

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 appro ved	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			☐	Meenakshi Goud - Quotations& negotiation under progress	5. For requisition from site			HVAC	VRF/VRV ACs	No	No	Yes	Yes	No	No	No	No	Not started	No
3			☐	Meenakshi Goud - Applied for application	3. Follow-up for delivery	20250718024 20250718025	202025071801 1 250718010	HT Works	HT side works	No	No	NA	No	No	No	No	No	Not started	No
4			☐	Meenakshi Goud - Quotations& negotiation under progress	6. For BOQ				Transformer	No	No	NA	No	No	No	No	No	Not started	No
5			☐	Meenakshi Goud - Quotations& negotiation under progress	5. For requisition from site				DG	No	No	NA	No	No	No	No	No	Not started	No
6			☐	Meenakshi Goud - SLD TO BE RECEIVED	6. For BOQ				LT panels-Main PCC	No	No	NA	No	No	No	No	No	Not started	No
7			☐	Meenakshi Goud - SLD TO BE RECEIVED	6. For BOQ				LT panels-APFC	No	No	NA	No	No	No	No	No	Not started	No
8			☐	Meenakshi Goud - SLD TO BE RECEIVED	6. For BOQ				LT-Kiosk-HD Yard&DG	No	No	NA	No	No	No	No	No	Not started	No
9			☐	Meenakshi Goud - QUOTES TO BE RECEIVE	5. For requisition from site				UPS	No	No	NA	No	No	No	No	No	Not started	No
10			☐	Meenakshi Goud - Once pumps specs received we will get quotes accordingly	6. For BOQ			Fire & Safety	Fire alaram panel	No	No	NA	No	No	No	No	No	Not started	No
11			☐	Meenakshi Goud - Boq to be prepare	6. For BOQ			Fire & Safety	Fire Fighting : sprinklers,extinguisher	No	No	NA	No	No	No	No	No	Not started	No
12	1002	—	☐	Meenakshi Goud - Under Negations	6. For BOQ			Fire & Safety	Fire Pumps	No	No	NA	No	No	No	No	No	Not started	No
13	1003	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Fire & Safety	Pump panel	No	No	NA	No	No	No	No	No	Not started	No
14	1004	↓	☐	Meenakshi Goud - BOQ to be receive				Water supply	Water Tanks	No	No	NA	No	No	No	No	No	Not started	No
15	1005	!	☐	Meenakshi Goud - BOQ to be receive				Plumbing	CP&Sanitary	No	No	NA	No	No	No	No	No	Not started	No
16	1006	—	☐	Meenakshi Goud - negotiation under progress	6. For BOQ			Hard	Rest room cubicals	No	No	NA	No	No	No	No	No	Not started	No
17	1007	—	☐	Meenakshi Goud - BOQ to be receive				Eletrical	Drivay lighting	No	No	NA	No	No	No	No	No	Not started	No
18	1008	—	☐	Meenakshi Goud - BOQ to be receive				Eletrical	CC TV camara	No	No	NA	No	No	No	No	No	Not started	No
19	1009	—	☐	Meenakshi Goud - BOQ to be receive				Eletrical	Earthing	No	No	NA	No	No	No	No	No	Not started	No
20	1010	—	☐	Meenakshi Goud - BOQ to be receive				Electrical	Lighting Arrestor	No	No	NA	No	No	No	No	No	Not started	No
21	1012	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Doors	Fire Doors	No	No	NA	No	No	No	No	No	Not started	No

