

	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
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	1. Work Completed	20240917011	20240917007	Electrical-Laisoning	Laisoning Charges	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Under progress	Yes
3	1003	—	✓		1. For installation/other	20240830029	20240830034	Peripherals	Tab	NA	NA	NA	NA	Yes	NA	NA	Yes	Completed	Yes
4	1004	!	✓	Meenakshi Goud - Handover done	1. Work Completed	20241105001	20241105001	Lifts	Lift -15/16pax Nos. [Qty:2]	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	Yes
5	1005	—	✓	Meenakshi Goud - Commisioning done	1. Work Completed	20241102018	20241102015	EQPT	BG-Optiprim	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
6	1006	—	✓	Meenakshi Goud - Work completed	1. Work Completed	20241102015	20241102013	Windows	ACP+ Structural Glazing System-P0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
7	1007		✓	Meenakshi Goud - Erection completed	1. Work Completed	20241028032	20241028028	Electrical	Transformer - Misc	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
8	1008	—	✓	Meenakshi Goud - Work completed	1. Work Completed	20241107004	20241107004	Windows	ACP+ Structural Glazing System-Instillation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
9	1009	—	✓	Meenakshi Goud - Delivered	1. Work Completed	20230925050	20230912057	Furniture & fixtures	Water-cooler	No	No	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
10	1010	—	✓	Meenakshi Goud - completed installation	1. Work Completed	20241211028	20241211027	PHE&Water supply	OHT pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
11	1011	—	✓	Meenakshi Goud - Work completed	1. Work Completed			PHE	Septic-tank/sewage-storage sump	Yes	Yes	NA	NA	NA	NA	NA	Yes	Completed	No
12	1012	!	✓	Meenakshi Goud - Only staircase electrical work completed. slab not applicable	1. Work Completed	-	-	Electrical	Electrical-conduiting-in-RGG works	NA	NA	NA	NA	NA	NA	NA	No	Not started	No
13	1013	—	✓	Meenakshi Goud - Work completed. WO to be issue	1. Work Completed	-	-	PHE	RWHS layout	Yes	Yes	NA	NA	NA	NA	NA	Yes	Completed	Yes
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 completed	1. Work Completed	20241130003	20241130002	FIRE & Safety	Fire-hydrant	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Completed	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 completed	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 - Plan Received	1. Work Completed			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 - Comissioning completed testing to be done	2. For installation/other	20241220045	20241220031	Electrical panel	LT panels+VTPNS+APFC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
30	1030	—	✓	Meenakshi Goud - Design to be receive	7. Cancelled			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
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	BG-stack	NA	NA	NA	NA	NA	NA	NA	No	Other	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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
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 - Camaras work done	1. Work Completed	20250124042	20250124037	IT&Network	CCTV camera	Yes	Yes	No	No	No	No	No	Yes	Completed	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 - Work completed	1. Work Completed	20250419015	20250419019	DOOR	Rest Room cubicals	Yes	Yes	Yes	No	No	No	No	Yes	Completed	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	OHT Pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
43	1043	🔴	❌	Meenakshi Goud - Installation work done testing pending	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	Completed	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	Commissioned	Yes
51	1051	🟡	✅	Meenakshi Goud - Installed work completed	1. Work Completed	20250410027	20250410023	Electrical	WIND2782 Windows DGU - 6+12+6mm -sqm	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Completed	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 - Work completed	1. Work Completed	20250407025	20250407021	Electrical	ELEC1552 Electrical Bus Duct - Misc Nos.-	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
54	1054	🟡	✅	Meenakshi Goud - Instillation completed	1. Work Completed	20250407018	20250407016	Electrical	Sand Filter	Yes	NA	No	No	No	No	No	Yes	Completed	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 - Work completed	1. Work Completed	20250422026 20250422027	20250422024		Fire extinguisher-	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
57	1057	🔴	✅	Meenakshi Goud - Work completed	1. Work Completed	20250428034	20250428016	Fire & Safety	Dry type Fire extinguisher- 6-Kgs	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
58	1058	🔴	✅	Meenakshi Goud - Delivered and installation also completed	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 - Work compited	1. Work Completed	20250422030	20250422027	Fire & Safety	Dry type Fire extinguisher- 6-Kgs	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
60	1061	🔴	✅	Meenakshi Goud - work completed	1. Work Completed	20250422005	20250422004	Fire & Safety	-Dry type Fire extinguisher	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
61	1062	🔴	✅	Meenakshi Goud - Work completed	1. Work Completed	20250426064	20250426031	PLUM	PLUM7669 Plumbing Air compressor Pump -IHP Nos.-	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
62	1063	🔴	✅	Meenakshi Goud - Compleetd	1. Work Completed	20250514047	20250514018	ELEG	Electrical-Exhaust fan-Misc	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
63	1064	🔴	✅	Meenakshi Goud - Work completed	1. Work Completed	20250512023	20250512021	Plumbing	-Fine Bubble Diffusers	Yes	NA	No	No	No	No	No	Yes	Completed	Yes

