

AMS 4554 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 comp arison prepa red	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	1001	!	☑	Meenakshi Goud - Material delivered & erection and commissioning work completed	1-Work Completed	20240719025	20240719015	Equipment	125KVA-DG	Yes	No	Yes	Yes	Yes	No	No	Yes	Under progress	Yes
2	1002	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Fire & Safety	Fire Pumps	No	No	NA	No	No	No	No	No	Not started	No
3	1003	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Fire & Safety	Fire pump panel	No	No	NA	No	No	No	No	No	Not started	No
4	1004	↓	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	Busduct-DG	No	No	NA	No	No	No	No	No	Not started	No
5	1005	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	Transformer	No	No	NA	No	No	No	No	No	Not started	No
6	1006	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Fire& Safety	Fire Alarm with installation	No	NA	No	No	No	No	No	No	Not started	No
7	1007	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	LT panels-Main PCC	No	No	NA	No	No	No	No	No	Not started	No
8	1008	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	LT panels-APFC	No	No	NA	No	No	No	No	No	Not started	No
9	1009	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	LT-Kiosk-HD Yard&DG	No	No	NA	No	No	No	No	No	Not started	No
10	1010	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	VTPN	No	No	NA	No	No	No	No	No	Not started	No
11	1011	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	Lighting Arrestor	No	No	NA	No	No	No	No	No	Not started	No
12	1012	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Doors	Fire Doors	No	No	NA	No	No	No	No	No	Not started	No
13	1013	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Plumbing	STP	No	No	NA	No	No	No	No	No	Not started	No
14	1014	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Electrical	Busduct-HT	No	No	NA	No	No	No	No	No	Not started	No
15	1015	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Construction	Structural glazing and ACP	No	No	NA	No	No	No	No	No	Not started	No
16	1016	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Building material	Cera Board	No	No	NA	No	No	No	No	No	Not started	No
17	1020	!	☑	Meenakshi Goud - Not Required-	7- Cancelled			Equipment	Lift-15 Pax	No	No	NA	No	No	No	No	No	Not started	No
18	1021	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			HVAC	Air Compressor	No	No	NA	No	No	No	No	No	Not started	No
19	1022	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			HVAC	Vaccum pump	No	No	NA	No	No	No	No	No	Not started	No
20	1026	—	☑	Meenakshi Goud - Material delivered	1-Work Completed	20230922004	20230912058	Furniture & fixtures	Water cooler	No	No	NA	No	No	No	No	Yes	Completed	Yes
21	1027	—	☐	Meenakshi Goud - Expected delivery on july 15-2025	3. Follow-up for delivery	20241023017	20241022019	Equipment	Mitsubishi -Lift--15/16pax- Nos. [Qty: 2,)	No	No	NA	No	No	No	No	No	Not started	Yes
22	1028	—	☐	Meenakshi Goud - Expected delivery on july 15-2025	3. Follow-up for delivery	20241023014	20241022020	Equipment	Mitsubishi -Lift--15/16pax- Nos. [Qty: 2,)	Yes	No	NA	No	No	No	No	No	Not started	Yes
23	1029	—	☐	Meenakshi Goud - Work in progress	2. For installation/ot her	20250307024	20250307018	FECH2785-Fees & Charges	FECH2785-Fees & Charges- Consultancy---Nos.	Yes	No	NA	No	No	No	No	No	Not started	Yes

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24	1030	☒	Meenakshi Goud - Delivered	1. Work Completed	20250426055	20250426027	Furniture & fixtures	Mirror without frame-- 600X900mm Nos.	Yes	No	NA	No	No	No	No	Yes	Compl eted	Yes
25	1031	☐	Meenakshi Goud - Delivered	1. Work Completed	20250426016	20250425018	Miscellaneous	Battery--Misc-Nos.	Yes	No	NA	No	No	No	No	No	Not started	Yes
26	1032	☐	Meenakshi Goud - Advance payment to be receive, after payment the delivery will be in 2 days	3. Follow-up for delivery	20250421019	20250421002	Miscellaneous	Ductable Split AC--Misc-Nos.	Yes	No	Yes	Yes	Yes	NA	NA	No	Not started	Yes
27	1033	☐	Meenakshi Goud - Material Delivereing to vizag on 26-6-25	2. For installation/ot her	20250619035	20250619030	Plum	Borewell submersible pump- Head-150M	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
28	1034	☐																
29	1035	☐																
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31	1037	☐																
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105	1112	☐																