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22	1013	🟡	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Plumbing	STP	No	No	NA	No	No	No	No	No	Not started	No
23	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
24	1026	🟡	☒	Meenakshi Goud - Material delivered	1. Work Completed	20230922004	20230912058	Furniture & fixtures	Water cooler	No	No	NA	No	No	No	No	Yes	Completed	Yes
25	1027	🟡	☐	Meenakshi Goud - Delivered.Installation not started	3. Follow-up for delivery	20241023017	20241022019	Equipment	Mitsubishi -Lift--15/16pax-Nos. [Qty: 2,)	No	No	NA	No	No	No	No	Yes	Not started	Yes
26	1028	🟡	☐	Meenakshi Goud - Delivered.Installation not started	3. Follow-up for delivery	20241023014	20241022020	Equipment	Mitsubishi -Lift--15/16pax-Nos. [Qty: 2,)	Yes	No	NA	No	No	No	No	Yes	Not started	Yes
27	1029	🟡	☐	Meenakshi Goud - Work in progress	2. For installation/other	20250307024	20250307018	FECH2785-Fees & Charges	FECH2785-Fees & Charges-Consultancy--Nos.	Yes	No	NA	No	No	No	No	No	Not started	Yes
28	1030		☒	Meenakshi Goud - Delivered	1. Work Completed	20250426055	20250426027	Furniture & fixtures	Mirror without frame--600X900mm-Nos.	Yes	No	NA	No	No	No	No	Yes	Completed	Yes
29	1031		☐	Meenakshi Goud - Delivered	1. Work Completed	20250426016	20250425018	Miscellaneous	Battery--Misc-Nos.	Yes	No	NA	No	No	No	No	Yes	Not started	Yes
30	1032		☐	Meenakshi Goud - Site not ready for installation	2. For installation/other	20250421019	20250421002	Miscellaneous	Ductable Split AC--Misc-Nos.	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
31	1033		☐	Meenakshi Goud - Delivered installation	1. Work Completed	20250619035	20250619030	Plum	Borewell submersible pump-Head-150M	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
32	1034		☐			20250718015	20250717022	Furniture	Furniture & fixtures-Miscellaneous	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes
33	1035		☐																
34	1036		☐																
35	1037		☐	Meenakshi Goud - Material will be delivery in aug mid															
36	1038		☐																
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413	1416	☐																
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415	1418	☐																
416	1419	☐																
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425	1428	☐																
426	1429	☐																
427	1430	☐																
428	1431	☐																
429	1432	☐																
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431	1434	☐																
432	1435	☐																
433	1436	☐																
434	1437	☐																
435	1438	☐																
436	1439	☐																
437	1440	☐																
438	1441	☐																

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
439	1442	☐																
440	1443	☐																
441	1444	☐																
442	1445	☐																
443	1446	☐																
444	1447	☐																
445	1448	☐																
446	1449	☐																
447	1450	☐																
448	1451	☐																
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451	1454	☐																
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454	1457	☐																
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457	1460	☐																
458	1461	☐																
459	1462	☐																
460	1463	☐																
461	1464	☐																
462	1465	☐																
463	1466	☐																
464	1467	☐																
465	1468	☐																
466	1469	☐																

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
467	1470	☐																
468	1471	☐																
469	1472	☐																
470	1473	☐																
471	1474	☐																
472	1475	☐																
473	1476	☐																
474	1477	☐																
475	1478	☐																
476	1479	☐																
477	1480	☐																
478	1481	☐																
479	1482	☐																
480	1483	☐																
481	1484	☐																
482	1485	☐																
483	1486	☐																
484	1487	☐																
485	1488	☐																
486	1489	☐																
487	1490	☐																
488	1491	☐																
489	1492	☐																
490	1493	☐																
491	1494	☐																
492	1495	☐																
493	1496	☐																
494	1497	☐																

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
495	1498	☐																
496	1499	☐																
497	1500	☐																
498	1501	☐																
499	1502	☐																
500	1503	☐																
501	1504	☐																
502	1505	☐																
503	1506	☐																
504	1507	☐																
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508	1511	☐																
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514	1517	☐																
515	1518	☐																
516	1519	☐																
517	1520	☐																
518	1521	☐																
519	1522	☐																
520	1523	☐																
521	1524	☐																
522	1525	☐																

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
523	1526	☐																
524	1527	☐																
525	1528	☐																
526	1529	☐																
527	1530	☐																
528	1531	☐																
529	1532	☐																
530	1533	☐																
531	1534	☐																
532	1535	☐																
533	1536	☐																
534	1537	☐																
535	1538	☐																
536	1539	☐																
537	1540	☐																
538	1541	☐																
539	1542	☐																
540	1543	☐																
541	1544	☐																
542	1545	☐																
543	1546	☐																
544	1547	☐																
545	1548	☐																
546	1549	☐																
547	1550	☐																
548	1551	☐																
549	1552	☐																
550	1553	☐																

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
551	1554	☐																
552	1555	☐																
553	1556	☐																
554	1557	☐																
555	1558	☐																
556	1559	☐																
557	1560	☐																
558	1561	☐																
559	1562	☐																
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561	1564	☐																
562	1565	☐																
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564	1567	☐																
565	1568	☐																
566	1569	☐																
567	1570	☐																
568	1571	☐																
569	1572	☐																
570	1573	☐																
571	1574	☐																
572	1575	☐																
573	1576	☐																
574	1577	☐																
575	1578	☐																
576	1579	☐																
577	1580	☐																
578	1581	☐																

