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1	1001	!	✓	Meenakshi Goud - Po cancelled	7. Cancelled	20240918010	20240918007	Electrical-HF	HT-Supply Works-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	Yes
2	1002	!	☐	Meenakshi Goud - work in progress	2. For installation/other	20240917011	20240917007	Electrical-Laisoning	Laisoning Charges	Yes	NA	Yes	Yes	Yes	NA	NA	No	Not started	Yes
3	1003	—	✓		1. For installation/other	20240830029	20240830034	Peripherals	Tab	NA	NA	NA	NA	Yes	NA	NA	Yes	Completed	Yes
4	1004	!	☐	Meenakshi Goud - cabin fixing work in progress handover will be next 30-4-25	2. For installation/other	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/other	20241102018	20241102015	EQPT	DG-Optiprim	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	Yes
6	1006	—	✓	Meenakshi Goud - Work completed	1.Work Completed	20241102015	20241102013	Windows	ACP+ Structural Glazing System-P0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
7	1007		✓	Meenakshi Goud - Erection completed	1.Work Completed	20241028032	20241028028	Electrical	Transformer-Misc	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
8	1008	—	☐	Meenakshi Goud - Work in progress	2. For installation/other	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 - completed installation	1.Work Completed	20241211028	20241211027	PHE&Water supply	OHT-pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	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 RGG works	NA	NA	NA	NA	NA	NA	NA	No	Not started	No
13	1013	—	☐	Meenakshi Goud - Work completed. WO to be issue	1.Work Completed	-	-	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	3. Follow-up for delivery	20241130003	20241130002	FIRE & Safety	Fire hydrant	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
17	1017	—	✓	Meenakshi Goud - Work completed	1.Work Completed	1. 20241130007 2. 20241130006 3. 20241130005 4. 20241130004	20241130001	FIRE & Safety	Fire downcomers + wet riser	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Completed	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/other	20250213029	20250213026	Fire rated Doors	fire hose cabinet	Yes	Yes	No	No	No	No	No	Yes	Not started	Yes
24	1024	—	✓	Meenakshi Goud - Delivered installation also completed	1.Work Completed	20241202032	20241202017	Electrical	Driveway lighting	Yes	Yes	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
25	1025	—	☐	Meenakshi Goud - BOQ to be receive	1.Work Completed			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 - commissioning pending	3. Follow-up for delivery	20241220045	20241220031	Electrical panel	LT panels+VTPNS+APFC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
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 - work completed	1.Work Completed	20241223008	20241223003	Plumbing	UG-sump pumps panel	Yes	No	No	Yes	Yes	No	No	Yes	Completed	Yes

