

DP24 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 compar ison prepa red	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Meenakshi Goud - work completed	1. For installation/ot her	20231228022	20231228016	Equipment	Lift-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commis sioned	Yes
2	1002	!	✓	Completed	1. For installation/ot her	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
3	1003	—	✓	Completed	1. For installation/ot her	20240402012	20240402010	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
4	1004	!	✓	Meenakshi Goud - commissioning work pending	1. For installation/ot her	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	Commis sioned	Yes
5	1005	—	✓	Completed	1. For installation/ot her	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
6	1006	!	✓	Meenakshi Goud - After Completion of veneer door they will fix	1. For installation/ot her	20240503051	20240503041	Peripherals	Video Door Phone	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
7	1007	—	✓	Completed	1. For installation/ot her	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
8	1008	!	✓	Meenakshi Goud - Material will delivery by 3-9-24	1. For installation/ot her	20240821013	20240821009	EQPT	Micro Oven&oven	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
9	1009	—	✓	Completed	1. For installation/ot her	20240917008	20240917003	Electrical	CCTV Cameras Wi-Fi Misc-	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
10		!	✓	Completed	1. For installation/ot her	20240617017	20240617010	misc	-Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
11	1015	!	✓	complete d	1. For installation/ot her	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	NA	NA	Yes	Yes	No	NA	NA	Comple ted	Yes
12	1014	!	✓	completed	1. For installation/ot her	20240718047	20240718036	Consumables	RO Plant Misc	NA	NA	Yes	Yes	No	NA	NA	Comple ted	Yes
13	1013	—	✓	Completed	1. For installation/ot her	20240810016	20240810015	Furniture & fixtures	Chimny	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
14	1012	—	✓	Completed	1. For installation/ot her	20240810017	20240810015	Furniture & fixtures	HOB	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
15		—	✓	Delivered	1. For installation/ot her	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes
16	1010	—	✓	Meenakshi Goud - Delivered installation done	1. For installation/ot her	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Comple ted	Yes
17	1011	—	✓	Delivered	1. For installation/ot her	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Comple ted	Yes

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18	—	☒	Delivered	1. For installation/ot her	20240920038	20240920030	Furniture & fixtures	Washing Machine&SS Dish Wash Unit	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
19	1016	☐																
20	1017	—	☒	Meenakshi Goud - Work completed	20250107032	20250107013	Equipment	ATS-25KVA-DG	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
21	1018	—	☒	Meenakshi Goud - Work done	20241223089	20241223054	Windows	LOWERS	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
22	1019	—	☒	Meenakshi Goud - Not responding-closing	20241221044	20241221038	Furniture & fixtures	Rollor-Blinds	NA	NA	Yes	Yes	Yes	NA	NA	No	Not starte d	No
23	1020		☒	Meenakshi Goud - Work completed	20250111020	20250111008	Miscellaneous	Battery-Misc-Nos-	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
24	1021		☒	Meenakshi Goud - Work completed	20250124033	20250123011	Miscellaneous	-SPC Flooring-Misc-sqm	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
25	1022		☒	Meenakshi Goud - Work completed	20250317016	20250317006	Equipment	Diesel Generator-Misc-Nos-	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
26	1023		☒	Meenakshi Goud - Work completed	20250407006	20250407003	Furniture & fixtures	Smart TV-1625mm-Nos-	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
27	1024		☒	Meenakshi Goud - Work completed	20250225015	20250224049	Furniture & fixtures	Roller Blind-Misc-Nos-	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
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445	1443		☐																
446	1444		☐																
447	1445		☐																
448	1446		☐																
449	1447		☐																

	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
450	1448		☐																
451	1449		☐																
452	1450		☐																
453	1451		☐																
454	1452		☐																
455	1453		☐																
456	1454		☐																
457	1455		☐																
458	1456		☐																
459	1457		☐																
460	1458		☐																
461	1459		☐																
462	1460		☐																
463	1461		☐																
464	1462		☐																
465	1463		☐																
466	1464		☐																
467	1465		☐																
468	1466		☐																
469	1467		☐																
470	1468		☐																
471	1469		☐																
472	1470		☐																
473	1471		☐																
474	1472		☐																
475	1473		☐																
476	1474		☐																
477	1475		☐																
478	1476		☐																