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106	1113		☐																
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190	1197		☐																
191	1198		☐																
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246	1253	☐																
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274	1281	☐																
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358	1365	☐																
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428	1435	☐																
429	1436	☐																
430	1437	☐																
431	1438	☐																
432	1439	☐																
433	1440	☐																
434	1441	☐																
435	1442	☐																
436	1443	☐																
437	1444	☐																
438	1445	☐																
439	1446	☐																
440	1447	☐																
441	1448	☐																

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
442	1449	☐																
443	1450	☐																
444	1451	☐																
445	1452	☐																
446	1453	☐																
447	1454	☐																
448	1455	☐																
449	1456	☐																
450	1457	☐																
451	1458	☐																
452	1459	☐																
453	1460	☐																
454	1461	☐																
455	1462	☐																
456	1463	☐																
457	1464	☐																
458	1465	☐																
459	1466	☐																
460	1467	☐																
461	1468	☐																
462	1469	☐																
463	1470	☐																
464	1471	☐																
465	1472	☐																
466	1473	☐																
467	1474	☐																
468	1475	☐																
469	1476	☐																

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
470	1477	☐																
471	1478	☐																
472	1479	☐																
473	1480	☐																
474	1481	☐																
475	1482	☐																
476	1483	☐																
477	1484	☐																
478	1485	☐																
479	1486	☐																
480	1487	☐																
481	1488	☐																
482	1489	☐																
483	1490	☐																
484	1491	☐																
485	1492	☐																
486	1493	☐																
487	1494	☐																
488	1495	☐																
489	1496	☐																
490	1497	☐																
491	1498	☐																
492	1499	☐																
493	1500	☐																
494	1501	☐																
495	1502	☐																
496	1503	☐																
497	1504	☐																

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
498	1505	☐																
499	1506	☐																
500	1507	☐																
501	1508	☐																
502	1509	☐																
503	1510	☐																
504	1511	☐																
505	1512	☐																
506	1513	☐																
507	1514	☐																
508	1515	☐																
509	1516	☐																
510	1517	☐																
511	1518	☐																
512	1519	☐																
513	1520	☐																
514	1521	☐																
515	1522	☐																
516	1523	☐																
517	1524	☐																
518	1525	☐																
519	1526	☐																
520	1527	☐																
521	1528	☐																
522	1529	☐																
523	1530	☐																
524	1531	☐																
525	1532	☐																

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
526	1533	☐																
527	1534	☐																
528	1535	☐																
529	1536	☐																
530	1537	☐																
531	1538	☐																
532	1539	☐																
533	1540	☐																
534	1541	☐																
535	1542	☐																
536	1543	☐																
537	1544	☐																
538	1545	☐																
539	1546	☐																
540	1547	☐																
541	1548	☐																
542	1549	☐																
543	1550	☐																
544	1551	☐																
545	1552	☐																
546	1553	☐																
547	1554	☐																
548	1555	☐																
549	1556	☐																
550	1557	☐																
551	1558	☐																
552	1559	☐																
553	1560	☐																

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
554	1561	☐																
555	1562	☐																
556	1563	☐																
557	1564	☐																
558	1565	☐																
559	1566	☐																
560	1567	☐																
561	1568	☐																
562	1569	☐																
563	1570	☐																
564	1571	☐																
565	1572	☐																
566	1573	☐																
567	1574	☐																
568	1575	☐																
569	1576	☐																
570	1577	☐																
571	1578	☐																
572	1579	☐																
573	1580	☐																
574	1581	☐																
575	1582	☐																
576	1583	☐																
577	1584	☐																
578	1585	☐																
579	1586	☐																
580	1587	☐																
581	1588	☐																

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
582	1589	☐																
583	1590	☐																
584	1591	☐																
585	1592	☐																
586	1593	☐																
587	1594	☐																
588	1595	☐																
589	1596	☐																
590	1597	☐																
591	1598	☐																
592	1599	☐																
593	1600	☐																
594	1601	☐																
595	1602	☐																
596	1603	☐																
597	1604	☐																
598	1605	☐																
599	1606	☐																
600	1607	☐																
601	1608	☐																
602	1609	☐																
603	1610	☐																
604	1611	☐																
605	1612	☐																
606	1613	☐																
607	1614	☐																
608	1615	☐																
609	1616	☐																

