

AMS 4554 Equipment delivery status ...

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs approv ed	Mater ial receiv ed	Install ation status	Paym ent upto date	
1	1001	!	☑	Meenakshi Goud - Material delivered & erection and commissioning work completed	1-Work Completed	20240719025	20240719015	Equipment	125KVA DG	Yes	No	Yes	Yes	Yes	No	No	Yes	Under progress	Yes
2		!	☐	Meenakshi Goud - Reecievdd BOQ for Chiller+Cooling tower and AHU Detailes BOQ to be received.	5. For requisition from site			HVAC	CHillers	Yes	No	Yes	No	No	No	No	Not started	No	
3			☐	Meenakshi Goud - Work yet to start	3. Follow-up for delivery	20250718024 20250718025	2020250718011 250718010	HT Works	HT side works	No	No	NA	No	No	No	No	Not started	Yes	
4			☐	Meenakshi Goud - Expected delivey oct-3rd week	3. Follow-up for delivery	20250730057	20250730033	Electrical	Transformer	Yes	YES	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
5			☐	Meenakshi Goud - Expected delivery 30-9-25	5. For requisition from site	20250813050	20250813050	EQuipment	DG	Yes	Yes	NA	Yes	Yes	Yes	Yes	No	Not started	Yes
6			☐	Meenakshi Goud - GAd to be receive	3. Follow-up for delivery	20250919039	20250919026	Electrical	LT panel	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	Yes
7			☐	Meenakshi Goud - Revised quotation to be receive					Chiller pumps	Yes	No	Yes	No	No	No	No	Not started	No	
8			☐	Meenakshi Goud - Quotes to be receive	6. For BOQ				Cooling Towers										
9			☐	Meenakshi Goud - We want to shift from GT to 454	5. For requisition from site				UPS	No	No	NA	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	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	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 - GAD to be receive	3. Follow-up for delivery	20250919040	20250919027	Fire & Safety	Pump panel	Yes	Yes	Yes	Yes	Yes	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	Not started	No	
15	1005	!	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Plumbing	CP&Sanitary	No	No	NA	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	Not started	No	
17	1007	—	☐	Meenakshi Goud - BOQ to be receive	6. For BOQ			Eletrical	Drivay lighting	No	No	NA	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	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	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	Not started	No	

	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
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
33	1035		☐																
34	1036		☐																
35	1037		☐	Meenakshi Goud - Material will be delivery iaug mid															
36	1038		☐																
37	1039		☐																
38	1040		☐																
39	1041		☐																
40	1042		☐																
41	1043		☐																
42	1044		☐																
43	1045		☐																
44	1046		☐																
45	1047		☐																

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
46	1048	☐																
47	1049	☐																
48	1050	☐																
49	1051	☐																
50	1052	☐																
51	1053	☐																
52	1054	☐																
53	1055	☐																
54	1056	☐																
55	1057	☐																
56	1058	☐																
57	1060	☐																
58	1061	☐																
59	1062	☐																
60	1063	☐																
61	1064	☐																
62	1065	☐																
63	1066	☐																
64	1067	☐																
65	1068	☐																
66	1069	☐																
67	1070	☐																
68	1071	☐																
69	1072	☐																
70	1073	☐																
71	1074	☐																
72	1075	☐																
73	1076	☐																

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
74	1077	☐																
75	1078	☐																
76	1079	☐																
77	1080	☐																
78	1081	☐																
79	1082	☐																
80	1083	☐																
81	1084	☐																
82	1085	☐																
83	1086	☐																
84	1087	☐																
85	1088	☐																
86	1089	☐																
87	1090	☐																
88	1091	☐																
89	1092	☐																
90	1093	☐																
91	1094	☐																
92	1095	☐																
93	1096	☐																
94	1097	☐																
95	1098	☐																
96	1099	☐																
97	1100	☐																
98	1101	☐																
99	1102	☐																
100	1103	☐																
101	1104	☐																

	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
102	1105		☐																
103	1106		☐																
104	1107		☐																
105	1108		☐																
106	1109		☐																
107	1110		☐																
108	1111		☐																
109	1112		☐																
110	1113		☐																
111	1114		☐																
112	1115		☐																
113	1116		☐																
114	1117		☐																
115	1118		☐																
116	1119		☐																
117	1120		☐																
118	1121		☐																
119	1122		☐																
120	1123		☐																
121	1124		☐																
122	1125		☐																
123	1126		☐																
124	1127		☐																
125	1128		☐																
126	1129		☐																
127	1130		☐																
128	1131		☐																
129	1132		☐																

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
130	1133	☐																
131	1134	☐																
132	1135	☐																
133	1136	☐																
134	1137	☐																
135	1138	☐																
136	1139	☐																
137	1140	☐																
138	1141	☐																
139	1142	☐																
140	1143	☐																
141	1144	☐																
142	1145	☐																
143	1146	☐																
144	1147	☐																
145	1148	☐																
146	1149	☐																
147	1150	☐																
148	1151	☐																
149	1152	☐																
150	1153	☐																
151	1154	☐																
152	1155	☐																
153	1156	☐																
154	1157	☐																
155	1158	☐																
156	1159	☐																
157	1160	☐																

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
158	1161	☐																
159	1162	☐																
160	1163	☐																
161	1164	☐																
162	1165	☐																
163	1166	☐																
164	1167	☐																
165	1168	☐																
166	1169	☐																
167	1170	☐																
168	1171	☐																
169	1172	☐																
170	1173	☐																
171	1174	☐																
172	1175	☐																
173	1176	☐																
174	1177	☐																
175	1178	☐																
176	1179	☐																
177	1180	☐																
178	1181	☐																
179	1182	☐																
180	1183	☐																
181	1184	☐																
182	1185	☐																
183	1186	☐																
184	1187	☐																
185	1188	☐																