	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
479	1477		☐																
480	1478		☐																
481	1479		☐																
482	1480		☐																
483	1481		☐																
484	1482		☐																
485	1483		☐																
486	1484		☐																
487	1485		☐																
488	1486		☐																
489	1487		☐																
490	1488		☐																
491	1489		☐																
492	1490		☐																
493	1491		☐																
494	1492		☐																
495	1493		☐																
496	1494		☐																
497	1495		☐																
498	1496		☐																
499	1497		☐																
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501	1499		☐																
502	1500		☐																
503	1501		☐																
504	1502		☐																
505	1503		☐																
506	1504		☐																
507	1505		☐																

	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
508	1506		☐																
509	1507		☐																
510	1508		☐																
511	1509		☐																
512	1510		☐																
513	1511		☐																
514	1512		☐																
515	1513		☐																
516	1514		☐																
517	1515		☐																
518	1516		☐																
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520	1518		☐																
521	1519		☐																
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524	1522		☐																
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526	1524		☐																
527	1525		☐																
528	1526		☐																
529	1527		☐																
530	1528		☐																
531	1529		☐																
532	1530		☐																
533	1531		☐																
534	1532		☐																
535	1533		☐																
536	1534		☐																

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
537	1535	☐																
538	1536	☐																
539	1537	☐																
540	1538	☐																
541	1539	☐																
542	1540	☐																
543	1541	☐																
544	1542	☐																
545	1543	☐																
546	1544	☐																
547	1545	☐																
548	1546	☐																
549	1547	☐																
550	1548	☐																
551	1549	☐																
552	1550	☐																
553	1551	☐																
554	1552	☐																
555	1553	☐																
556	1554	☐																
557	1555	☐																
558	1556	☐																
559	1557	☐																
560	1558	☐																
561	1559	☐																
562	1560	☐																
563	1561	☐																
564	1562	☐																
565	1563	☐																

	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
566	1564		☐																
567	1565		☐																
568	1566		☐																
569	1567		☐																
570	1568		☐																
571	1569		☐																
572	1570		☐																
573	1571		☐																
574	1572		☐																
575	1573		☐																
576	1574		☐																
577	1575		☐																
578	1576		☐																
579	1577		☐																
580	1578		☐																
581	1579		☐																
582	1580		☐																
583	1581		☐																
584	1582		☐																
585	1583		☐																
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588	1586		☐																
589	1587		☐																
590	1588		☐																
591	1589		☐																
592	1590		☐																
593	1591		☐																
594	1592		☐																

	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
595	1593		☐																
596	1594		☐																
597	1595		☐																
598	1596		☐																
599	1597		☐																
600	1598		☐																
601	1599		☐																
602	1600		☐																
603	1601		☐																
604	1602		☐																
605	1603		☐																
606	1604		☐																
607	1605		☐																
608	1606		☐																
609	1607		☐																
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611	1609		☐																
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616	1614		☐																
617	1615		☐																
618	1616		☐																
619	1617		☐																
620	1618		☐																
621	1619		☐																
622	1620		☐																
623	1621		☐																

	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
624	1622		☐																
625	1623		☐																
626	1624		☐																
627	1625		☐																
628	1626		☐																
629	1627		☐																
630	1628		☐																
631	1629		☐																
632	1630		☐																
633	1631		☐																
634	1632		☐																
635	1633		☐																
636	1634		☐																
637	1635		☐																
638	1636		☐																
639	1637		☐																
640	1638		☐																
641	1639		☐																
642	1640		☐																
643	1641		☐																
644	1642		☐																
645	1643		☐																
646	1644		☐																
647	1645		☐																
648	1646		☐																
649	1647		☐																
650	1648		☐																
651	1649		☐																
652	1650		☐																