	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
64	1065	!	✓	Meenakshi Goud - work completed	1. Work Completed	20250523026	20250523019	Windows	Windows-second floor RGG block windows	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
65	1066	!	✓	Meenakshi Goud - Work completed	1. Work Completed	20250526036	20250526022	HVAC	HVAC8343-HVAC-Anti-vibration Rubber Pad-	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
66	1067		✓	Meenakshi Goud - Completed	1. Work Completed	20250529020	20250529008	Window	Aluminum Louvers	Yes	NA	No	No	No	No	No	Yes	Completed	Yes
67	1068		✓	Meenakshi Goud - Completed	1. Work Completed	20250603100	20250603094	Equipment	HVAC-20HP-VRF	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
68	1069		✓	Meenakshi Goud - Completed	1. Work Completed	20250603101	20250603094	Equipment	VRF-Instillation charges	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
69	1070		✓	Meenakshi Goud - Work completed	1. Work Completed	20250605051 20250605052		Windows	Windows-for srecurity kiosk	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
70	1071		✓	Meenakshi Goud - Work complited	1. Work Completed	20250613040	20250613034	Windows	PEB-20 windows	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
71	1072		✓	Meenakshi Goud - wrk completed	1. Work Completed	20250613030	20250613025	Windows	Glass door security	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
72	1073		□																
73	1074		□																
74	1075		□																
75	1076		□																
76	1077		□																
77	1078		□																
78	1079		□																
79	1080		□																
80	1081		□																
81	1082		□																
82	1083		□																
83	1084		□																
84	1085		□																
85	1086		□																
86	1087		□																
87	1088		□																
88	1089		□																
89	1090		□																
90	1091		□																
91	1092		□																
92	1093		□																
93	1094		□																
94	1095		□																
95	1096		□																
96	1097		□																
97	1098		□																
98	1099		□																
99	1100		□																
100	1101		□																
101	1102		□																
102	1103		□																
103	1104		□																
104	1105		□																

	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
105	1106		☐																
106	1107		☐																
107	1108		☐																
108	1109		☐																
109	1110		☐																
110	1111		☐																
111	1112		☐																
112	1113		☐																
113	1114		☐																
114	1115		☐																
115	1116		☐																
116	1117		☐																
117	1118		☐																
118	1119		☐																
119	1120		☐																
120	1121		☐																
121	1122		☐																
122	1123		☐																
123	1124		☐																
124	1125		☐																
125	1126		☐																
126	1127		☐																
127	1128		☐																
128	1129		☐																
129	1130		☐																
130	1131		☐																
131	1132		☐																
132	1133		☐																
133	1134		☐																
134	1135		☐																
135	1136		☐																
136	1137		☐																
137	1138		☐																
138	1139		☐																
139	1140		☐																
140	1141		☐																
141	1142		☐																
142	1143		☐																
143	1144		☐																
144	1145		☐																
145	1146		☐																
146	1147		☐																