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32	1032	🟡	✅	Meenakshi Goud - completed installation	1. Work Completed	20250220018	20250220006	Electrical	Lightning arrester 8 Nos	Yes	Yes	Yes	No	No	NA	No	Yes	Completed	Yes
33	1033	🟡	✅	Meenakshi Goud - Not required	7. Cancelled			Steel	B6 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 - Material to be receive	3. Follow-up for delivery	20250327025	20250327021	Steel	STEL3652-Steel-Rolling shutter--Misc-sqm	Yes	NA	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 - Material will delivery in 2-3 weeks	3. Follow-up for delivery	20250419015	20250419019	DOOR	Rest Room cubicals	No	No	NA	No	No	No	No	No	Not started	Yes
41	1041	🟡	✅	Meenakshi Goud - Completed	1. Work Completed	1. 20250107004 2. 20241231006	1. 2025010700 + 2. 2024123101 +	Electrical	Booster pump+ panel	No	No	Yes	Yes	NA	No	No	Yes	Completed	Yes
42	1042	🟡	❑	Meenakshi Goud - Installation pending	2. For installation/ot her	20241211028	20241211027	Plumbing	OHT Pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	No
43	1043	🔴	❑	Meenakshi Goud - Delivered	2. For installation/ot her	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/ot her	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	Under progress	Yes
45	1045	🔴	✅	Meenakshi Goud - Work completed	1. Work Completed	20250211029	20250211027	Electrical	HT Works	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
46	1046	🔴	❑	Meenakshi Goud - installation pending due to site works	2. For installation/ot her	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 - Delivered Commissioning pending	2. For installation/ot her	20250210013	20250210007	Electrical	VCB< kiosk	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Not started	Yes
48	1048	🔴	❑	Meenakshi Goud - Delivered Indtallation pending	2. For installation/ot her	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 - Delivered Indtallation pending	2. For installation/ot her	20250306025	20250306022	DOOR	Fire & Safety-Fire Shaft Door--900x1200mm-Nos	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Not started	Yes
50	1050	🟡	❑	Meenakshi Goud - Delivered & commissioning pending	2. For installation/ot her	20250319019	20250319016	Electrical	BUS DUCT	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Not started	Yes
51	1051	🟡	❑	Meenakshi Goud - material will delivery next week	3. Follow-up for delivery	20250410027	20250410023	Electrical	WIND2782-Windows-DGU--6+12+6mm-sqm	Yes	NA	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
52	1052	🟡	❑	Meenakshi Goud - material will delivery next week	3. Follow-up for delivery	20250410015	20250410009	Electrical	ELEC6940-Electrical-Aluminum Armored Cable-LT-4coreX16sqmm-mts	Yes	NA	No	No	No	No	No	No	Not started	No
53	1053	🟡	❑	Meenakshi Goud - Delivery will in 25-4-25	3. Follow-up for delivery	20250407025	20250407021	Electrical	ELEC1552-Electrical-Bus Duct--Misc-Nos.	Yes	NA	No	No	No	No	No	No	Not started	No
54	1054	🟡	❑	Meenakshi Goud - Material will delivery by tuesday 23-4-25	3. Follow-up for delivery	20250407018	20250407016	Electrical	Sand Filter	Yes	NA	No	No	No	No	No	No	Not started	No
55	1055	🟡	❑	Meenakshi Goud - Delivered	3. Follow-up for delivery	20250329002	20250329003	Plumbing	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos. PLUM4286-Plumbing-Septic Tank--2000ltrs-Nos.	Yes	NA	No	No	No	No	No	Yes	Not started	Yes
56	1056		❑	Meenakshi Goud - Material will delivery on next week	3. Follow-up for delivery	20250422026 20250422027	20250422024		Fire extinguisher-	Yes	NA	No	No	No	No	No	No	Not started	No
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350	1351		☐																
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352	1353		☐																
353	1354		☐																
354	1355		☐																
355	1356		☐																

	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
356	1357		☐																
357	1358		☐																
358	1359		☐																
359	1360		☐																
360	1361		☐																
361	1362		☐																
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365	1366		☐																
366	1367		☐																
367	1368		☐																
368	1369		☐																
369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
373	1374		☐																
374	1375		☐																
375	1376		☐																
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392	1393		☐																
393	1394		☐																
394	1395		☐																
395	1396		☐																
396	1397		☐																
397	1398		☐																

	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
398	1399		☐																
399	1400		☐																
400	1401		☐																
401	1402		☐																
402	1403		☐																
403	1404		☐																
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416	1417		☐																
417	1418		☐																
418	1419		☐																
419	1420		☐																
420	1421		☐																
421	1422		☐																
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424	1425		☐																
425	1426		☐																
426	1427		☐																
427	1428		☐																
428	1429		☐																
429	1430		☐																
430	1431		☐																
431	1432		☐																
432	1433		☐																
433	1434		☐																
434	1435		☐																
435	1436		☐																
436	1437		☐																
437	1438		☐																
438	1439		☐																
439	1440		☐																

	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
440	1441		☐																
441	1442		☐																
442	1443		☐																
443	1444		☐																
444	1445		☐																
445	1446		☐																
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448	1449		☐																
449	1450		☐																
450	1451		☐																
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460	1461		☐																
461	1462		☐																
462	1463		☐																
463	1464		☐																
464	1465		☐																
465	1466		☐																
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		☐																
481	1482		☐																

	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
482	1483		☐																
483	1484		☐																
484	1485		☐																
485	1486		☐																
486	1487		☐																
487	1488		☐																
488	1489		☐																
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495	1496		☐																
496	1497		☐																
497	1498		☐																
498	1499		☐																
499	1500		☐																
500	1501		☐																
501	1502		☐																
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518	1519		☐																
519	1520		☐																
520	1521		☐																
521	1522		☐																
522	1523		☐																
523	1524		☐																