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
579	1582	☐																
580	1583	☐																
581	1584	☐																
582	1585	☐																
583	1586	☐																
584	1587	☐																
585	1588	☐																
586	1589	☐																
587	1590	☐																
588	1591	☐																
589	1592	☐																
590	1593	☐																
591	1594	☐																
592	1595	☐																
593	1596	☐																
594	1597	☐																
595	1598	☐																
596	1599	☐																
597	1600	☐																
598	1601	☐																
599	1602	☐																
600	1603	☐																
601	1604	☐																
602	1605	☐																
603	1606	☐																
604	1607	☐																
605	1608	☐																
606	1609	☐																

	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
607	1610		☐																
608	1611		☐																
609	1612		☐																
610	1613		☐																
611	1614		☐																
612	1615		☐																
613	1616		☐																
614	1617		☐																
615	1618		☐																
616	1619		☐																
617	1620		☐																
618	1621		☐																
619	1622		☐																
620	1623		☐																
621	1624		☐																
622	1625		☐																
623	1626		☐																
624	1627		☐																
625	1628		☐																
626	1629		☐																
627	1630		☐																
628	1631		☐																
629	1632		☐																
630	1633		☐																
631	1634		☐																
632	1635		☐																
633	1636		☐																
634	1637		☐																

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
635	1638	☐																
636	1639	☐																
637	1640	☐																
638	1641	☐																
639	1642	☐																
640	1643	☐																
641	1644	☐																
642	1645	☐																
643	1646	☐																
644	1647	☐																
645	1648	☐																
646	1649	☐																
647	1650	☐																
648	1651	☐																
649	1652	☐																
650	1653	☐																
651	1654	☐																
652	1655	☐																
653	1656	☐																
654	1657	☐																
655	1658	☐																
656	1659	☐																
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658	1661	☐																
659	1662	☐																
660	1663	☐																
661	1664	☐																
662	1665	☐																

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
663	1666	☐																
664	1667	☐																
665	1668	☐																
666	1669	☐																
667	1670	☐																
668	1671	☐																
669	1672	☐																
670	1673	☐																
671	1674	☐																
672	1675	☐																
673	1676	☐																
674	1677	☐																
675	1678	☐																
676	1679	☐																
677	1680	☐																
678	1681	☐																
679	1682	☐																
680	1683	☐																
681	1684	☐																
682	1685	☐																
683	1686	☐																
684	1687	☐																
685	1688	☐																
686	1689	☐																
687	1690	☐																
688	1691	☐																
689	1692	☐																
690	1693	☐																

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
691	1694	☐																
692	1695	☐																
693	1696	☐																
694	1697	☐																
695	1698	☐																
696	1699	☐																
697	1700	☐																
698	1701	☐																
699	1702	☐																
700	1703	☐																
701	1704	☐																
702	1705	☐																
703	1706	☐																
704	1707	☐																
705	1708	☐																
706	1709	☐																
707	1710	☐																
708	1711	☐																
709	1712	☐																
710	1713	☐																
711	1714	☐																
712	1715	☐																
713	1716	☐																
714	1717	☐																
715	1718	☐																
716	1719	☐																
717	1720	☐																
718	1721	☐																

	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
719	1722		☐																
720	1723		☐																
721	1724		☐																
722	1725		☐																
723	1726		☐																
724	1727		☐																
725	1728		☐																
726	1729		☐																
727	1730		☐																
728	1731		☐																
729	1732		☐																
730	1733		☐																
731	1734		☐																
732	1735		☐																
733	1736		☐																
734	1737		☐																
735	1738		☐																
736	1739		☐																
737	1740		☐																
738	1741		☐																
739	1742		☐																
740	1743		☐																
741	1744		☐																
742	1745		☐																
743	1746		☐																
744	1747		☐																
745	1748		☐																
746	1749		☐																

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
747	1750	☐																
748	1751	☐																
749	1752	☐																
750	1753	☐																
751	1754	☐																
752	1755	☐																
753	1756	☐																
754	1757	☐																
755	1758	☐																
756	1759	☐																
757	1760	☐																
758	1761	☐																
759	1762	☐																
760	1763	☐																
761	1764	☐																
762	1765	☐																
763	1766	☐																
764	1767	☐																
765	1768	☐																
766	1769	☐																
767	1770	☐																
768	1771	☐																
769	1772	☐																
770	1773	☐																
771	1774	☐																
772	1775	☐																
773	1776	☐																
774	1777	☐																

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
775	1778	☐																
776	1779	☐																
777	1780	☐																
778	1781	☐																
779	1782	☐																
780	1783	☐																
781	1784	☐																
782	1785	☐																
783	1786	☐																
784	1787	☐																
785	1788	☐																
786	1789	☐																
787	1790	☐																
788	1791	☐																
789	1792	☐																
790	1793	☐																
791	1794	☐																
792	1795	☐																
793	1796	☐																
794	1797	☐																
795	1798	☐																
796	1799	☐																
797	1800	☐																
798	1801	☐																
799	1802	☐																
800	1803	☐																
801	1804	☐																
802	1805	☐																

