

Job Follow up

[illegible]

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		S10N2 Order placed	F_dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
SW 1657	✓	2/7/20	✓	✓	✓	14/8/20	✓	(TNAKEY)	✓	✓	✓	✓	✓	✓	2/7/20
SW 1657	✓	2/8/20	✓	✓	✓	4/9/20	✓	✓	✓	✓	✓	✓	✓	9/10/20	2/9/20
SW 1659	✓	1/9/20	✓	✓	✓	✓	✓	22/9/20	✓	✓	✓	✓	✓	✓	7/9/20
SW 1660	✓	7/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A.
SW 1662	✓	8/9/20	✓	✓	✓	✓	✓	25/9/20	✓	✓	✓	✓	✓	✓	11/9/20
SW 1663	✓	13/9/20	✓	✓	✓	✓	✓	25/9/20	✓	✓	✓	✓	✓	✓	2/9/20
SW 1666	✓	23/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	25/9/20
SW 1668	✓	25/9/20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Prigla
Fall

Need to
Book in
normal position
once installation
done

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		SPONE Order placed	F-dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sept	signed	booked		
SW 1630	✓ 3/7/20	X	✓ 7/7/20	✓ 10/7/20	✓ 11/8/20	✓ 14/7/20	✓ 14/7/20	✓ 7/7/20	X	✓ 10/7/20	✓ 10/7/20	✓ 19/7/20	✓ 4/8/20	✓	✓ 13/7/2020
16249	✓ 7/7/20	X	X	✓ 8/7/20	✓ 8/7/20	✓ 7/7/20	✓ 8/7/20	N/A	X	✓ 8/7/20	✓ 12/7/20	✓ 14/7/20	✓ 29/7/20	✓ 28/7/20	✓ 13/7/2020
16251	✓ 10/7/20	X	✓ 14/7/20	✓ 13/7/20	✓ 11/8/20	✓ 11/8/20	✓ 12/8/20	✓ 29/7/20	X	✓ 14/7/20	✓ 24/7/20	✓ 11/8/20	✓ 4/8/20	✓	✓ 13/7/2020
SW 1633	✓ 29/6/2020	X	✓ 21/8/20	✓ 21/8/20	✓ 15/9/20	✓ 13/10/20	✓ 8/1/20	✓ 21/8/20	X	✓ 7/7/20	✓ 21/8/20	✓ 5/10/20	✓ 5/10/20	✓	✓ 21/7/2020
SW 1639	✓ 15/7/2020	X	✓ 11/8/20	✓ 20/7/20	✓ 23/7/20	✓ 18/9/20		✓ 11/8/20	X	✓ 17/7/20	✓ 21/7/20	✓ 11/8/20	✓ 4/8/20		✓ 21/7/2020
SW 1640	✓ 20/7/20	X	✓ 20/7/20	✓ 24/7/20	✓ 14/9/20	X	X	✓ 29/7/20	X	✓ 22/7/20	✓ 24/7/20	✓ 29/7/20	ORDERED PABNE.	✓ DELIVERED	✓ 29/7/2020
SW 1644	✓ 24/7/20	X	✓ 20/7/20	✓ 29/7/20	✓ 12/8/20	✓ 29/7/20	✓ 29/9/20	✓ 8/8/20	X	✓ 29/7/20	✓ 31/7/20	✓ 4/8/20	✓ 4/8/20	✓ 14/10/20	✓ 31/7/20

Penalty for
Delivery