

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
1	1001	!	☐	Work under Progress	1. For installation/ot her	20240715017	20240715017	Miscellaneous	LT work Misc	NA	NA
2	1002		☐								
3	1003		☐								
4	1004		☐								
5	1005		☐								
6	1006		☐								
7	1007		☐								
8	1008		☐								
9	1009		☐								
10	1010		☐								
11	1011		☐								
12	1012		☐								
13	1013		☐								
14	1014		☐								
15	1015		☐								
16	1016		☐								
17	1017		☐								
18	1018		☐								
19	1019		☐								
20	1020		☐								
21	1021		☐								
22	1022		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
23	1023		☐								
24	1024		☐								
25	1025		☐								
26	1026		☐								
27	1027		☐								
28	1028		☐								
29	1029		☐								
30	1030		☐								
31	1031		☐								
32	1032		☐								
33	1033		☐								
34	1034		☐								
35	1035		☐								
36	1036		☐								
37	1037		☐								
38	1038		☐								
39	1039		☐								
40	1040		☐								
41	1041		☐								
42	1042		☐								
43	1043		☐								
44	1044		☐								
45	1045		☐								
46	1046		☐								
47	1047		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
48	1048		☐								
49	1049		☐								
50	1050		☐								
51	1051		☐								
52	1052		☐								
53	1053		☐								
54	1054		☐								
55	1055		☐								
56	1056		☐								
57	1057		☐								
58	1058		☐								
59	1060		☐								
60	1061		☐								
61	1062		☐								
62	1063		☐								
63	1064		☐								
64	1065		☐								
65	1066		☐								
66	1067		☐								
67	1068		☐								
68	1069		☐								
69	1070		☐								
70	1071		☐								
71	1072		☐								
72	1073		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
73	1074		☐								
74	1075		☐								
75	1076		☐								
76	1077		☐								
77	1078		☐								
78	1079		☐								
79	1080		☐								
80	1081		☐								
81	1082		☐								
82	1083		☐								
83	1084		☐								
84	1085		☐								
85	1086		☐								
86	1087		☐								
87	1088		☐								
88	1089		☐								
89	1090		☐								
90	1091		☐								
91	1092		☐								
92	1093		☐								
93	1094		☐								
94	1095		☐								
95	1096		☐								
96	1097		☐								
97	1098		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
98	1099		☐								
99	1100		☐								
100	1101		☐								
101	1102		☐								
102	1103		☐								
103	1104		☐								
104	1105		☐								
105	1106		☐								
106	1107		☐								
107	1108		☐								
108	1109		☐								
109	1110		☐								
110	1111		☐								
111	1112		☐								
112	1113		☐								
113	1114		☐								
114	1115		☐								
115	1116		☐								
116	1117		☐								
117	1118		☐								
118	1119		☐								
119	1120		☐								
120	1121		☐								
121	1122		☐								
122	1123		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
123	1124		☐								
124	1125		☐								
125	1126		☐								
126	1127		☐								
127	1128		☐								
128	1129		☐								
129	1130		☐								
130	1131		☐								
131	1132		☐								
132	1133		☐								
133	1134		☐								
134	1135		☐								
135	1136		☐								
136	1137		☐								
137	1138		☐								
138	1139		☐								
139	1140		☐								
140	1141		☐								
141	1142		☐								
142	1143		☐								
143	1144		☐								
144	1145		☐								
145	1146		☐								
146	1147		☐								
147	1148		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
148	1149		☐								
149	1150		☐								
150	1151		☐								
151	1152		☐								
152	1153		☐								
153	1154		☐								
154	1155		☐								
155	1156		☐								
156	1157		☐								
157	1158		☐								
158	1159		☐								
159	1160		☐								
160	1161		☐								
161	1162		☐								
162	1163		☐								
163	1164		☐								
164	1165		☐								
165	1166		☐								
166	1167		☐								
167	1168		☐								
168	1169		☐								
169	1170		☐								
170	1171		☐								
171	1172		☐								
172	1173		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
173	1174		☐								
174	1175		☐								
175	1176		☐								
176	1177		☐								
177	1178		☐								
178	1179		☐								
179	1180		☐								
180	1181		☐								
181	1182		☐								
182	1183		☐								
183	1184		☐								
184	1185		☐								
185	1186		☐								
186	1187		☐								
187	1188		☐								
188	1189		☐								
189	1190		☐								
190	1191		☐								
191	1192		☐								
192	1193		☐								
193	1194		☐								
194	1195		☐								
195	1196		☐								
196	1197		☐								
197	1198		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
198	1199		☐								
199	1200		☐								
200	1201		☐								
201	1202		☐								
202	1203		☐								
203	1204		☐								
204	1205		☐								
205	1206		☐								
206	1207		☐								