	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
147	1148		☐																
148	1149		☐																
149	1150		☐																
150	1151		☐																
151	1152		☐																
152	1153		☐																
153	1154		☐																
154	1155		☐																
155	1156		☐																
156	1157		☐																
157	1158		☐																
158	1159		☐																
159	1160		☐																
160	1161		☐																
161	1162		☐																
162	1163		☐																
163	1164		☐																
164	1165		☐																
165	1166		☐																
166	1167		☐																
167	1168		☐																
168	1169		☐																
169	1170		☐																
170	1171		☐																
171	1172		☐																
172	1173		☐																
173	1174		☐																
174	1175		☐																
175	1176		☐																
176	1177		☐																
177	1178		☐																
178	1179		☐																
179	1180		☐																
180	1181		☐																
181	1182		☐																
182	1183		☐																
183	1184		☐																
184	1185		☐																
185	1186		☐																
186	1187		☐																
187	1188		☐																
188	1189		☐																

	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
189	1190		☐																
190	1191		☐																
191	1192		☐																
192	1193		☐																
193	1194		☐																
194	1195		☐																
195	1196		☐																
196	1197		☐																
197	1198		☐																
198	1199		☐																
199	1200		☐																
200	1201		☐																
201	1202		☐																
202	1203		☐																
203	1204		☐																
204	1205		☐																
205	1206		☐																
206	1207		☐																
207	1208		☐																
208	1209		☐																
209	1210		☐																
210	1211		☐																
211	1212		☐																
212	1213		☐																
213	1214		☐																
214	1215		☐																
215	1216		☐																
216	1217		☐																
217	1218		☐																
218	1219		☐																
219	1220		☐																
220	1221		☐																
221	1222		☐																
222	1223		☐																
223	1224		☐																
224	1225		☐																
225	1226		☐																
226	1227		☐																
227	1228		☐																
228	1229		☐																
229	1230		☐																
230	1231		☐																

	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
231	1232		☐																
232	1233		☐																
233	1234		☐																
234	1235		☐																
235	1236		☐																
236	1237		☐																
237	1238		☐																
238	1239		☐																
239	1240		☐																
240	1241		☐																
241	1242		☐																
242	1243		☐																
243	1244		☐																
244	1245		☐																
245	1246		☐																
246	1247		☐																
247	1248		☐																
248	1249		☐																
249	1250		☐																
250	1251		☐																
251	1252		☐																
252	1253		☐																
253	1254		☐																
254	1255		☐																
255	1256		☐																
256	1257		☐																
257	1258		☐																
258	1259		☐																
259	1260		☐																
260	1261		☐																
261	1262		☐																
262	1263		☐																
263	1264		☐																
264	1265		☐																
265	1266		☐																
266	1267		☐																
267	1268		☐																
268	1269		☐																
269	1270		☐																
270	1271		☐																
271	1272		☐																
272	1273		☐																

	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
273	1274		☐																
274	1275		☐																
275	1276		☐																
276	1277		☐																
277	1278		☐																
278	1279		☐																
279	1280		☐																
280	1281		☐																
281	1282		☐																
282	1283		☐																
283	1284		☐																
284	1285		☐																
285	1286		☐																
286	1287		☐																
287	1288		☐																
288	1289		☐																
289	1290		☐																
290	1291		☐																
291	1292		☐																
292	1293		☐																
293	1294		☐																
294	1295		☐																
295	1296		☐																
296	1297		☐																
297	1298		☐																
298	1299		☐																
299	1300		☐																
300	1301		☐																
301	1302		☐																
302	1303		☐																
303	1304		☐																
304	1305		☐																
305	1306		☐																
306	1307		☐																
307	1308		☐																
308	1309		☐																
309	1310		☐																
310	1311		☐																
311	1312		☐																
312	1313		☐																
313	1314		☐																
314	1315		☐																

