

NRK Equipment delivery status tracker

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepar ed	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs approv ed	Mater ial receiv ed	Install ation status	Paym ent upto date
1	!	☐	Meenakshi Goud - UMCC panel can be finalize once chiller pumps are finalized	5. For requisition from site			HVAC	UMCC	No	No	No	No	No	No	No	No	Not starte d	No
2	!	☐	Meenakshi Goud - negations under progres	5. For requisition from site			HVAC	Chiller-300TR/330TR	No	No	Yes	Yes	No	No	No	No	Not starte d	No
3	!	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			Electrical	Indoor Transformer-1600KVA-2Nos Oil type	No	No	Yes	Yes	No	Yes	No	No	Not starte d	No
4	!	☐	Meenakshi Goud - Comparison sent to MDs approval	5. For requisition from site			Electrical	DG-1500KVA-2Nos	No	No	Yes	No	No	Yes	No	No	Not starte d	No
5	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	LT panels-Main PCC	No	No	NA	No	No	No	No	No	Not starte d	No
6	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	LT panels-APFC	No	No	NA	No	No	No	No	No	Not starte d	No
7	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	LT-Kiosk-HD Yard&DG	No	No	NA	No	No	No	No	No	Not starte d	No
8	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	VTPN	No	No	NA	No	No	No	No	No	Not starte d	No
9	!	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			Fire & Safety	Fire Pumps	No	No	Yes	No	No	No	No	No	Not starte d	No
10	!	☐	Meenakshi Goud - BOQ to be prepare	5. For requisition from site			HVAC	Chiller pump	No	No	No	No	No	No	No	No	Not starte d	No
11	!	☐	Meenakshi Goud - Can be order based on the fire pumps finalize	5. For requisition from site			Fire & Safety	Fire pump panel	No	No	No	No	No	No	No	No	Not starte d	No
12	!	☐	Meenakshi Goud - Can be order based on the fire pumps finalize	5. For requisition from site			Electrical	Busduct-DG	No	No	NA	No	No	No	No	No	Not starte d	No
13	!	☐	Meenakshi Goud - Can be order based on the fire pumps finalize	5. For requisition from site			Electrical	Busduct-HT	No	No	NA	No	No	No	No	No	Not starte d	No
14	!	☐	Meenakshi Goud - Comparison sent to MD s approval	5. For requisition from site			Plumbing	ETP-45 kld	No	No	Yes	No	No	Yes	No	No	Not starte d	No
15	—	☐	Meenakshi Goud - Comparison sent to MD s approval	5. For requisition from site			Plumbing	STP-30 kld	No	No	Yes	No	No	Yes	No	No	Not starte d	No
16	!	☐	Meenakshi Goud - Work order to be issued to Dattarao sharma based on final negotiation	5. For requisition from site			Equipment	HSD-PESO	No	No	NA	No	No	No	No	No	Not starte d	No
17	!	☐	Meenakshi Goud - Quotation received under negotiation	5. For requisition from site			Equipment	HSD Equipemet	No	No	NA	No	No	No	No	Yes	Under progre ss	No

Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
18	!	☐	Meenakshi Goud - Awaiting for Quotes	6. For BOQ			Construction	Structural glazing and ACP	Yes	No	No	No	No	No	No	No	Not started	No
19	!	☒	Meenakshi Goud - Installation completed	1. Work Completed	93846	186429	Equipment	Lift 15 Pax - 4 Nos Johnson	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
20	—	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			HVAC	Air Compressor	No	No	NA	No	No	No	No	No	Not started	No
21	—	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			HVAC	Vaccum pump	No	No	NA	No	No	No	No	No	Not started	No
22	—	☐	Meenakshi Goud - Comparison sent to Mds approval	5. For requisition from site			Doors	Fire Doors	No	No	NA	No	No	No	No	No	Not started	No
23	!	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Building material	Cera Board	No	No	NA	No	No	No	No	No	Not started	No
24	—	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Electrical	Lighting Arrestor	No	No	NA	No	No	No	No	No	Not started	No
25	—	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Fire& Safety	Fire Alarm with installation	No	No	NA	No	No	No	No	No	Not started	No
26		☐																
27		☐																
28		☐																
29		☐																
30		☐																
31		☐																
32		☐																
33		☐																
34		☐																
35		☐																
36		☐																
37		☐																
38		☐																
39		☐																
40		☐																
41		☐																
42		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
43		☐																
44		☐																
45		☐																
46		☐																
47		☐																
48		☐																
49		☐																
50		☐																
51		☐																
52		☐																
53		☐																
54		☐																
55		☐																
56		☐																
57		☐																
58		☐																
59		☐																
60		☐																
61		☐																
62		☐																
63		☐																
64		☐																
65		☐																
66		☐																
67		☐																
68		☐																
69		☐																
70		☐																
71		☐																
72		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
73		☐																
74		☐																
75		☐																
76		☐																
77		☐																
78		☐																
79		☐																
80		☐																
81		☐																
82		☐																
83		☐																
84		☐																
85		☐																
86		☐																
87		☐																
88		☐																
89		☐																
90		☐																
91		☐																
92		☐																
93		☐																
94		☐																
95		☐																
96		☐																
97		☐																
98		☐																
99		☐																
100		☐																
101		☐																
