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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 under progress	2. For installation/ot her	20240917011	20240917007	Electrical-Laisoning	Laisoning Charges	Yes	NA	Yes	Yes	Yes	NA	NA	No	Under progress	Yes
3	1003	—	✓		1. For installation/ot her	20240830029	20240830034	Peripherals	Tab	NA	NA	NA	NA	Yes	NA	NA	Yes	Completed	Yes
4	1004	!	☐	Meenakshi Goud - Lift Hand over will be this weekend	2. For installation/ot her	20241105001	20241105001	Lifts	Lift--15/16pax-Nos. [Qty:2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	Yes
5	1005	—	☐	Meenakshi Goud - Commissioning work under progress	2. For installation/ot her	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	Commissione d	Yes
8	1008	—	☐	Meenakshi Goud - Work in progress	2. For installation/ot her	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	OHF 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 - Work complitd	1. Work Completed	20250213029	20250213026	Fire rated Doors	fire hose cabinet	Yes	Yes	No	No	No	No	No	Yes	Completed	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 - Work completd	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	1. Work Completed	-	-	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 - commisioning under progress	2. For installation/ot her	20241220045	20241220031	Electrical panel	LT panels+VTPNS+APFC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	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 - Work compited	1. Work Completed	20250327025	20250327021	Steel	STEL3652-Steel Rolling shutter - Misc sqm	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
36	1036	🔴	❌	Meenakshi Goud - 50% work compited cable laying work done	2. For installation/ot her	20250124042	20250124037	IT&Network	CCTV camera	Yes	Yes	No	No	No	No	No	Part	Under progress	Yes
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 - Under production	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. 20250107001 2. 20241231011	Electrical	Booster pump+ panel	No	No	Yes	Yes	NA	No	No	Yes	Completed	Yes
42	1042	🟡	✅	Meenakshi Goud - Completed work	1. Work Completed	20241211028	20241211027	Plumbing	GHT Pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
43	1043	🔴	❌	Meenakshi Goud - Instllation work under progress	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 - Work compited	1. Work Completed	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 - Work compited	1. Work Completed	20250211004	20250207027	DOOR	-Fire Rated Door single leaf 1200X2400mm Nos. [Qty: 1	Yes	NA	NA	NA	NA	NA	NA	Yes	Completed	Yes
47	1047	🔴	❌	Meenakshi Goud - Work compited	1. Work Completed	20250210013	20250210007	Electrical	VCB< kiosk	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
48	1048	🔴	✅	Meenakshi Goud - Installed work completed	1. Work Completed	20250207027	20250207027	DOOR	-Fire Rated Door Double leaf 1500X2400mm Nos. [Qty: 10	Yes	NA	NA	NA	NA	NA	NA	Yes	Completed	Yes
49	1049	🟡	✅	Meenakshi Goud - Installed work completed	1. Work Completed	20250306025	20250306022	DOOR	Fire & Safety Fire Shaft Door--900x1200mm Nos	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
50	1050	🟡	✅	Meenakshi Goud - Installed work completed	1. Work Completed	20250319019	20250319016	Electrical	BUS DUCT	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Comissioned	Yes
51	1051	🟡	❌	Meenakshi Goud - Installed work completed	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 - Delivered	1. Work Completed	20250410015	20250410009	Electrical	ELEC6940-Electrical Aluminum Armored Cable LT- 4coreX16sqmm-mts	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
53	1053	🟡	❌	Meenakshi Goud - Installed work done	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 - Installation pending	2. For installation/ot her	20250407018	20250407016	Electrical	Sand Filter	Yes	NA	No	No	No	No	No	Yes	Not started	Yes
55	1055	🟡	❌	Meenakshi Goud - Delivered	1. Work Completed	20250329002	20250329003	Plumbing	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos. PLUM4286-Plumbing-Septic Tank--2000ltrs-Nos.	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
56	1056	🔴	❌	Meenakshi Goud - Material will delivery on next week	2. For installation/ot her	20250422026 20250422027	20250422024		Fire extinguisher-	Yes	NA	No	No	No	No	No	No	Not started	No
57	1057	🔴	❌		2. For installation/ot her	20250428034	20250428016	Fire & Safety	Dry type Fire extinguisher-- 6-Kgs	Yes	NA	No	No	No	No	No	No	Not started	No
58	1058	🔴	✅	Meenakshi Goud - Delivered and installation also compited	1. Work Completed	20250424024	20250424018	Miscellaneous	UPS - Misc Nos.- Battery - Misc Nos.-	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
59	1060	🔴	❌	Meenakshi Goud - Delivered	2. For installation/ot her	20250422030	20250422027	Fire & Safety	Dry type Fire extinguisher-- 6-Kgs	Yes	NA	No	No	No	No	No	No	Not started	Yes