	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
315	1316		☐																
316	1317		☐																
317	1318		☐																
318	1319		☐																
319	1320		☐																
320	1321		☐																
321	1322		☐																
322	1323		☐																
323	1324		☐																
324	1325		☐																
325	1326		☐																
326	1327		☐																
327	1328		☐																
328	1329		☐																
329	1330		☐																
330	1331		☐																
331	1332		☐																
332	1333		☐																
333	1334		☐																
334	1335		☐																
335	1336		☐																
336	1337		☐																
337	1338		☐																
338	1339		☐																
339	1340		☐																
340	1341		☐																
341	1342		☐																
342	1343		☐																
343	1344		☐																
344	1345		☐																
345	1346		☐																
346	1347		☐																
347	1348		☐																
348	1349		☐																
349	1350		☐																
350	1351		☐																
351	1352		☐																
352	1353		☐																
353	1354		☐																
354	1355		☐																
355	1356		☐																
356	1357		☐																

	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
357	1358		☐																
358	1359		☐																
359	1360		☐																
360	1361		☐																
361	1362		☐																
362	1363		☐																
363	1364		☐																
364	1365		☐																
365	1366		☐																
366	1367		☐																
367	1368		☐																
368	1369		☐																
369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
373	1374		☐																
374	1375		☐																
375	1376		☐																
376	1377		☐																
377	1378		☐																
378	1379		☐																
379	1380		☐																
380	1381		☐																
381	1382		☐																
382	1383		☐																
383	1384		☐																
384	1385		☐																
385	1386		☐																
386	1387		☐																
387	1388		☐																
388	1389		☐																
389	1390		☐																
390	1391		☐																
391	1392		☐																
392	1393		☐																
393	1394		☐																
394	1395		☐																
395	1396		☐																
396	1397		☐																
397	1398		☐																
398	1399		☐																

	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
399	1400		☐																
400	1401		☐																
401	1402		☐																
402	1403		☐																
403	1404		☐																
404	1405		☐																
405	1406		☐																
406	1407		☐																
407	1408		☐																
408	1409		☐																
409	1410		☐																
410	1411		☐																
411	1412		☐																
412	1413		☐																
413	1414		☐																
414	1415		☐																
415	1416		☐																
416	1417		☐																
417	1418		☐																
418	1419		☐																
419	1420		☐																
420	1421		☐																
421	1422		☐																
422	1423		☐																
423	1424		☐																
424	1425		☐																
425	1426		☐																
426	1427		☐																
427	1428		☐																
428	1429		☐																
429	1430		☐																
430	1431		☐																
431	1432		☐																
432	1433		☐																
433	1434		☐																
434	1435		☐																
435	1436		☐																
436	1437		☐																
437	1438		☐																
438	1439		☐																
439	1440		☐																
440	1441		☐																

	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
441	1442		☐																
442	1443		☐																
443	1444		☐																
444	1445		☐																
445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																
449	1450		☐																
450	1451		☐																
451	1452		☐																
452	1453		☐																
453	1454		☐																
454	1455		☐																
455	1456		☐																
456	1457		☐																
457	1458		☐																
458	1459		☐																
459	1460		☐																
460	1461		☐																
461	1462		☐																
462	1463		☐																
463	1464		☐																
464	1465		☐																
465	1466		☐																
466	1467		☐																
467	1468		☐																
468	1469		☐																
469	1470		☐																
470	1471		☐																
471	1472		☐																
472	1473		☐																
473	1474		☐																
474	1475		☐																
475	1476		☐																
476	1477		☐																
477	1478		☐																
478	1479		☐																
479	1480		☐																
480	1481		☐																
481	1482		☐																
482	1483		☐																

	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
483	1484		☐																
484	1485		☐																
485	1486		☐																
486	1487		☐																
487	1488		☐																
488	1489		☐																
489	1490		☐																
490	1491		☐																
491	1492		☐																
492	1493		☐																
493	1494		☐																
494	1495		☐																
495	1496		☐																
496	1497		☐																
497	1498		☐																
498	1499		☐																
499	1500		☐																
500	1501		☐																
501	1502		☐																
502	1503		☐																
503	1504		☐																
504	1505		☐																
505	1506		☐																
506	1507		☐																
507	1508		☐																
508	1509		☐																
509	1510		☐																
510	1511		☐																
511	1512		☐																
512	1513		☐																
513	1514		☐																
514	1515		☐																
515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																
520	1521		☐																
521	1522		☐																
522	1523		☐																
523	1524		☐																
524	1525		☐																