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
610	1617	☐																
611	1618	☐																
612	1619	☐																
613	1620	☐																
614	1621	☐																
615	1622	☐																
616	1623	☐																
617	1624	☐																
618	1625	☐																
619	1626	☐																
620	1627	☐																
621	1628	☐																
622	1629	☐																
623	1630	☐																
624	1631	☐																
625	1632	☐																
626	1633	☐																
627	1634	☐																
628	1635	☐																
629	1636	☐																
630	1637	☐																
631	1638	☐																
632	1639	☐																
633	1640	☐																
634	1641	☐																
635	1642	☐																
636	1643	☐																
637	1644	☐																

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
638	1645	☐																
639	1646	☐																
640	1647	☐																
641	1648	☐																
642	1649	☐																
643	1650	☐																
644	1651	☐																
645	1652	☐																
646	1653	☐																
647	1654	☐																
648	1655	☐																
649	1656	☐																
650	1657	☐																
651	1658	☐																
652	1659	☐																
653	1660	☐																
654	1661	☐																
655	1662	☐																
656	1663	☐																
657	1664	☐																
658	1665	☐																
659	1666	☐																
660	1667	☐																
661	1668	☐																
662	1669	☐																
663	1670	☐																
664	1671	☐																
665	1672	☐																

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
666	1673	☐																
667	1674	☐																
668	1675	☐																
669	1676	☐																
670	1677	☐																
671	1678	☐																
672	1679	☐																
673	1680	☐																
674	1681	☐																
675	1682	☐																
676	1683	☐																
677	1684	☐																
678	1685	☐																
679	1686	☐																
680	1687	☐																
681	1688	☐																
682	1689	☐																
683	1690	☐																
684	1691	☐																
685	1692	☐																
686	1693	☐																
687	1694	☐																
688	1695	☐																
689	1696	☐																
690	1697	☐																
691	1698	☐																
692	1699	☐																
693	1700	☐																

	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
694	1701		☐																
695	1702		☐																
696	1703		☐																
697	1704		☐																
698	1705		☐																
699	1706		☐																
700	1707		☐																
701	1708		☐																
702	1709		☐																
703	1710		☐																
704	1711		☐																
705	1712		☐																
706	1713		☐																
707	1714		☐																
708	1715		☐																
709	1716		☐																
710	1717		☐																
711	1718		☐																
712	1719		☐																
713	1720		☐																
714	1721		☐																
715	1722		☐																
716	1723		☐																
717	1724		☐																
718	1725		☐																
719	1726		☐																
720	1727		☐																
721	1728		☐																

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
722	1729	☐																
723	1730	☐																
724	1731	☐																
725	1732	☐																
726	1733	☐																
727	1734	☐																
728	1735	☐																
729	1736	☐																
730	1737	☐																
731	1738	☐																
732	1739	☐																
733	1740	☐																
734	1741	☐																
735	1742	☐																
736	1743	☐																
737	1744	☐																
738	1745	☐																
739	1746	☐																
740	1747	☐																
741	1748	☐																
742	1749	☐																
743	1750	☐																
744	1751	☐																
745	1752	☐																
746	1753	☐																
747	1754	☐																
748	1755	☐																
749	1756	☐																

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
750	1757	☐																
751	1758	☐																
752	1759	☐																
753	1760	☐																
754	1761	☐																
755	1762	☐																
756	1763	☐																
757	1764	☐																
758	1765	☐																
759	1766	☐																
760	1767	☐																
761	1768	☐																
762	1769	☐																
763	1770	☐																
764	1771	☐																
765	1772	☐																
766	1773	☐																
767	1774	☐																
768	1775	☐																
769	1776	☐																
770	1777	☐																
771	1778	☐																
772	1779	☐																
773	1780	☐																
774	1781	☐																
775	1782	☐																
776	1783	☐																
777	1784	☐																

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
778	1785	☐																
779	1786	☐																
780	1787	☐																
781	1788	☐																
782	1789	☐																
783	1790	☐																
784	1791	☐																
785	1792	☐																
786	1793	☐																
787	1794	☐																
788	1795	☐																
789	1796	☐																
790	1797	☐																
791	1798	☐																
792	1799	☐																
793	1800	☐																
794	1801	☐																
795	1802	☐																
796	1803	☐																
797	1804	☐																
798	1805	☐																
799	1806	☐																
800	1807	☐																
801	1808	☐																
802	1809	☐																
803	1810	☐																
804	1811	☐																
805	1812	☐																