207	1208		☐								
208	1209		☐								
209	1210		☐								
210	1211		☐								
211	1212		☐								
212	1213		☐								
213	1214		☐								
214	1215		☐								
215	1216		☐								
216	1217		☐								
217	1218		☐								
218	1219		☐								
219	1220		☐								
220	1221		☐								
221	1222		☐								
222	1223		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
223	1224		☐								
224	1225		☐								
225	1226		☐								
226	1227		☐								
227	1228		☐								
228	1229		☐								
229	1230		☐								
230	1231		☐								
231	1232		☐								
232	1233		☐								
233	1234		☐								
234	1235		☐								
235	1236		☐								
236	1237		☐								
237	1238		☐								
238	1239		☐								
239	1240		☐								
240	1241		☐								
241	1242		☐								
242	1243		☐								
243	1244		☐								
244	1245		☐								
245	1246		☐								
246	1247		☐								
247	1248		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
248	1249		☐								
249	1250		☐								
250	1251		☐								
251	1252		☐								
252	1253		☐								
253	1254		☐								
254	1255		☐								
255	1256		☐								
256	1257		☐								
257	1258		☐								
258	1259		☐								
259	1260		☐								
260	1261		☐								
261	1262		☐								
262	1263		☐								
263	1264		☐								
264	1265		☐								
265	1266		☐								
266	1267		☐								
267	1268		☐								
268	1269		☐								
269	1270		☐								
270	1271		☐								
271	1272		☐								
272	1273		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
273	1274		☐								
274	1275		☐								
275	1276		☐								
276	1277		☐								
277	1278		☐								
278	1279		☐								
279	1280		☐								
280	1281		☐								
281	1282		☐								
282	1283		☐								
283	1284		☐								
284	1285		☐								
285	1286		☐								
286	1287		☐								
287	1288		☐								
288	1289		☐								
289	1290		☐								
290	1291		☐								
291	1292		☐								
292	1293		☐								
293	1294		☐								
294	1295		☐								
295	1296		☐								
296	1297		☐								
297	1298		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
298	1299		☐								
299	1300		☐								
300	1301		☐								
301	1302		☐								
302	1303		☐								
303	1304		☐								
304	1305		☐								
305	1306		☐								
306	1307		☐								
307	1308		☐								
308	1309		☐								
309	1310		☐								
310	1311		☐								
311	1312		☐								
312	1313		☐								
313	1314		☐								
314	1315		☐								
315	1316		☐								
316	1317		☐								
317	1318		☐								
318	1319		☐								
319	1320		☐								
320	1321		☐								
321	1322		☐								
322	1323		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
323	1324		☐								
324	1325		☐								
325	1326		☐								
326	1327		☐								
327	1328		☐								
328	1329		☐								
329	1330		☐								
330	1331		☐								
331	1332		☐								
332	1333		☐								
333	1334		☐								
334	1335		☐								
335	1336		☐								
336	1337		☐								
337	1338		☐								
338	1339		☐								
339	1340		☐								
340	1341		☐								
341	1342		☐								
342	1343		☐								
343	1344		☐								
344	1345		☐								
345	1346		☐								
346	1347		☐								
347	1348		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
348	1349		☐								
349	1350		☐								
350	1351		☐								
351	1352		☐								
352	1353		☐								
353	1354		☐								
354	1355		☐								
355	1356		☐								
356	1357		☐								
357	1358		☐								
358	1359		☐								
359	1360		☐								
360	1361		☐								
361	1362		☐								
362	1363		☐								
363	1364		☐								
364	1365		☐								
365	1366		☐								
366	1367		☐								
367	1368		☐								
368	1369		☐								
369	1370		☐								
370	1371		☐								
371	1372		☐								
372	1373		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
373	1374		☐								
374	1375		☐								
375	1376		☐								
376	1377		☐								
377	1378		☐								
378	1379		☐								
379	1380		☐								
380	1381		☐								
381	1382		☐								
382	1383		☐								
383	1384		☐								
384	1385		☐								
385	1386		☐								
386	1387		☐								
387	1388		☐								
388	1389		☐								
389	1390		☐								
390	1391		☐								
391	1392		☐								
392	1393		☐								
393	1394		☐								
394	1395		☐								
395	1396		☐								
396	1397		☐								
397	1398		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
398	1399		☐								
399	1400		☐								
400	1401		☐								
401	1402		☐								
402	1403		☐								
403	1404		☐								
404	1405		☐								
405	1406		☐								
406	1407		☐								
407	1408		☐								
408	1409		☐								
409	1410		☐								
410	1411		☐								
411	1412		☐								
412	1413		☐								
413	1414		☐								
414	1415		☐								
