1121		☐																	
124	1122		☐																	
125	1123		☐																	
126	1124		☐																	
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	Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Latest Comment	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
157	1155		☐																	
158	1156		☐																	
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192	1190		☐																	
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427	1425		☐																	
428	1426		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
429	1427		☐																	
430	1428		☐																	
431	1429		☐																	
432	1430		☐																	
433	1431		☐																	
434	1432		☐																	
435	1433		☐																	
436	1434		☐																	
437	1435		☐																	
438	1436		☐																	
439	1437		☐																	
440	1438		☐																	
441	1439		☐																	
442	1440		☐																	
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444	1442		☐																	
445	1443		☐																	
446	1444		☐																	
447	1445		☐																	
448	1446		☐																	
449	1447		☐																	
450	1448		☐																	
451	1449		☐																	
452	1450		☐																	
453	1451		☐																	
454	1452		☐																	
455	1453		☐																	
456	1454		☐																	
457	1455		☐																	
458	1456		☐																	
459	1457		☐																	
460	1458		☐																	
461	1459		☐																	
462	1460		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
463	1461		☐																	
464	1462		☐																	
465	1463		☐																	
466	1464		☐																	
467	1465		☐																	
468	1466		☐																	
469	1467		☐																	
470	1468		☐																	
471	1469		☐																	
472	1470		☐																	
473	1471		☐																	
474	1472		☐																	
475	1473		☐																	
476	1474		☐																	
477	1475		☐																	
478	1476		☐																	
479	1477		☐																	
480	1478		☐																	
481	1479		☐																	
482	1480		☐																	
483	1481		☐																	
484	1482		☐																	
485	1483		☐																	
486	1484		☐																	
487	1485		☐																	
488	1486		☐																	
489	1487		☐																	
490	1488		☐																	
491	1489		☐																	
492	1490		☐																	
493	1491		☐																	
494	1492		☐																	
495	1493		☐																	
496	1494		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
497	1495		☐																	
498	1496		☐																	
499	1497		☐																	
500	1498		☐																	
501	1499		☐																	
502	1500		☐																	
503	1501		☐																	
504	1502		☐																	
505	1503		☐																	
506	1504		☐																	
507	1505		☐																	
508	1506		☐																	
509	1507		☐																	
510	1508		☐																	
511	1509		☐																	
512	1510		☐																	
513	1511		☐																	
514	1512		☐																	
515	1513		☐																	
516	1514		☐																	
517	1515		☐																	
518	1516		☐																	
519	1517		☐																	
520	1518		☐																	
521	1519		☐																	
522	1520		☐																	
523	1521		☐																	
524	1522		☐																	
525	1523		☐																	
526	1524		☐																	
527	1525		☐																	
528	1526		☐																	
529	1527		☐																	
530	1528		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
531	1529		☐																	
532	1530		☐																	
533	1531		☐																	
534	1532		☐																	
535	1533		☐																	
536	1534		☐																	
537	1535		☐																	
538	1536		☐																	
539	1537		☐																	
540	1538		☐																	
541	1539		☐																	
542	1540		☐																	
543	1541		☐																	
544	1542		☐																	
545	1543		☐																	
546	1544		☐																	
547	1545		☐																	
548	1546		☐																	
549	1547		☐																	
550	1548		☐																	
551	1549		☐																	
552	1550		☐																	
553	1551		☐																	
554	1552		☐																	
555	1553		☐																	
556	1554		☐																	
557	1555		☐																	
558	1556		☐																	
559	1557		☐																	
560	1558		☐																	
561	1559		☐																	
562	1560		☐																	
563	1561		☐																	
564	1562		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
565	1563		☐																	
566	1564		☐																	
567	1565		☐																	
568	1566		☐																	
569	1567		☐																	
570	1568		☐																	
571	1569		☐																	
572	1570		☐																	
573	1571		☐																	
574	1572		☐																	
575	1573		☐																	
576	1574		☐																	
577	1575		☐																	
578	1576		☐																	
579	1577		☐																	
580	1578		☐																	
581	1579		☐																	
582	1580		☐																	
583	1581		☐																	
584	1582		☐																	
585	1583		☐																	
586	1584		☐																	
587	1585		☐																	
588	1586		☐																	
589	1587		☐																	
590	1588		☐																	
591	1589		☐																	
592	1590		☐																	
593	1591		☐																	
594	1592		☐																	
595	1593		☐																	
596	1594		☐																	
597	1595		☐																	
598	1596		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
599	1597		☐																	
600	1598		☐																	
601	1599		☐																	
602	1600		☐																	
603	1601		☐																	
604	1602		☐																	
605	1603		☐																	
606	1604		☐																	
607	1605		☐																	
608	1606		☐																	
609	1607		☐																	
610	1608		☐																	
611	1609		☐																	
612	1610		☐																	
613	1611		☐																	
614	1612		☐																	
615	1613		☐																	
616	1614		☐																	
617	1615		☐																	
618	1616		☐																	
619	1617		☐																	
620	1618		☐																	
621	1619		☐																	
622	1620		☐																	
623	1621		☐																	
624	1622		☐																	
625	1623		☐																	
626	1624		☐																	
627	1625		☐																	
628	1626		☐																	
629	1627		☐																	
630	1628		☐																	
631	1629		☐																	
632	1630		☐																	