	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
653	1651		☐																
654	1652		☐																
655	1653		☐																
656	1654		☐																
657	1655		☐																
658	1656		☐																
659	1657		☐																
660	1658		☐																
661	1659		☐																
662	1660		☐																
663	1661		☐																
664	1662		☐																
665	1663		☐																
666	1664		☐																
667	1665		☐																
668	1666		☐																
669	1667		☐																
670	1668		☐																
671	1669		☐																
672	1670		☐																
673	1671		☐																
674	1672		☐																
675	1673		☐																
676	1674		☐																
677	1675		☐																
678	1676		☐																
679	1677		☐																
680	1678		☐																
681	1679		☐																

	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
682	1680		☐																
683	1681		☐																
684	1682		☐																
685	1683		☐																
686	1684		☐																
687	1685		☐																
688	1686		☐																
689	1687		☐																
690	1688		☐																
691	1689		☐																
692	1690		☐																
693	1691		☐																
694	1692		☐																
695	1693		☐																
696	1694		☐																
697	1695		☐																
698	1696		☐																
699	1697		☐																
700	1698		☐																
701	1699		☐																
702	1700		☐																
703	1701		☐																
704	1702		☐																
705	1703		☐																
706	1704		☐																
707	1705		☐																
708	1706		☐																
709	1707		☐																
710	1708		☐																

	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
711	1709		☐																
712	1710		☐																
713	1711		☐																
714	1712		☐																
715	1713		☐																
716	1714		☐																
717	1715		☐																
718	1716		☐																
719	1717		☐																
720	1718		☐																
721	1719		☐																
722	1720		☐																
723	1721		☐																
724	1722		☐																
725	1723		☐																
726	1724		☐																
727	1725		☐																
728	1726		☐																
729	1727		☐																
730	1728		☐																
731	1729		☐																
732	1730		☐																
733	1731		☐																
734	1732		☐																
735	1733		☐																
736	1734		☐																
737	1735		☐																
738	1736		☐																
739	1737		☐																

	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
740	1738		☐																
741	1739		☐																
742	1740		☐																
743	1741		☐																
744	1742		☐																
745	1743		☐																
746	1744		☐																
747	1745		☐																
748	1746		☐																
749	1747		☐																
750	1748		☐																
751	1749		☐																
752	1750		☐																
753	1751		☐																
754	1752		☐																
755	1753		☐																
756	1754		☐																
757	1755		☐																
758	1756		☐																
759	1757		☐																
760	1758		☐																
761	1759		☐																
762	1760		☐																
763	1761		☐																
764	1762		☐																
765	1763		☐																
766	1764		☐																
767	1765		☐																
768	1766		☐																

	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
769	1767		☐																
770	1768		☐																
771	1769		☐																
772	1770		☐																
773	1771		☐																
774	1772		☐																
775	1773		☐																
776	1774		☐																
777	1775		☐																
778	1776		☐																
779	1777		☐																
780	1778		☐																
781	1779		☐																
782	1780		☐																
783	1781		☐																
784	1782		☐																
785	1783		☐																
786	1784		☐																
787	1785		☐																
788	1786		☐																
789	1787		☐																
790	1788		☐																
791	1789		☐																
792	1790		☐																
793	1791		☐																
794	1792		☐																
795	1793		☐																
796	1794		☐																
797	1795		☐																

	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
798	1796		☐																
799	1797		☐																
800	1798		☐																
801	1799		☐																
802	1800		☐																
803	1801		☐																
804	1802		☐																
805	1803		☐																
806	1804		☐																
807	1805		☐																
808	1806		☐																
809	1807		☐																
810	1808		☐																
811	1809		☐																
812	1810		☐																
813	1811		☐																
814	1812		☐																
815	1813		☐																
816	1814		☐																
817	1815		☐																
818	1816		☐																
819	1817		☐																
820	1818		☐																
821	1819		☐																
822	1820		☐																
823	1821		☐																
824	1822		☐																
825	1823		☐																
826	1824		☐																

