

AMS 4554 Equipment delivery status ...

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	
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 - BOQ to be receive from Varaprasad	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 250718010	HT Works	HT side works	No	No	NA	No	No	No	No	No	Not started	Yes
4			☐	Meenakshi Goud - GAD APPROVAL PENDING	3. Follow-up for delivery	20250730057	20250730033	Electrical	Transformer	Yes	YES	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
5			☐	Meenakshi Goud - Under production	5. For requisition from site	20250813050	20250813050	EQUIPMENT	DG	Yes	Yes	NA	Yes	Yes	Yes	Yes	No	Not started	Yes
6			☐	Meenakshi Goud - SLD TO BE RECEIVED	6. For BOQ				LT panel	Yes	Yes	NA	No	No	No	No	No	Not started	No
7			☐	Meenakshi Goud - Quotes to be receive	6. For BOQ				LT panels-APFC	Yes	Yes	NA	No	No	No	No	No	Not started	No
8			☐	Meenakshi Goud - SLD TO BE RECEIVED															
9			☐	Meenakshi Goud - BOQ To be receive required clarity on capacity	5. For requisition from site				UPS	No	No	NA	No	No	No	No	No	Not started	No
10			☐	Meenakshi Goud - Quotes to be receive	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 - Expected delivery on 31-08-25	3. Follow-up for delivery	0250809025	20250809020	Fire & Safety	Fire Pumps	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
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	6. For BOQ			Water supply	Water Tanks	No	No	NA	No	No	No	No	No	Not started	No
15	1005	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Plumbing	CP&Sanitary	No	No	NA	No	No	No	No	No	Not started	No
16	1006	—	☐	Meenakshi Goud - Plans and BOQ to be receive	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	6. For BOQ			Eletrical	Drivay lighting	No	No	NA	No	No	No	No	No	Not started	No
18	1008	—	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Eletrical	CC TV camara	Yes	y	Yes	No	No	No	No	No	Not started	No
19	1009	—	☐	Meenakshi Goud - Requistion to be receive	5. For requisition from site			Eletrical	Earthing	No	No	NA	No	No	No	No	No	Not started	No
20	1010	—	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	Lighting Arrestor	No	No	NA	No	No	No	No	No	Not started	No

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21	1012	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Doors	Fire Doors	No	No	NA	No	No	No	No	No	Not started	No
22	1013	—	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			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	Compl eted	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/ot her	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	Compl eted	Yes
29	1031		☒	Meenakshi Goud - Delivered	1. Work Completed	20250426016	20250425018	Miscellaneous	Battery Misc Nos.	Yes	No	NA	No	No	No	No	Yes	Compl eted	Yes
30	1032		☒	Meenakshi Goud - Site not ready for instillation	1. Work Completed	20250421019	20250421002	Miscellaneous	Ductable Split AC Misc Nos.	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Compl eted	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	Compl eted	Yes
32	1034		☒	Meenakshi Goud - Work done	1. Work Completed	20250718015	20250717022	Furniture	Furniture & fixtures- Miscellaneous	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Compl eted	Yes
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34	1036		☐																
35	1037		☐	Meenakshi Goud - Material will be delivery iaug mid															
36	1038		☐																
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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
410	1413	☐																
411	1414	☐																
412	1415	☐																
413	1416	☐																
414	1417	☐																
415	1418	☐																
416	1419	☐																
417	1420	☐																
418	1421	☐																
419	1422	☐																
420	1423	☐																
421	1424	☐																
422	1425	☐																
423	1426	☐																
424	1427	☐																
425	1428	☐																
426	1429	☐																
427	1430	☐																
428	1431	☐																
429	1432	☐																
430	1433	☐																
431	1434	☐																
432	1435	☐																
433	1436	☐																
434	1437	☐																
435	1438	☐																
436	1439	☐																
437	1440	☐																

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
438	1441	☐																
439	1442	☐																
440	1443	☐																
441	1444	☐																
442	1445	☐																
443	1446	☐																
444	1447	☐																
445	1448	☐																
446	1449	☐																
447	1450	☐																
448	1451	☐																
449	1452	☐																
450	1453	☐																
451	1454	☐																
452	1455	☐																
453	1456	☐																
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456	1459	☐																
457	1460	☐																
458	1461	☐																
459	1462	☐																
460	1463	☐																
461	1464	☐																
462	1465	☐																
463	1466	☐																
464	1467	☐																
465	1468	☐																

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
466	1469	☐																
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	☐																

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
494	1497	☐																
495	1498	☐																
496	1499	☐																
497	1500	☐																
498	1501	☐																
499	1502	☐																
500	1503	☐																
501	1504	☐																
502	1505	☐																
503	1506	☐																
504	1507	☐																
505	1508	☐																
506	1509	☐																
507	1510	☐																
508	1511	☐																
509	1512	☐																
510	1513	☐																
511	1514	☐																
512	1515	☐																
513	1516	☐																
514	1517	☐																
515	1518	☐																
516	1519	☐																
517	1520	☐																
518	1521	☐																
519	1522	☐																
520	1523	☐																
521	1524	☐																

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
522	1525	☐																
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	☐																

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
550	1553	☐																
551	1554	☐																
552	1555	☐																
553	1556	☐																
554	1557	☐																
555	1558	☐																
556	1559	☐																
557	1560	☐																
558	1561	☐																
559	1562	☐																
560	1563	☐																
561	1564	☐																
562	1565	☐																
563	1566	☐																
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	☐																

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
578	1581	☐																
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	☐																

	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
606	1609		☐																
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		☐																

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
634	1637	☐																
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	☐																
657	1660	☐																
658	1661	☐																
659	1662	☐																
660	1663	☐																
661	1664	☐																

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
662	1665	☐																
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	☐																

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
690	1693	☐																
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	☐																

	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
718	1721		☐																
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		☐																

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
746	1749	☐																
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	☐																

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
774	1777	☐																
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	☐																

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
802	1805	☐																
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	☐																

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
830	1833	☐																
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	☐																

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
858	1861	☐																
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	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
886	1889	☐																
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	☐																

	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
914	1917		☐																
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		☐																

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
942	1945	☐																
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	☐																

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
970	1973	☐																
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	☐																