	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Latest Comment	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
633	1631		☐																	
634	1632		☐																	
635	1633		☐																	
636	1634		☐																	
637	1635		☐																	
638	1636		☐																	
639	1637		☐																	
640	1638		☐																	
641	1639		☐																	
642	1640		☐																	
643	1641		☐																	
644	1642		☐																	
645	1643		☐																	
646	1644		☐																	
647	1645		☐																	
648	1646		☐																	
649	1647		☐																	
650	1648		☐																	
651	1649		☐																	
652	1650		☐																	
653	1651		☐																	
654	1652		☐																	
655	1653		☐																	
656	1654		☐																	
657	1655		☐																	
658	1656		☐																	
659	1657		☐																	
660	1658		☐																	
661	1659		☐																	
662	1660		☐																	
663	1661		☐																	
664	1662		☐																	
665	1663		☐																	
666	1664		☐																	

	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Latest Comment	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
667	1665		☐																	
668	1666		☐																	
669	1667		☐																	
670	1668		☐																	
671	1669		☐																	
672	1670		☐																	
673	1671		☐																	
674	1672		☐																	
675	1673		☐																	
676	1674		☐																	
677	1675		☐																	
678	1676		☐																	
679	1677		☐																	
680	1678		☐																	
681	1679		☐																	
682	1680		☐																	
683	1681		☐																	
684	1682		☐																	
685	1683		☐																	
686	1684		☐																	
687	1685		☐																	
688	1686		☐																	
689	1687		☐																	
690	1688		☐																	
691	1689		☐																	
692	1690		☐																	
693	1691		☐																	
694	1692		☐																	
695	1693		☐																	
696	1694		☐																	
697	1695		☐																	
698	1696		☐																	
699	1697		☐																	
700	1698		☐																	

	Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Latest Comment	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
701	1699		☐																	
702	1700		☐																	
703	1701		☐																	
704	1702		☐																	
705	1703		☐																	
706	1704		☐																	
707	1705		☐																	
708	1706		☐																	
709	1707		☐																	
710	1708		☐																	
711	1709		☐																	
712	1710		☐																	
713	1711		☐																	
714	1712		☐																	
715	1713		☐																	
716	1714		☐																	
717	1715		☐																	
718	1716		☐																	
719	1717		☐																	
720	1718		☐																	
721	1719		☐																	
722	1720		☐																	
723	1721		☐																	
724	1722		☐																	
725	1723		☐																	
726	1724		☐																	
727	1725		☐																	
728	1726		☐																	
729	1727		☐																	
730	1728		☐																	
731	1729		☐																	
732	1730		☐																	
733	1731		☐																	
734	1732		☐																	