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
827	1825	☐																
828	1826	☐																
829	1827	☐																
830	1828	☐																
831	1829	☐																
832	1830	☐																
833	1831	☐																
834	1832	☐																
835	1833	☐																
836	1834	☐																
837	1835	☐																
838	1836	☐																
839	1837	☐																
840	1838	☐																
841	1839	☐																
842	1840	☐																
843	1841	☐																
844	1842	☐																
845	1843	☐																
846	1844	☐																
847	1845	☐																
848	1846	☐																
849	1847	☐																
850	1848	☐																
851	1849	☐																
852	1850	☐																
853	1851	☐																
854	1852	☐																
855	1853	☐																

	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
856	1854		☐																
857	1855		☐																
858	1856		☐																
859	1857		☐																
860	1858		☐																
861	1859		☐																
862	1860		☐																
863	1861		☐																
864	1862		☐																
865	1863		☐																
866	1864		☐																
867	1865		☐																
868	1866		☐																
869	1867		☐																
870	1868		☐																
871	1869		☐																
872	1870		☐																
873	1871		☐																
874	1872		☐																
875	1873		☐																
876	1874		☐																
877	1875		☐																
878	1876		☐																
879	1877		☐																
880	1878		☐																
881	1879		☐																
882	1880		☐																
883	1881		☐																
884	1882		☐																

	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
885	1883		☐																
886	1884		☐																
887	1885		☐																
888	1886		☐																
889	1887		☐																
890	1888		☐																
891	1889		☐																
892	1890		☐																
893	1891		☐																
894	1892		☐																
895	1893		☐																
896	1894		☐																
897	1895		☐																
898	1896		☐																
899	1897		☐																
900	1898		☐																
901	1899		☐																
902	1900		☐																
903	1901		☐																
904	1902		☐																
905	1903		☐																
906	1904		☐																
907	1905		☐																
908	1906		☐																
909	1907		☐																
910	1908		☐																
911	1909		☐																
912	1910		☐																
913	1911		☐																

	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	1912		☐																
915	1913		☐																
916	1914		☐																
917	1915		☐																
918	1916		☐																
919	1917		☐																
920	1918		☐																
921	1919		☐																
922	1920		☐																
923	1921		☐																
924	1922		☐																
925	1923		☐																
926	1924		☐																
927	1925		☐																
928	1926		☐																
929	1927		☐																
930	1928		☐																
931	1929		☐																
932	1930		☐																
933	1931		☐																
934	1932		☐																
935	1933		☐																
936	1934		☐																
937	1935		☐																
938	1936		☐																
939	1937		☐																
940	1938		☐																
941	1939		☐																
942	1940		☐																

	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
943	1941		☐																
944	1942		☐																
945	1943		☐																
946	1944		☐																
947	1945		☐																
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950	1948		☐																
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953	1951		☐																
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955	1953		☐																
956	1954		☐																
957	1955		☐																
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959	1957		☐																
960	1958		☐																
961	1959		☐																
962	1960		☐																
963	1961		☐																
964	1962		☐																
965	1963		☐																
966	1964		☐																
967	1965		☐																
968	1966		☐																
969	1967		☐																
970	1968		☐																
971	1969		☐																

	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
972	1970		☐																
973	1971		☐																
974	1972		☐																
975	1973		☐																
976	1974		☐																
977	1975		☐																
978	1976		☐																
979	1977		☐																
980	1978		☐																
981	1979		☐																
982	1980		☐																
983	1981		☐																
984	1982		☐																
985	1983		☐																
986	1984		☐																
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988	1986		☐																
989	1987		☐																
990	1988		☐																
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993	1991		☐																
994	1992		☐																
995	1993		☐																
996	1994		☐																
997	1995		☐																
998	1996		☐																
999	1997		☐																
1000	1998		☐																

	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
1001	1999		☐																
1002	2000		☐																