102		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
103		☐																
104		☐																
105		☐																
106		☐																
107		☐																
108		☐																
109		☐																
110		☐																
111		☐																
112		☐																
113		☐																
114		☐																
115		☐																
116		☐																
117		☐																
118		☐																
119		☐																
120		☐																
121		☐																
122		☐																
123		☐																
124		☐																
125		☐																
126		☐																
127		☐																
128		☐																
129		☐																
130		☐																
131		☐																
132		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
133		☐																
134		☐																
135		☐																
136		☐																
137		☐																
138		☐																
139		☐																
140		☐																
141		☐																
142		☐																
143		☐																
144		☐																
145		☐																
146		☐																
147		☐																
148		☐																
149		☐																
150		☐																
151		☐																
152		☐																
153		☐																
154		☐																
155		☐																
156		☐																
157		☐																
158		☐																
159		☐																
160		☐																
161		☐																
162		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
163		☐																
164		☐																
165		☐																
166		☐																
167		☐																
168		☐																
169		☐																
170		☐																
171		☐																
172		☐																
173		☐																
174		☐																
175		☐																
176		☐																
177		☐																
178		☐																
179		☐																
180		☐																
181		☐																
182		☐																
183		☐																
184		☐																
185		☐																
186		☐																
187		☐																
188		☐																
189		☐																
190		☐																
191		☐																
192		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
193		☐																
194		☐																
195		☐																
196		☐																
197		☐																
198		☐																
199		☐																
200		☐																
201		☐																
202		☐																
203		☐																
204		☐																
205		☐																
206		☐																
207		☐																
208		☐																
209		☐																
210		☐																
211		☐																
212		☐																
213		☐																
214		☐																
215		☐																
216		☐																
217		☐																
218		☐																
219		☐																
220		☐																
221		☐																
222		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
223		☐																
224		☐																
225		☐																
226		☐																
227		☐																
228		☐																
229		☐																
230		☐																
231		☐																
232		☐																
233		☐																
234		☐																
235		☐																
236		☐																
237		☐																
238		☐																
239		☐																
240		☐																
241		☐																
242		☐																
243		☐																
244		☐																
245		☐																
246		☐																
247		☐																
248		☐																
249		☐																
250		☐																
251		☐																
252		☐																

Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
253		☐																
254		☐																
255		☐																
256		☐																
257		☐																
258		☐																
259		☐																
260		☐																
261		☐																
262		☐																
263		☐																
264		☐																
265		☐																
266		☐																
267		☐																
268		☐																
269		☐																
270		☐																
271		☐																
272		☐																
273		☐																
274		☐																
275		☐																
276		☐																
277		☐																
278		☐																
279		☐																
280		☐																
281		☐																
282		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
283		☐																
284		☐																
285		☐																
286		☐																
287		☐																
288		☐																
289		☐																
290		☐																
291		☐																
292		☐																
293		☐																
294		☐																
295		☐																
296		☐																
297		☐																
298		☐																
299		☐																
300		☐																
301		☐																
302		☐																
303		☐																
304		☐																
305		☐																
306		☐																
307		☐																
308		☐																
309		☐																
310		☐																
311		☐																
312		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
313		☐																
314		☐																
315		☐																
316		☐																
317		☐																
318		☐																
319		☐																
320		☐																
321		☐																
322		☐																
323		☐																
324		☐																
325		☐																
326		☐																
327		☐																
328		☐																
329		☐																