	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Latest Comment	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
735	1733		☐																	
736	1734		☐																	
737	1735		☐																	
738	1736		☐																	
739	1737		☐																	
740	1738		☐																	
741	1739		☐																	
742	1740		☐																	
743	1741		☐																	
744	1742		☐																	
745	1743		☐																	
746	1744		☐																	
747	1745		☐																	
748	1746		☐																	
749	1747		☐																	
750	1748		☐																	
751	1749		☐																	
752	1750		☐																	
753	1751		☐																	
754	1752		☐																	
755	1753		☐																	
756	1754		☐																	
757	1755		☐																	
758	1756		☐																	
759	1757		☐																	
760	1758		☐																	
761	1759		☐																	
762	1760		☐																	
763	1761		☐																	
764	1762		☐																	
765	1763		☐																	
766	1764		☐																	
767	1765		☐																	
768	1766		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
769	1767		☐																	
770	1768		☐																	
771	1769		☐																	
772	1770		☐																	
773	1771		☐																	
774	1772		☐																	
775	1773		☐																	
776	1774		☐																	
777	1775		☐																	
778	1776		☐																	
779	1777		☐																	
780	1778		☐																	
781	1779		☐																	
782	1780		☐																	
783	1781		☐																	
784	1782		☐																	
785	1783		☐																	
786	1784		☐																	
787	1785		☐																	
788	1786		☐																	
789	1787		☐																	
790	1788		☐																	
791	1789		☐																	
792	1790		☐																	
793	1791		☐																	
794	1792		☐																	
795	1793		☐																	
796	1794		☐																	
797	1795		☐																	
798	1796		☐																	
799	1797		☐																	
800	1798		☐																	
801	1799		☐																	
802	1800		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
803	1801		☐																	
804	1802		☐																	
805	1803		☐																	
806	1804		☐																	
807	1805		☐																	
808	1806		☐																	
809	1807		☐																	
810	1808		☐																	
811	1809		☐																	
812	1810		☐																	
813	1811		☐																	
814	1812		☐																	
815	1813		☐																	
816	1814		☐																	
817	1815		☐																	
818	1816		☐																	
819	1817		☐																	
820	1818		☐																	
821	1819		☐																	
822	1820		☐																	
823	1821		☐																	
824	1822		☐																	
825	1823		☐																	
826	1824		☐																	
827	1825		☐																	
828	1826		☐																	
829	1827		☐																	
830	1828		☐																	
831	1829		☐																	
832	1830		☐																	
833	1831		☐																	
834	1832		☐																	
835	1833		☐																	
836	1834		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
837	1835		☐																	
838	1836		☐																	
839	1837		☐																	
840	1838		☐																	
841	1839		☐																	
842	1840		☐																	
843	1841		☐																	
844	1842		☐																	
845	1843		☐																	
846	1844		☐																	
847	1845		☐																	
848	1846		☐																	
849	1847		☐																	
850	1848		☐																	
851	1849		☐																	
852	1850		☐																	
853	1851		☐																	
854	1852		☐																	
855	1853		☐																	
856	1854		☐																	
857	1855		☐																	
858	1856		☐																	
859	1857		☐																	
860	1858		☐																	
861	1859		☐																	
862	1860		☐																	
863	1861		☐																	
864	1862		☐																	
865	1863		☐																	
866	1864		☐																	
867	1865		☐																	
868	1866		☐																	
869	1867		☐																	
870	1868		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
871	1869		☐																	
872	1870		☐																	
873	1871		☐																	
874	1872		☐																	
875	1873		☐																	
876	1874		☐																	
877	1875		☐																	
878	1876		☐																	
879	1877		☐																	
880	1878		☐																	
881	1879		☐																	
882	1880		☐																	
883	1881		☐																	
884	1882		☐																	
885	1883		☐																	
886	1884		☐																	
887	1885		☐																	
888	1886		☐																	
889	1887		☐																	
890	1888		☐																	
891	1889		☐																	
892	1890		☐																	
893	1891		☐																	
894	1892		☐																	
895	1893		☐																	
896	1894		☐																	
897	1895		☐																	
898	1896		☐																	
899	1897		☐																	
900	1898		☐																	
901	1899		☐																	
902	1900		☐																	
903	1901		☐																	
904	1902		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
905	1903		☐																	
906	1904		☐																	
907	1905		☐																	
908	1906		☐																	
909	1907		☐																	
910	1908		☐																	
911	1909		☐																	
912	1910		☐																	
913	1911		☐																	
914	1912		☐																	
915	1913		☐																	
916	1914		☐																	
917	1915		☐																	
918	1916		☐																	
919	1917		☐																	
920	1918		☐																	
921	1919		☐																	
922	1920		☐																	
923	1921		☐																	
924	1922		☐																	
925	1923		☐																	
926	1924		☐																	
927	1925		☐																	
928	1926		☐																	
929	1927		☐																	
930	1928		☐																	
931	1929		☐																	
932	1930		☐																	
933	1931		☐																	
934	1932		☐																	
935	1933		☐																	
936	1934		☐																	
937	1935		☐																	
938	1936		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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
939	1937		☐																	
940	1938		☐																	
941	1939		☐																	
942	1940		☐																	
943	1941		☐																	
944	1942		☐																	
945	1943		☐																	
946	1944		☐																	
947	1945		☐																	
948	1946		☐																	
949	1947		☐																	
950	1948		☐																	
951	1949		☐																	
952	1950		☐																	
953	1951		☐																	
954	1952		☐																	
955	1953		☐																	
956	1954		☐																	
957	1955		☐																	
958	1956		☐																	
959	1957		☐																	
960	1958		☐																	
961	1959		☐																	
962	1960		☐																	
963	1961		☐																	
964	1962		☐																	
965	1963		☐																	
966	1964		☐																	
967	1965		☐																	
968	1966		☐																	
969	1967		☐																	
970	1968		☐																	
971	1969		☐																	
972	1970		☐																	

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Latest Comment	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	Mat erial receiv ed	Install ation status	Paym ent upto date
973	1971		☐																	
974	1972		☐																	
975	1973		☐																	
976	1974		☐																	
977	1975		☐																	
978	1976		☐																	
979	1977		☐																	
980	1978		☐																	
981	1979		☐																	
982	1980		☐																	
983	1981		☐																	
984	1982		☐																	
985	1983		☐																	
986	1984		☐																	
987	1985		☐																	
988	1986		☐																	
989	1987		☐																	
990	1988		☐																	
991	1989		☐																	
992	1990		☐																	
993	1991		☐																	
994	1992		☐																	
995	1993		☐																	
996	1994		☐																	
997	1995		☐																	
998	1996		☐																	
999	1997		☐																	
1000	1998		☐																	
1001	1999		☐																	
1002	2000		☐																	