	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
524	1525		☐																
525	1526		☐																
526	1527		☐																
527	1528		☐																
528	1529		☐																
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560	1561		☐																
561	1562		☐																
562	1563		☐																
563	1564		☐																
564	1565		☐																
565	1566		☐																

	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
566	1567		☐																
567	1568		☐																
568	1569		☐																
569	1570		☐																
570	1571		☐																
571	1572		☐																
572	1573		☐																
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599	1600		☐																
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603	1604		☐																
604	1605		☐																
605	1606		☐																
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607	1608		☐																

	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
608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																
612	1613		☐																
613	1614		☐																
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617	1618		☐																
618	1619		☐																
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644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																
649	1650		☐																

	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
650	1651		☐																
651	1652		☐																
652	1653		☐																
653	1654		☐																
654	1655		☐																
655	1656		☐																
656	1657		☐																
657	1658		☐																
658	1659		☐																
659	1660		☐																
660	1661		☐																
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663	1664		☐																
664	1665		☐																
665	1666		☐																
666	1667		☐																
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																
672	1673		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
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677	1678		☐																
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679	1680		☐																
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682	1683		☐																
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685	1686		☐																
686	1687		☐																
687	1688		☐																
688	1689		☐																
689	1690		☐																
690	1691		☐																
691	1692		☐																

	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
692	1693		☐																
693	1694		☐																
694	1695		☐																
695	1696		☐																
696	1697		☐																
697	1698		☐																
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
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705	1706		☐																
706	1707		☐																
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710	1711		☐																
711	1712		☐																
712	1713		☐																
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714	1715		☐																
715	1716		☐																
716	1717		☐																
717	1718		☐																
718	1719		☐																
719	1720		☐																
720	1721		☐																
721	1722		☐																
722	1723		☐																
723	1724		☐																
724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																
728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																

	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
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
746	1747		☐																
747	1748		☐																
748	1749		☐																
749	1750		☐																
750	1751		☐																
751	1752		☐																
752	1753		☐																
753	1754		☐																
754	1755		☐																
755	1756		☐																
756	1757		☐																
757	1758		☐																
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760	1761		☐																
761	1762		☐																
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765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																
772	1773		☐																
773	1774		☐																
774	1775		☐																
775	1776		☐																

	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
776	1777		☐																
777	1778		☐																
778	1779		☐																
779	1780		☐																
780	1781		☐																
781	1782		☐																
782	1783		☐																
783	1784		☐																
784	1785		☐																
785	1786		☐																
786	1787		☐																
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789	1790		☐																
790	1791		☐																
791	1792		☐																
792	1793		☐																
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794	1795		☐																
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796	1797		☐																
797	1798		☐																
798	1799		☐																
799	1800		☐																
800	1801		☐																
801	1802		☐																
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803	1804		☐																
804	1805		☐																
805	1806		☐																
806	1807		☐																
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808	1809		☐																
809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																

	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
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
834	1835		☐																
835	1836		☐																
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838	1839		☐																
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841	1842		☐																
842	1843		☐																
843	1844		☐																
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857	1858		☐																
858	1859		☐																
859	1860		☐																

	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
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																
864	1865		☐																
865	1866		☐																
866	1867		☐																
867	1868		☐																
868	1869		☐																
869	1870		☐																
870	1871		☐																
871	1872		☐																
872	1873		☐																
873	1874		☐																
874	1875		☐																
875	1876		☐																
876	1877		☐																
877	1878		☐																
878	1879		☐																
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885	1886		☐																
886	1887		☐																
887	1888		☐																
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892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																
896	1897		☐																
897	1898		☐																
898	1899		☐																
899	1900		☐																
900	1901		☐																
901	1902		☐																

	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
902	1903		☐																
903	1904		☐																
904	1905		☐																
905	1906		☐																
906	1907		☐																
907	1908		☐																
908	1909		☐																
909	1910		☐																
910	1911		☐																
911	1912		☐																
912	1913		☐																
913	1914		☐																
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																
920	1921		☐																
921	1922		☐																
922	1923		☐																
923	1924		☐																
924	1925		☐																
925	1926		☐																
926	1927		☐																
927	1928		☐																
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		☐																
943	1944		☐																

	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
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		☐																
985	1986		☐																

	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
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		☐																