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
803	1806	☐																
804	1807	☐																
805	1808	☐																
806	1809	☐																
807	1810	☐																
808	1811	☐																
809	1812	☐																
810	1813	☐																
811	1814	☐																
812	1815	☐																
813	1816	☐																
814	1817	☐																
815	1818	☐																
816	1819	☐																
817	1820	☐																
818	1821	☐																
819	1822	☐																
820	1823	☐																
821	1824	☐																
822	1825	☐																
823	1826	☐																
824	1827	☐																
825	1828	☐																
826	1829	☐																
827	1830	☐																
828	1831	☐																
829	1832	☐																
830	1833	☐																

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
831	1834	☐																
832	1835	☐																
833	1836	☐																
834	1837	☐																
835	1838	☐																
836	1839	☐																
837	1840	☐																
838	1841	☐																
839	1842	☐																
840	1843	☐																
841	1844	☐																
842	1845	☐																
843	1846	☐																
844	1847	☐																
845	1848	☐																
846	1849	☐																
847	1850	☐																
848	1851	☐																
849	1852	☐																
850	1853	☐																
851	1854	☐																
852	1855	☐																
853	1856	☐																
854	1857	☐																
855	1858	☐																
856	1859	☐																
857	1860	☐																
858	1861	☐																

	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
859	1862		☐																
860	1863		☐																
861	1864		☐																
862	1865		☐																
863	1866		☐																
864	1867		☐																
865	1868		☐																
866	1869		☐																
867	1870		☐																
868	1871		☐																
869	1872		☐																
870	1873		☐																
871	1874		☐																
872	1875		☐																
873	1876		☐																
874	1877		☐																
875	1878		☐																
876	1879		☐																
877	1880		☐																
878	1881		☐																
879	1882		☐																
880	1883		☐																
881	1884		☐																
882	1885		☐																
883	1886		☐																
884	1887		☐																
885	1888		☐																
886	1889		☐																

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
887	1890	☐																
888	1891	☐																
889	1892	☐																
890	1893	☐																
891	1894	☐																
892	1895	☐																
893	1896	☐																
894	1897	☐																
895	1898	☐																
896	1899	☐																
897	1900	☐																
898	1901	☐																
899	1902	☐																
900	1903	☐																
901	1904	☐																
902	1905	☐																
903	1906	☐																
904	1907	☐																
905	1908	☐																
906	1909	☐																
907	1910	☐																
908	1911	☐																
909	1912	☐																
910	1913	☐																
911	1914	☐																
912	1915	☐																
913	1916	☐																
914	1917	☐																

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
915	1918	☐																
916	1919	☐																
917	1920	☐																
918	1921	☐																
919	1922	☐																
920	1923	☐																
921	1924	☐																
922	1925	☐																
923	1926	☐																
924	1927	☐																
925	1928	☐																
926	1929	☐																
927	1930	☐																
928	1931	☐																
929	1932	☐																
930	1933	☐																
931	1934	☐																
932	1935	☐																
933	1936	☐																
934	1937	☐																
935	1938	☐																
936	1939	☐																
937	1940	☐																
938	1941	☐																
939	1942	☐																
940	1943	☐																
941	1944	☐																
942	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 received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
943	1946	☐																
944	1947	☐																
945	1948	☐																
946	1949	☐																
947	1950	☐																
948	1951	☐																
949	1952	☐																
950	1953	☐																
951	1954	☐																
952	1955	☐																
953	1956	☐																
954	1957	☐																
955	1958	☐																
956	1959	☐																
957	1960	☐																
958	1961	☐																
959	1962	☐																
960	1963	☐																
961	1964	☐																
962	1965	☐																
963	1966	☐																
964	1967	☐																
965	1968	☐																
966	1969	☐																
967	1970	☐																
968	1971	☐																
969	1972	☐																
970	1973	☐																

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
971	1974	☐																
972	1975	☐																
973	1976	☐																
974	1977	☐																
975	1978	☐																
976	1979	☐																
977	1980	☐																
978	1981	☐																
979	1982	☐																
980	1983	☐																
981	1984	☐																
982	1985	☐																
983	1986	☐																
984	1987	☐																
985	1988	☐																
986	1989	☐																
987	1990	☐																
988	1991	☐																
989	1992	☐																
990	1993	☐																
991	1994	☐																
992	1995	☐																
993	1996	☐																
994	1997	☐																
995	1998	☐																
996	1999	☐																
997	2000	☐																