330		☐																
331		☐																
332		☐																
333		☐																
334		☐																
335		☐																
336		☐																
337		☐																
338		☐																
339		☐																
340		☐																
341		☐																
342		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
343		☐																
344		☐																
345		☐																
346		☐																
347		☐																
348		☐																
349		☐																
350		☐																
351		☐																
352		☐																
353		☐																
354		☐																
355		☐																
356		☐																
357		☐																
358		☐																
359		☐																
360		☐																
361		☐																
362		☐																
363		☐																
364		☐																
365		☐																
366		☐																
367		☐																
368		☐																
369		☐																
370		☐																
371		☐																
372		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
373		☐																
374		☐																
375		☐																
376		☐																
377		☐																
378		☐																
379		☐																
380		☐																
381		☐																
382		☐																
383		☐																
384		☐																
385		☐																
386		☐																
387		☐																
388		☐																
389		☐																
390		☐																
391		☐																
392		☐																
393		☐																
394		☐																
395		☐																
396		☐																
397		☐																
398		☐																
399		☐																
400		☐																
401		☐																
402		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
403		☐																
404		☐																
405		☐																
406		☐																
407		☐																
408		☐																
409		☐																
410		☐																
411		☐																
412		☐																
413		☐																
414		☐																
415		☐																
416		☐																
417		☐																
418		☐																
419		☐																
420		☐																
421		☐																
422		☐																
423		☐																
424		☐																
425		☐																
426		☐																
427		☐																
428		☐																
429		☐																
430		☐																
431		☐																
432		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
433		☐																
434		☐																
435		☐																
436		☐																
437		☐																
438		☐																
439		☐																
440		☐																
441		☐																
442		☐																
443		☐																
444		☐																
445		☐																
446		☐																
447		☐																
448		☐																
449		☐																
450		☐																
451		☐																
452		☐																
453		☐																
454		☐																
455		☐																
456		☐																
457		☐																
458		☐																
459		☐																
460		☐																
461		☐																
462		☐																

Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
463		☐																
464		☐																
465		☐																
466		☐																
467		☐																
468		☐																
469		☐																
470		☐																
471		☐																
472		☐																
473		☐																
474		☐																
475		☐																
476		☐																
477		☐																
478		☐																
479		☐																
480		☐																
481		☐																
482		☐																
483		☐																
484		☐																
485		☐																
486		☐																
487		☐																
488		☐																
489		☐																
490		☐																
491		☐																
492		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
493		☐																
494		☐																
495		☐																
496		☐																
497		☐																
498		☐																
499		☐																
500		☐																
501		☐																
502		☐																
503		☐																
504		☐																
505		☐																
506		☐																
507		☐																
508		☐																
509		☐																
510		☐																
511		☐																
512		☐																
513		☐																
514		☐																
515		☐																
516		☐																
517		☐																
518		☐																
519		☐																
520		☐																
521		☐																
522		☐																

Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
523		☐																
524		☐																
525		☐																
526		☐																
527		☐																
528		☐																
529		☐																
530		☐																
531		☐																
532		☐																
533		☐																
534		☐																
535		☐																
536		☐																
537		☐																
538		☐																
539		☐																
540		☐																
541		☐																
542		☐																
543		☐																
544		☐																
545		☐																
546		☐																
547		☐																
548		☐																
549		☐																
550		☐																
551		☐																
552		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
553		☐																
554		☐																
555		☐																
556		☐																