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
186	1189	☐																
187	1190	☐																
188	1191	☐																
189	1192	☐																
190	1193	☐																
191	1194	☐																
192	1195	☐																
193	1196	☐																
194	1197	☐																
195	1198	☐																
196	1199	☐																
197	1200	☐																
198	1201	☐																
199	1202	☐																
200	1203	☐																
201	1204	☐																
202	1205	☐																
203	1206	☐																
204	1207	☐																
205	1208	☐																
206	1209	☐																
207	1210	☐																
208	1211	☐																
209	1212	☐																
210	1213	☐																
211	1214	☐																
212	1215	☐																
213	1216	☐																

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
214	1217	☐																
215	1218	☐																
216	1219	☐																
217	1220	☐																
218	1221	☐																
219	1222	☐																
220	1223	☐																
221	1224	☐																
222	1225	☐																
223	1226	☐																
224	1227	☐																
225	1228	☐																
226	1229	☐																
227	1230	☐																
228	1231	☐																
229	1232	☐																
230	1233	☐																
231	1234	☐																
232	1235	☐																
233	1236	☐																
234	1237	☐																
235	1238	☐																
236	1239	☐																
237	1240	☐																
238	1241	☐																
239	1242	☐																
240	1243	☐																
241	1244	☐																

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
242	1245	☐																
243	1246	☐																
244	1247	☐																
245	1248	☐																
246	1249	☐																
247	1250	☐																
248	1251	☐																
249	1252	☐																
250	1253	☐																
251	1254	☐																
252	1255	☐																
253	1256	☐																
254	1257	☐																
255	1258	☐																
256	1259	☐																
257	1260	☐																
258	1261	☐																
259	1262	☐																
260	1263	☐																
261	1264	☐																
262	1265	☐																
263	1266	☐																
264	1267	☐																
265	1268	☐																
266	1269	☐																
267	1270	☐																
268	1271	☐																
269	1272	☐																

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
270	1273	☐																
271	1274	☐																
272	1275	☐																
273	1276	☐																
274	1277	☐																
275	1278	☐																
276	1279	☐																
277	1280	☐																
278	1281	☐																
279	1282	☐																
280	1283	☐																
281	1284	☐																
282	1285	☐																
283	1286	☐																
284	1287	☐																
285	1288	☐																
286	1289	☐																
287	1290	☐																
288	1291	☐																
289	1292	☐																
290	1293	☐																
291	1294	☐																
292	1295	☐																
293	1296	☐																
294	1297	☐																
295	1298	☐																
296	1299	☐																
297	1300	☐																

	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
298	1301		☐																
299	1302		☐																
300	1303		☐																
301	1304		☐																
302	1305		☐																
303	1306		☐																
304	1307		☐																
305	1308		☐																
306	1309		☐																
307	1310		☐																
308	1311		☐																
309	1312		☐																
310	1313		☐																
311	1314		☐																
312	1315		☐																
313	1316		☐																
314	1317		☐																
315	1318		☐																
316	1319		☐																
317	1320		☐																
318	1321		☐																
319	1322		☐																
320	1323		☐																
321	1324		☐																
322	1325		☐																
323	1326		☐																
324	1327		☐																
325	1328		☐																

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
326	1329	☐																
327	1330	☐																
328	1331	☐																
329	1332	☐																
330	1333	☐																
331	1334	☐																
332	1335	☐																
333	1336	☐																
334	1337	☐																
335	1338	☐																
336	1339	☐																
337	1340	☐																
338	1341	☐																
339	1342	☐																
340	1343	☐																
341	1344	☐																
342	1345	☐																
343	1346	☐																
344	1347	☐																
345	1348	☐																
346	1349	☐																
347	1350	☐																
348	1351	☐																
349	1352	☐																
350	1353	☐																
351	1354	☐																
352	1355	☐																
353	1356	☐																

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
354	1357	☐																
355	1358	☐																
356	1359	☐																
357	1360	☐																
358	1361	☐																
359	1362	☐																
360	1363	☐																
361	1364	☐																
362	1365	☐																
363	1366	☐																
364	1367	☐																
365	1368	☐																
366	1369	☐																
367	1370	☐																
368	1371	☐																
369	1372	☐																
370	1373	☐																
371	1374	☐																
372	1375	☐																
373	1376	☐																
374	1377	☐																
375	1378	☐																
376	1379	☐																
377	1380	☐																
378	1381	☐																
379	1382	☐																
380	1383	☐																
381	1384	☐																

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
382	1385	☐																
383	1386	☐																
384	1387	☐																
385	1388	☐																
386	1389	☐																
387	1390	☐																
388	1391	☐																
389	1392	☐																
390	1393	☐																
391	1394	☐																
392	1395	☐																
393	1396	☐																
394	1397	☐																
395	1398	☐																
396	1399	☐																
397	1400	☐																
398	1401	☐																
399	1402	☐																
400	1403	☐																
401	1404	☐																
402	1405	☐																
403	1406	☐																
404	1407	☐																
405	1408	☐																
406	1409	☐																
407	1410	☐																
408	1411	☐																
409	1412	☐																

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	☐																
454	1457	☐																
455	1458	☐																
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 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
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 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
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 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
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 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
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	☐																