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60	1061	!	☐	Meenakshi Goud - Delivered	2. For installation/ot her	20250422005	20250422004	Fire & Safety	-Dry type Fire extinguisher	Yes	NA	No	No	No	No	No	No	Not started	Yes
61	1062	!	☐	Meenakshi Goud - Supplier arrnging for material	3. Follow-up for delivery	20250426064	20250426031	PLUM	PLUM7669-Plumbing-Air compressor Pump--IHP-Nos.	Yes	NA	No	No	No	No	No	No	Not started	Yes
62	1063	!	☐	Meenakshi Goud - Arrnging vechile on tuesday	3. Follow-up for delivery	20250514047	20250514018	ELEC	Electrical-Exhaust fan-Misc	Yes	NA	No	No	No	No	No	No	Not started	Yes
63	1064	!	☐	Meenakshi Goud - Supplier arranging for material	3. Follow-up for delivery	20250512023	20250512021	Plumbing	-Fine Bubble Diffusers	Yes	NA	No	No	No	No	No	No	Not started	Yes
64	1065	!	☐	Meenakshi Goud - Materia under production	3. Follow-up for delivery	20250523026	20250523019	Windows	Windows-second floor RCC block windows	Yes	NA	No	No	No	No	No	No	Not started	Yes
65	1066	!	☐	Meenakshi Goud - Material delivery by 28-5-25	3. Follow-up for delivery	20250526036	20250526022	HVAC	HVAC8343-HVAC-Anti vibration Rubber Pad-	Yes	NA	No	No	No	No	No	No	Not started	Yes
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289	1290		☐																
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308	1309		☐																
309	1310		☐																
310	1311		☐																

	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
311	1312		☐																
312	1313		☐																
313	1314		☐																
314	1315		☐																
315	1316		☐																
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347	1348		☐																
348	1349		☐																
349	1350		☐																
350	1351		☐																
351	1352		☐																
352	1353		☐																

	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
353	1354		☐																
354	1355		☐																
355	1356		☐																
356	1357		☐																
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366	1367		☐																
367	1368		☐																
368	1369		☐																
369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
373	1374		☐																
374	1375		☐																
375	1376		☐																
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391	1392		☐																
392	1393		☐																
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394	1395		☐																

	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
395	1396		☐																
396	1397		☐																
397	1398		☐																
398	1399		☐																
399	1400		☐																
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414	1415		☐																
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418	1419		☐																
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428	1429		☐																
429	1430		☐																
430	1431		☐																
431	1432		☐																
432	1433		☐																
433	1434		☐																
434	1435		☐																
435	1436		☐																
436	1437		☐																

	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
437	1438		☐																
438	1439		☐																
439	1440		☐																
440	1441		☐																
441	1442		☐																
442	1443		☐																
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445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																
449	1450		☐																
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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		☐																

	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
479	1480		☐																
480	1481		☐																
481	1482		☐																
482	1483		☐																
483	1484		☐																
484	1485		☐																
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499	1500		☐																
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515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																
520	1521		☐																

	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
521	1522		☐																
522	1523		☐																
523	1524		☐																
524	1525		☐																
525	1526		☐																
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556	1557		☐																
557	1558		☐																
558	1559		☐																
559	1560		☐																
560	1561		☐																
561	1562		☐																
562	1563		☐																

	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
563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
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570	1571		☐																
571	1572		☐																
572	1573		☐																
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596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																
604	1605		☐																

	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
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
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618	1619		☐																
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620	1621		☐																
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622	1623		☐																
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632	1633		☐																
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634	1635		☐																
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636	1637		☐																
637	1638		☐																
638	1639		☐																
639	1640		☐																
640	1641		☐																
641	1642		☐																
642	1643		☐																
643	1644		☐																
644	1645		☐																
645	1646		☐																
646	1647		☐																

	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
647	1648		☐																
648	1649		☐																
649	1650		☐																
650	1651		☐																
651	1652		☐																
652	1653		☐																
653	1654		☐																
654	1655		☐																
655	1656		☐																
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659	1660		☐																
660	1661		☐																
661	1662		☐																
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665	1666		☐																
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667	1668		☐																
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670	1671		☐																
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672	1673		☐																
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674	1675		☐																
675	1676		☐																
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679	1680		☐																
680	1681		☐																
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682	1683		☐																
683	1684		☐																
684	1685		☐																
685	1686		☐																
686	1687		☐																
687	1688		☐																
688	1689		☐																

	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
689	1690		☐																
690	1691		☐																
691	1692		☐																
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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714	1715		☐																
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718	1719		☐																
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720	1721		☐																
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722	1723		☐																
723	1724		☐																
724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																
728	1729		☐																
729	1730		☐																
730	1731		☐																

	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
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
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742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
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750	1751		☐																
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763	1764		☐																
764	1765		☐																
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																
772	1773		☐																

	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
773	1774		☐																
774	1775		☐																
775	1776		☐																
776	1777		☐																
777	1778		☐																
778	1779		☐																
779	1780		☐																
780	1781		☐																
781	1782		☐																
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785	1786		☐																
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789	1790		☐																
790	1791		☐																
791	1792		☐																
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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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809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																

	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
815	1816		☐																
816	1817		☐																
817	1818		☐																
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		☐																
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836	1837		☐																
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838	1839		☐																
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840	1841		☐																
841	1842		☐																
842	1843		☐																
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850	1851		☐																
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854	1855		☐																
855	1856		☐																
856	1857		☐																

	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
857	1858		☐																
858	1859		☐																
859	1860		☐																
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		☐																
879	1880		☐																
880	1881		☐																
881	1882		☐																
882	1883		☐																
883	1884		☐																
884	1885		☐																
885	1886		☐																
886	1887		☐																
887	1888		☐																
888	1889		☐																
889	1890		☐																
890	1891		☐																
891	1892		☐																
892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																
896	1897		☐																
897	1898		☐																
898	1899		☐																

	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
899	1900		☐																
900	1901		☐																
901	1902		☐																
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		☐																

	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
941	1942		☐																
942	1943		☐																
943	1944		☐																
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		☐																

	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
983	1984		☐																
984	1985		☐																
985	1986		☐																
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		☐																