557		☐																
558		☐																
559		☐																
560		☐																
561		☐																
562		☐																
563		☐																
564		☐																
565		☐																
566		☐																
567		☐																
568		☐																
569		☐																
570		☐																
571		☐																
572		☐																
573		☐																
574		☐																
575		☐																
576		☐																
577		☐																
578		☐																
579		☐																
580		☐																
581		☐																
582		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
583		☐																
584		☐																
585		☐																
586		☐																
587		☐																
588		☐																
589		☐																
590		☐																
591		☐																
592		☐																
593		☐																
594		☐																
595		☐																
596		☐																
597		☐																
598		☐																
599		☐																
600		☐																
601		☐																
602		☐																
603		☐																
604		☐																
605		☐																
606		☐																
607		☐																
608		☐																
609		☐																
610		☐																
611		☐																
612		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
613		☐																
614		☐																
615		☐																
616		☐																
617		☐																
618		☐																
619		☐																
620		☐																
621		☐																
622		☐																
623		☐																
624		☐																
625		☐																
626		☐																
627		☐																
628		☐																
629		☐																
630		☐																
631		☐																
632		☐																
633		☐																
634		☐																
635		☐																
636		☐																
637		☐																
638		☐																
639		☐																
640		☐																
641		☐																
642		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
643		☐																
644		☐																
645		☐																
646		☐																
647		☐																
648		☐																
649		☐																
650		☐																
651		☐																
652		☐																
653		☐																
654		☐																
655		☐																
656		☐																
657		☐																
658		☐																
659		☐																
660		☐																
661		☐																
662		☐																
663		☐																
664		☐																
665		☐																
666		☐																
667		☐																
668		☐																
669		☐																
670		☐																
671		☐																
672		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
673		☐																
674		☐																
675		☐																
676		☐																
677		☐																
678		☐																
679		☐																
680		☐																
681		☐																
682		☐																
683		☐																
684		☐																
685		☐																
686		☐																
687		☐																
688		☐																
689		☐																
690		☐																
691		☐																
692		☐																
693		☐																
694		☐																
695		☐																
696		☐																
697		☐																
698		☐																
699		☐																
700		☐																
701		☐																
702		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
703		☐																
704		☐																
705		☐																
706		☐																
707		☐																
708		☐																
709		☐																
710		☐																
711		☐																
712		☐																
713		☐																
714		☐																
715		☐																
716		☐																
717		☐																
718		☐																
719		☐																
720		☐																
721		☐																
722		☐																
723		☐																
724		☐																
725		☐																
726		☐																
727		☐																
728		☐																
729		☐																
730		☐																
731		☐																
732		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
733		☐																
734		☐																
735		☐																
736		☐																
737		☐																
738		☐																
739		☐																
740		☐																
741		☐																
742		☐																
743		☐																
744		☐																
745		☐																
746		☐																
747		☐																
748		☐																
749		☐																
750		☐																
751		☐																
752		☐																
753		☐																
754		☐																
755		☐																
756		☐																
757		☐																
758		☐																
759		☐																
760		☐																
761		☐																
762		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
763		☐																
764		☐																
765		☐																
766		☐																
767		☐																
768		☐																
769		☐																
770		☐																
771		☐																
772		☐																
773		☐																
774		☐																
775		☐																
776		☐																
777		☐																
778		☐																
779		☐																
780		☐																
781		☐																
782		☐																
783		☐																
784		☐																
785		☐																
786		☐																
787		☐																