	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
806	1813		☐																
807	1814		☐																
808	1815		☐																
809	1816		☐																
810	1817		☐																
811	1818		☐																
812	1819		☐																
813	1820		☐																
814	1821		☐																
815	1822		☐																
816	1823		☐																
817	1824		☐																
818	1825		☐																
819	1826		☐																
820	1827		☐																
821	1828		☐																
822	1829		☐																
823	1830		☐																
824	1831		☐																
825	1832		☐																
826	1833		☐																
827	1834		☐																
828	1835		☐																
829	1836		☐																
830	1837		☐																
831	1838		☐																
832	1839		☐																
833	1840		☐																

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
834	1841	☐																
835	1842	☐																
836	1843	☐																
837	1844	☐																
838	1845	☐																
839	1846	☐																
840	1847	☐																
841	1848	☐																
842	1849	☐																
843	1850	☐																
844	1851	☐																
845	1852	☐																
846	1853	☐																
847	1854	☐																
848	1855	☐																
849	1856	☐																
850	1857	☐																
851	1858	☐																
852	1859	☐																
853	1860	☐																
854	1861	☐																
855	1862	☐																
856	1863	☐																
857	1864	☐																
858	1865	☐																
859	1866	☐																
860	1867	☐																
861	1868	☐																

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
862	1869	☐																
863	1870	☐																
864	1871	☐																
865	1872	☐																
866	1873	☐																
867	1874	☐																
868	1875	☐																
869	1876	☐																
870	1877	☐																
871	1878	☐																
872	1879	☐																
873	1880	☐																
874	1881	☐																
875	1882	☐																
876	1883	☐																
877	1884	☐																
878	1885	☐																
879	1886	☐																
880	1887	☐																
881	1888	☐																
882	1889	☐																
883	1890	☐																
884	1891	☐																
885	1892	☐																
886	1893	☐																
887	1894	☐																
888	1895	☐																
889	1896	☐																

	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
890	1897		☐																
891	1898		☐																
892	1899		☐																
893	1900		☐																
894	1901		☐																
895	1902		☐																
896	1903		☐																
897	1904		☐																
898	1905		☐																
899	1906		☐																
900	1907		☐																
901	1908		☐																
902	1909		☐																
903	1910		☐																
904	1911		☐																
905	1912		☐																
906	1913		☐																
907	1914		☐																
908	1915		☐																
909	1916		☐																
910	1917		☐																
911	1918		☐																
912	1919		☐																
913	1920		☐																
914	1921		☐																
915	1922		☐																
916	1923		☐																
917	1924		☐																

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
918	1925	☐																
919	1926	☐																
920	1927	☐																
921	1928	☐																
922	1929	☐																
923	1930	☐																
924	1931	☐																
925	1932	☐																
926	1933	☐																
927	1934	☐																
928	1935	☐																
929	1936	☐																
930	1937	☐																
931	1938	☐																
932	1939	☐																
933	1940	☐																
934	1941	☐																
935	1942	☐																
936	1943	☐																
937	1944	☐																
938	1945	☐																
939	1946	☐																
940	1947	☐																
941	1948	☐																
942	1949	☐																
943	1950	☐																
944	1951	☐																
945	1952	☐																

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
946	1953	☐																
947	1954	☐																
948	1955	☐																
949	1956	☐																
950	1957	☐																
951	1958	☐																
952	1959	☐																
953	1960	☐																
954	1961	☐																
955	1962	☐																
956	1963	☐																
957	1964	☐																
958	1965	☐																
959	1966	☐																
960	1967	☐																
961	1968	☐																
962	1969	☐																
963	1970	☐																
964	1971	☐																
965	1972	☐																
966	1973	☐																
967	1974	☐																
968	1975	☐																
969	1976	☐																
970	1977	☐																
971	1978	☐																
972	1979	☐																
973	1980	☐																

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
974	1981	☐																
975	1982	☐																
976	1983	☐																
977	1984	☐																
978	1985	☐																
979	1986	☐																
980	1987	☐																
981	1988	☐																
982	1989	☐																
983	1990	☐																
984	1991	☐																
985	1992	☐																
986	1993	☐																
987	1994	☐																
988	1995	☐																
989	1996	☐																
990	1997	☐																
991	1998	☐																
992	1999	☐																
993	2000	☐																