	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
525	1526		☐																
526	1527		☐																
527	1528		☐																
528	1529		☐																
529	1530		☐																
530	1531		☐																
531	1532		☐																
532	1533		☐																
533	1534		☐																
534	1535		☐																
535	1536		☐																
536	1537		☐																
537	1538		☐																
538	1539		☐																
539	1540		☐																
540	1541		☐																
541	1542		☐																
542	1543		☐																
543	1544		☐																
544	1545		☐																
545	1546		☐																
546	1547		☐																
547	1548		☐																
548	1549		☐																
549	1550		☐																
550	1551		☐																
551	1552		☐																
552	1553		☐																
553	1554		☐																
554	1555		☐																
555	1556		☐																
556	1557		☐																
557	1558		☐																
558	1559		☐																
559	1560		☐																
560	1561		☐																
561	1562		☐																
562	1563		☐																
563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																

	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
567	1568		☐																
568	1569		☐																
569	1570		☐																
570	1571		☐																
571	1572		☐																
572	1573		☐																
573	1574		☐																
574	1575		☐																
575	1576		☐																
576	1577		☐																
577	1578		☐																
578	1579		☐																
579	1580		☐																
580	1581		☐																
581	1582		☐																
582	1583		☐																
583	1584		☐																
584	1585		☐																
585	1586		☐																
586	1587		☐																
587	1588		☐																
588	1589		☐																
589	1590		☐																
590	1591		☐																
591	1592		☐																
592	1593		☐																
593	1594		☐																
594	1595		☐																
595	1596		☐																
596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																
604	1605		☐																
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																

	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
609	1610		☐																
610	1611		☐																
611	1612		☐																
612	1613		☐																
613	1614		☐																
614	1615		☐																
615	1616		☐																
616	1617		☐																
617	1618		☐																
618	1619		☐																
619	1620		☐																
620	1621		☐																
621	1622		☐																
622	1623		☐																
623	1624		☐																
624	1625		☐																
625	1626		☐																
626	1627		☐																
627	1628		☐																
628	1629		☐																
629	1630		☐																
630	1631		☐																
631	1632		☐																
632	1633		☐																
633	1634		☐																
634	1635		☐																
635	1636		☐																
636	1637		☐																
637	1638		☐																
638	1639		☐																
639	1640		☐																
640	1641		☐																
641	1642		☐																
642	1643		☐																
643	1644		☐																
644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																
649	1650		☐																
650	1651		☐																

	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
651	1652		☐																
652	1653		☐																
653	1654		☐																
654	1655		☐																
655	1656		☐																
656	1657		☐																
657	1658		☐																
658	1659		☐																
659	1660		☐																
660	1661		☐																
661	1662		☐																
662	1663		☐																
663	1664		☐																
664	1665		☐																
665	1666		☐																
666	1667		☐																
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																
672	1673		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
676	1677		☐																
677	1678		☐																
678	1679		☐																
679	1680		☐																
680	1681		☐																
681	1682		☐																
682	1683		☐																
683	1684		☐																
684	1685		☐																
685	1686		☐																
686	1687		☐																
687	1688		☐																
688	1689		☐																
689	1690		☐																
690	1691		☐																
691	1692		☐																
692	1693		☐																

	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
693	1694		☐																
694	1695		☐																
695	1696		☐																
696	1697		☐																
697	1698		☐																
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
703	1704		☐																
704	1705		☐																
705	1706		☐																
706	1707		☐																
707	1708		☐																
708	1709		☐																
709	1710		☐																
710	1711		☐																
711	1712		☐																
712	1713		☐																
713	1714		☐																
714	1715		☐																
715	1716		☐																
716	1717		☐																
717	1718		☐																
718	1719		☐																
719	1720		☐																
720	1721		☐																
721	1722		☐																
722	1723		☐																
723	1724		☐																
724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																
728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																