788		☐																
789		☐																
790		☐																
791		☐																
792		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
793		☐																
794		☐																
795		☐																
796		☐																
797		☐																
798		☐																
799		☐																
800		☐																
801		☐																
802		☐																
803		☐																
804		☐																
805		☐																
806		☐																
807		☐																
808		☐																
809		☐																
810		☐																
811		☐																
812		☐																
813		☐																
814		☐																
815		☐																
816		☐																
817		☐																
818		☐																
819		☐																
820		☐																
821		☐																
822		☐																

Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
823		☐																
824		☐																
825		☐																
826		☐																
827		☐																
828		☐																
829		☐																
830		☐																
831		☐																
832		☐																
833		☐																
834		☐																
835		☐																
836		☐																
837		☐																
838		☐																
839		☐																
840		☐																
841		☐																
842		☐																
843		☐																
844		☐																
845		☐																
846		☐																
847		☐																
848		☐																
849		☐																
850		☐																
851		☐																
852		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
853		☐																
854		☐																
855		☐																
856		☐																
857		☐																
858		☐																
859		☐																
860		☐																
861		☐																
862		☐																
863		☐																
864		☐																
865		☐																
866		☐																
867		☐																
868		☐																
869		☐																
870		☐																
871		☐																
872		☐																
873		☐																
874		☐																
875		☐																
876		☐																
877		☐																
878		☐																
879		☐																
880		☐																
881		☐																
882		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
883		☐																
884		☐																
885		☐																
886		☐																
887		☐																
888		☐																
889		☐																
890		☐																
891		☐																
892		☐																
893		☐																
894		☐																
895		☐																
896		☐																
897		☐																
898		☐																
899		☐																
900		☐																
901		☐																
902		☐																
903		☐																
904		☐																
905		☐																
906		☐																
907		☐																
908		☐																
909		☐																
910		☐																
911		☐																
912		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
913	1913	☐																
914	1914	☐																
915	1915	☐																
916	1916	☐																
917	1917	☐																
918	1918	☐																
919	1919	☐																
920	1920	☐																
921	1921	☐																
922	1922	☐																
923	1923	☐																
924	1924	☐																
925	1925	☐																
926	1926	☐																
927	1927	☐																
928	1928	☐																
929	1929	☐																
930	1930	☐																
931	1931	☐																
932	1932	☐																
933	1933	☐																
934	1934	☐																
935	1935	☐																
936	1936	☐																
937	1937	☐																
938	1938	☐																
939	1939	☐																
940	1940	☐																
941	1941	☐																
942	1942	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat er ial receiv ed	Install ation status	Paym ent upto date
943	1943	☐																
944	1944	☐																
945	1945	☐																
946	1946	☐																
947	1947	☐																
948	1948	☐																
949	1949	☐																
950	1950	☐																
951	1951	☐																
952	1952	☐																
953	1953	☐																
954	1954	☐																
955	1955	☐																
956	1956	☐																
957	1957	☐																
958	1958	☐																
959	1959	☐																
960	1960	☐																
961	1961	☐																
962	1962	☐																
963	1963	☐																
964	1964	☐																
965	1965	☐																
966	1966	☐																
967	1967	☐																
968	1968	☐																
969	1969	☐																
970	1970	☐																
971	1971	☐																
972	1972	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
973	1973	☐																
974	1974	☐																
975	1975	☐																
976	1976	☐																
977	1977	☐																
978	1978	☐																
979	1979	☐																
980	1980	☐																
981	1981	☐																
982	1982	☐																
983	1983	☐																
984	1984	☐																
985	1985	☐																
986	1986	☐																
987	1987	☐																
988	1988	☐																
989	1989	☐																
990	1990	☐																
991	1991	☐																
992	1992	☐																
993	1993	☐																
994	1994	☐																
995	1995	☐																
996	1996	☐																
997	1997	☐																
998	1998	☐																
999	1999	☐																