415	1416		☐								
416	1417		☐								
417	1418		☐								
418	1419		☐								
419	1420		☐								
420	1421		☐								
421	1422		☐								
422	1423		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
423	1424		☐								
424	1425		☐								
425	1426		☐								
426	1427		☐								
427	1428		☐								
428	1429		☐								
429	1430		☐								
430	1431		☐								
431	1432		☐								
432	1433		☐								
433	1434		☐								
434	1435		☐								
435	1436		☐								
436	1437		☐								
437	1438		☐								
438	1439		☐								
439	1440		☐								
440	1441		☐								
441	1442		☐								
442	1443		☐								
443	1444		☐								
444	1445		☐								
445	1446		☐								
446	1447		☐								
447	1448		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
448	1449		☐								
449	1450		☐								
450	1451		☐								
451	1452		☐								
452	1453		☐								
453	1454		☐								
454	1455		☐								
455	1456		☐								
456	1457		☐								
457	1458		☐								
458	1459		☐								
459	1460		☐								
460	1461		☐								
461	1462		☐								
462	1463		☐								
463	1464		☐								
464	1465		☐								
465	1466		☐								
466	1467		☐								
467	1468		☐								
468	1469		☐								
469	1470		☐								
470	1471		☐								
471	1472		☐								
472	1473		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
473	1474		☐								
474	1475		☐								
475	1476		☐								
476	1477		☐								
477	1478		☐								
478	1479		☐								
479	1480		☐								
480	1481		☐								
481	1482		☐								
482	1483		☐								
483	1484		☐								
484	1485		☐								
485	1486		☐								
486	1487		☐								
487	1488		☐								
488	1489		☐								
489	1490		☐								
490	1491		☐								
491	1492		☐								
492	1493		☐								
493	1494		☐								
494	1495		☐								
495	1496		☐								
496	1497		☐								
497	1498		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
498	1499		☐								
499	1500		☐								
500	1501		☐								
501	1502		☐								
502	1503		☐								
503	1504		☐								
504	1505		☐								
505	1506		☐								
506	1507		☐								
507	1508		☐								
508	1509		☐								
509	1510		☐								
510	1511		☐								
511	1512		☐								
512	1513		☐								
513	1514		☐								
514	1515		☐								
515	1516		☐								
516	1517		☐								
517	1518		☐								
518	1519		☐								
519	1520		☐								
520	1521		☐								
521	1522		☐								
522	1523		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
523	1524		☐								
524	1525		☐								
525	1526		☐								
526	1527		☐								
527	1528		☐								
528	1529		☐								
529	1530		☐								
530	1531		☐								
531	1532		☐								
532	1533		☐								
533	1534		☐								
534	1535		☐								
535	1536		☐								
536	1537		☐								
537	1538		☐								
538	1539		☐								
539	1540		☐								
540	1541		☐								
541	1542		☐								
542	1543		☐								
543	1544		☐								
544	1545		☐								
545	1546		☐								
546	1547		☐								
547	1548		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
548	1549		☐								
549	1550		☐								
550	1551		☐								
551	1552		☐								
552	1553		☐								
553	1554		☐								
554	1555		☐								
555	1556		☐								
556	1557		☐								
557	1558		☐								
558	1559		☐								
559	1560		☐								
560	1561		☐								
561	1562		☐								
562	1563		☐								
563	1564		☐								
564	1565		☐								
565	1566		☐								
566	1567		☐								
567	1568		☐								
568	1569		☐								
569	1570		☐								
570	1571		☐								
571	1572		☐								
572	1573		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
573	1574		☐								
574	1575		☐								
575	1576		☐								
576	1577		☐								
577	1578		☐								
578	1579		☐								
579	1580		☐								
580	1581		☐								
581	1582		☐								
582	1583		☐								
583	1584		☐								
584	1585		☐								
585	1586		☐								
586	1587		☐								
587	1588		☐								
588	1589		☐								
589	1590		☐								
590	1591		☐								
591	1592		☐								
592	1593		☐								
593	1594		☐								
594	1595		☐								
595	1596		☐								
596	1597		☐								
597	1598		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
598	1599		☐								
599	1600		☐								
600	1601		☐								
601	1602		☐								
602	1603		☐								
603	1604		☐								
604	1605		☐								
605	1606		☐								
606	1607		☐								
607	1608		☐								
608	1609		☐								
609	1610		☐								
610	1611		☐								
611	1612		☐								
612	1613		☐								
613	1614		☐								
614	1615		☐								
615	1616		☐								
616	1617		☐								
617	1618		☐								
618	1619		☐								
619	1620		☐								
620	1621		☐								
621	1622		☐								
