

DP24 Equipment delivery status ...

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 compar ison prepa red	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Meenakshi Goud - work completed	1. For installation/ot her	20231228022	20231228016	Equipment	Lift-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commis sioned	Yes
2	1002	!	✓	Completed	1. For installation/ot her	20240311049	20240311054	Equipment	Jaccuzzi	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	Comple ted	Yes
4	1004	!	✓	Meenakshi Goud - commissioning work pending	1. For installation/ot her	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	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	Comple ted	Yes
6	1006	!	✓	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	Comple ted	Yes
7	1007	—	✓	Completed	1. For installation/ot her	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
8	1008	!	✓	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	Comple ted	Yes
9	1009	—	✓	Completed	1. For installation/ot her	20240917008	20240917003	Electrical	CCTV Cameras Wi-Fi Misc-	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
10		!	✓	Completed	1. For installation/ot her	20240617017	20240617010	misc	-Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
11	1015	!	✓	complete d	1. For installation/ot her	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	NA	NA	Yes	Yes	No	NA	NA	Comple ted	Yes
12	1014	!	✓	completed	1. For installation/ot her	20240718047	20240718036	Consumables	RO Plant Misc	NA	NA	Yes	Yes	No	NA	NA	Comple ted	Yes
13	1013	—	✓	Completed	1. For installation/ot her	20240810016	20240810015	Furniture & fixtures	Chimny	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
14	1012	—	✓	Completed	1. For installation/ot her	20240810017	20240810015	Furniture & fixtures	HOB	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
15		—	✓	Delivered	1. For installation/ot her	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
16	1010	—	✓	Meenakshi Goud - Delivered installation done	1. For installation/ot her	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Comple ted	Yes
17	1011	—	✓	Delivered	1. For installation/ot her	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes

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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	🟡	✅	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	🟡	✅	Meenakshi Goud - Work done	1. Work Completed	20241223089	20241223054	Windows	LOWERS	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
22	1019	🟡	✅	Meenakshi Goud - Not responding-closing	7. Cancelled	20241221044	20241221038	Furniture & fixtures	Rollor Blinds	NA	NA	Yes	Yes	Yes	NA	NA	No	Not starte d	No
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24	1021		❑																
25	1022		❑																
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41	1038		❑																
42	1039		❑																
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44	1041		❑																

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	Sl. no.	Priorit y	Task comple ted	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
451	1449		☐																
452	1450		☐																
453	1451		☐																
454	1452		☐																
455	1453		☐																
456	1454		☐																
457	1455		☐																
458	1456		☐																
459	1457		☐																
460	1458		☐																
461	1459		☐																
462	1460		☐																
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		☐																

	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
480	1478		☐																
481	1479		☐																
482	1480		☐																
483	1481		☐																
484	1482		☐																
485	1483		☐																
486	1484		☐																
487	1485		☐																
488	1486		☐																
489	1487		☐																
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492	1490		☐																
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503	1501		☐																
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505	1503		☐																
506	1504		☐																
507	1505		☐																
508	1506		☐																

	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
509	1507		☐																
510	1508		☐																
511	1509		☐																
512	1510		☐																
513	1511		☐																
514	1512		☐																
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532	1530		☐																
533	1531		☐																
534	1532		☐																
535	1533		☐																
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537	1535		☐																

Sl. no.	Priorit y	Task comple ted	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
538	1536	☐																
539	1537	☐																
540	1538	☐																
541	1539	☐																
542	1540	☐																
543	1541	☐																
544	1542	☐																
545	1543	☐																
546	1544	☐																
547	1545	☐																
548	1546	☐																
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550	1548	☐																
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552	1550	☐																
553	1551	☐																
554	1552	☐																
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561	1559	☐																
562	1560	☐																
563	1561	☐																
564	1562	☐																
565	1563	☐																
566	1564	☐																

	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
567	1565		☐																
568	1566		☐																
569	1567		☐																
570	1568		☐																
571	1569		☐																
572	1570		☐																
573	1571		☐																
574	1572		☐																
575	1573		☐																
576	1574		☐																
577	1575		☐																
578	1576		☐																
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592	1590		☐																
593	1591		☐																
594	1592		☐																
595	1593		☐																

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
596	1594	☐																
597	1595	☐																
598	1596	☐																
599	1597	☐																
600	1598	☐																
601	1599	☐																
602	1600	☐																
603	1601	☐																
604	1602	☐																
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615	1613	☐																
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619	1617	☐																
620	1618	☐																
621	1619	☐																
622	1620	☐																
623	1621	☐																
624	1622	☐																

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
625	1623	☐																
626	1624	☐																
627	1625	☐																
628	1626	☐																
629	1627	☐																
630	1628	☐																
631	1629	☐																
632	1630	☐																
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	☐																

	Sl. no.	Priorit y	Task comple ted	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
654	1652		☐																
655	1653		☐																
656	1654		☐																
657	1655		☐																
658	1656		☐																
659	1657		☐																
660	1658		☐																
661	1659		☐																
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663	1661		☐																
664	1662		☐																
665	1663		☐																
666	1664		☐																
667	1665		☐																
668	1666		☐																
669	1667		☐																
670	1668		☐																
671	1669		☐																
672	1670		☐																
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674	1672		☐																
675	1673		☐																
676	1674		☐																
677	1675		☐																
678	1676		☐																
679	1677		☐																
680	1678		☐																
681	1679		☐																
682	1680		☐																

	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
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		☐																
701	1699		☐																
702	1700		☐																
703	1701		☐																
704	1702		☐																
705	1703		☐																
706	1704		☐																
707	1705		☐																
708	1706		☐																
709	1707		☐																
710	1708		☐																
711	1709		☐																

	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
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		☐																
735	1733		☐																
736	1734		☐																
737	1735		☐																
738	1736		☐																
739	1737		☐																
740	1738		☐																

	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
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		☐																
769	1767		☐																

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
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	☐																

	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
799	1797		☐																
800	1798		☐																
801	1799		☐																
802	1800		☐																
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		☐																

	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
828	1826		☐																
829	1827		☐																
830	1828		☐																
831	1829		☐																
832	1830		☐																
833	1831		☐																
834	1832		☐																
835	1833		☐																
836	1834		☐																
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		☐																

Sl. no.	Priorit y	Task comple ted	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
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	☐																
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	☐																

	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
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		☐																
905	1903		☐																
906	1904		☐																
907	1905		☐																
908	1906		☐																
909	1907		☐																
910	1908		☐																
911	1909		☐																
912	1910		☐																
913	1911		☐																
914	1912		☐																

	Sl. no.	Priorit y	Task comple ted	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
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		☐																
939	1937		☐																
940	1938		☐																
941	1939		☐																
942	1940		☐																
943	1941		☐																

	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
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	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	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		☐																

	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
1002	2000		☐																