	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
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
746	1747		☐																
747	1748		☐																
748	1749		☐																
749	1750		☐																
750	1751		☐																
751	1752		☐																
752	1753		☐																
753	1754		☐																
754	1755		☐																
755	1756		☐																
756	1757		☐																
757	1758		☐																
758	1759		☐																
759	1760		☐																
760	1761		☐																
761	1762		☐																
762	1763		☐																
763	1764		☐																
764	1765		☐																
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																
772	1773		☐																
773	1774		☐																
774	1775		☐																
775	1776		☐																
776	1777		☐																

	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
777	1778		☐																
778	1779		☐																
779	1780		☐																
780	1781		☐																
781	1782		☐																
782	1783		☐																
783	1784		☐																
784	1785		☐																
785	1786		☐																
786	1787		☐																
787	1788		☐																
788	1789		☐																
789	1790		☐																
790	1791		☐																
791	1792		☐																
792	1793		☐																
793	1794		☐																
794	1795		☐																
795	1796		☐																
796	1797		☐																
797	1798		☐																
798	1799		☐																
799	1800		☐																
800	1801		☐																
801	1802		☐																
802	1803		☐																
803	1804		☐																
804	1805		☐																
805	1806		☐																
806	1807		☐																
807	1808		☐																
808	1809		☐																
809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																

	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
819	1820		☐																
820	1821		☐																
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
834	1835		☐																
835	1836		☐																
836	1837		☐																
837	1838		☐																
838	1839		☐																
839	1840		☐																
840	1841		☐																
841	1842		☐																
842	1843		☐																
843	1844		☐																
844	1845		☐																
845	1846		☐																
846	1847		☐																
847	1848		☐																
848	1849		☐																
849	1850		☐																
850	1851		☐																
851	1852		☐																
852	1853		☐																
853	1854		☐																
854	1855		☐																
855	1856		☐																
856	1857		☐																
857	1858		☐																
858	1859		☐																
859	1860		☐																
860	1861		☐																

	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
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		☐																
899	1900		☐																
900	1901		☐																
901	1902		☐																
902	1903		☐																

	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
903	1904		☐																
904	1905		☐																
905	1906		☐																
906	1907		☐																
907	1908		☐																
908	1909		☐																
909	1910		☐																
910	1911		☐																
911	1912		☐																
912	1913		☐																
913	1914		☐																
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																
920	1921		☐																
921	1922		☐																
922	1923		☐																
923	1924		☐																
924	1925		☐																
925	1926		☐																
926	1927		☐																
927	1928		☐																
928	1929		☐																
929	1930		☐																
930	1931		☐																
931	1932		☐																
932	1933		☐																
933	1934		☐																
934	1935		☐																
935	1936		☐																
936	1937		☐																
937	1938		☐																
938	1939		☐																
939	1940		☐																
940	1941		☐																
941	1942		☐																
942	1943		☐																
943	1944		☐																
944	1945		☐																

	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
945	1946		☐																
946	1947		☐																
947	1948		☐																
948	1949		☐																
949	1950		☐																
950	1951		☐																
951	1952		☐																
952	1953		☐																
953	1954		☐																
954	1955		☐																
955	1956		☐																
956	1957		☐																
957	1958		☐																
958	1959		☐																
959	1960		☐																
960	1961		☐																
961	1962		☐																
962	1963		☐																
963	1964		☐																
964	1965		☐																
965	1966		☐																
966	1967		☐																
967	1968		☐																
968	1969		☐																
969	1970		☐																
970	1971		☐																
971	1972		☐																
972	1973		☐																
973	1974		☐																
974	1975		☐																
975	1976		☐																
976	1977		☐																
977	1978		☐																
978	1979		☐																
979	1980		☐																
980	1981		☐																
981	1982		☐																
982	1983		☐																
983	1984		☐																
984	1985		☐																
985	1986		☐																
986	1987		☐																

	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
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		☐																