

DP24 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	!	✓	Meenakshi Goud - work completed	1. For installation/other	20231228022	20231228016	Equipment	Lift-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Commissioned	Yes
2	!	✓	Completed	1. For installation/other	20240311049	20240311054	Equipment	Jacuzzi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
3	—	✓	Completed	1. For installation/other	20240402012	20240402010	Equipment	Solar Water Heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
4	!	✓	Meenakshi Goud - commissioning work pending	1. For installation/other	20240828046	20240828037	Equipment	Diesel Generator	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Commissioned	Yes
5	—	✓	Completed	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	Yes
6	!	✓	Meenakshi Goud - After Completion of veneer door they will fix	1. For installation/other	20240503051	20240503041	Peripherals	Video Door Phone	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
7	—	✓	Completed	1. For installation/other	20240617017	20240617010	Miscellaneous	Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
8	!	✓	Meenakshi Goud - Material will delivery by 3-9-24	1. For installation/other	20240821013	20240821009	EQPT	Micro Oven&oven	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
9	—	✓	Completed	1. For installation/other	20240917008	20240917003	Electrical	CCTV Cameras Wi-Fi Misc-	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
10	!	✓	Completed	1. For installation/other	20240617017	20240617010	misc	-Inverter with battery	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
11	!	✓	complete	1. For installation/other	20240625039	20240625039	Plumbing	Circulation Pump-Hot water	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
12	!	✓	completed	1. For installation/other	20240718047	20240718036	Consumables	RO Plant Misc	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
13	—	✓	Completed	1. For installation/other	20240810016	20240810015	Furniture & fixtures	Chimney	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
14	—	✓	Completed	1. For installation/other	20240810017	20240810015	Furniture & fixtures	HOB	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
15	—	✓	Delivered	1. For installation/other	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes
16	—	✓	Meenakshi Goud - Delivered installation done	1. For installation/other	20240916024	20240916013	Electrical	Timer	NA	NA	Yes	Yes	No	NA	NA	Yes	Completed	Yes
17	—	✓	Delivered	1. For installation/other	20240828052	20240828041	Plumbing	Food Waste Disposer	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Completed	Yes

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
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	1. 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	1. Work Completed	20241223089	20241223054	Windows	LOWERS	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
22	1019	🟡	✅	Meenakshi Goud - Not responding-closing	7. Cancelled	20241221044	20241221038	Furniture & fixtures	Rollor Blinds	NA	NA	Yes	Yes	Yes	NA	NA	No	Not starte d	No
23	1020		✅	Meenakshi Goud - Work completed	1. 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	1. 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	1. 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	1. 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	1. Work Completed	20250225015	20250224049	Furniture & fixtures	Roller Blind Misc-Nos-	NA	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
28	1025		❑	Meenakshi Goud - nill															
29	1026		❑	Asha Jyothi - Nil															
30	1027		❑	Madduri Asha - Nil.															
31	1028		❑																
32	1029		❑																
33	1030		❑																
34	1031		❑																
35	1032		❑																
36	1033		❑																
37	1034		❑																
38	1035		❑																
39	1036		❑																
40	1037		❑																
41	1038		❑																
42	1039		❑																
43	1040		❑																