622	1623		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
623	1624		☐								
624	1625		☐								
625	1626		☐								
626	1627		☐								
627	1628		☐								
628	1629		☐								
629	1630		☐								
630	1631		☐								
631	1632		☐								
632	1633		☐								
633	1634		☐								
634	1635		☐								
635	1636		☐								
636	1637		☐								
637	1638		☐								
638	1639		☐								
639	1640		☐								
640	1641		☐								
641	1642		☐								
642	1643		☐								
643	1644		☐								
644	1645		☐								
645	1646		☐								
646	1647		☐								
647	1648		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
648	1649		☐								
649	1650		☐								
650	1651		☐								
651	1652		☐								
652	1653		☐								
653	1654		☐								
654	1655		☐								
655	1656		☐								
656	1657		☐								
657	1658		☐								
658	1659		☐								
659	1660		☐								
660	1661		☐								
661	1662		☐								
662	1663		☐								
663	1664		☐								
664	1665		☐								
665	1666		☐								
666	1667		☐								
667	1668		☐								
668	1669		☐								
669	1670		☐								
670	1671		☐								
671	1672		☐								
672	1673		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
673	1674		☐								
674	1675		☐								
675	1676		☐								
676	1677		☐								
677	1678		☐								
678	1679		☐								
679	1680		☐								
680	1681		☐								
681	1682		☐								
682	1683		☐								
683	1684		☐								
684	1685		☐								
685	1686		☐								
686	1687		☐								
687	1688		☐								
688	1689		☐								
689	1690		☐								
690	1691		☐								
691	1692		☐								
692	1693		☐								
693	1694		☐								
694	1695		☐								
695	1696		☐								
696	1697		☐								
697	1698		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
698	1699		☐								
699	1700		☐								
700	1701		☐								
701	1702		☐								
702	1703		☐								
703	1704		☐								
704	1705		☐								
705	1706		☐								
706	1707		☐								
707	1708		☐								
708	1709		☐								
709	1710		☐								
710	1711		☐								
711	1712		☐								
712	1713		☐								
713	1714		☐								
714	1715		☐								
715	1716		☐								
716	1717		☐								
717	1718		☐								
718	1719		☐								
719	1720		☐								
720	1721		☐								
721	1722		☐								
722	1723		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
723	1724		☐								
724	1725		☐								
725	1726		☐								
726	1727		☐								
727	1728		☐								
728	1729		☐								
729	1730		☐								
730	1731		☐								
731	1732		☐								
732	1733		☐								
733	1734		☐								
734	1735		☐								
735	1736		☐								
736	1737		☐								
737	1738		☐								
738	1739		☐								
739	1740		☐								
740	1741		☐								
741	1742		☐								
742	1743		☐								
743	1744		☐								
744	1745		☐								
745	1746		☐								
746	1747		☐								
747	1748		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
748	1749		☐								
749	1750		☐								
750	1751		☐								
751	1752		☐								
752	1753		☐								
753	1754		☐								
754	1755		☐								
755	1756		☐								
756	1757		☐								
757	1758		☐								
758	1759		☐								
759	1760		☐								
760	1761		☐								
761	1762		☐								
762	1763		☐								
763	1764		☐								
764	1765		☐								
765	1766		☐								
766	1767		☐								
767	1768		☐								
768	1769		☐								
769	1770		☐								
770	1771		☐								
771	1772		☐								
772	1773		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
773	1774		☐								
774	1775		☐								
775	1776		☐								
776	1777		☐								
777	1778		☐								
778	1779		☐								
779	1780		☐								
780	1781		☐								
781	1782		☐								
782	1783		☐								
783	1784		☐								
784	1785		☐								
785	1786		☐								
786	1787		☐								
787	1788		☐								
788	1789		☐								
789	1790		☐								
790	1791		☐								
791	1792		☐								
792	1793		☐								
793	1794		☐								
794	1795		☐								
795	1796		☐								
796	1797		☐								
797	1798		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
798	1799		☐								
799	1800		☐								
800	1801		☐								
801	1802		☐								
802	1803		☐								
803	1804		☐								
804	1805		☐								
805	1806		☐								
806	1807		☐								
807	1808		☐								
808	1809		☐								
809	1810		☐								
810	1811		☐								
811	1812		☐								
812	1813		☐								
813	1814		☐								
814	1815		☐								
815	1816		☐								
816	1817		☐								
817	1818		☐								
818	1819		☐								
819	1820		☐								
820	1821		☐								
821	1822		☐								
822	1823		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
823	1824		☐								
824	1825		☐								
825	1826		☐								
826	1827		☐								
827	1828		☐								
828	1829		☐								
829	1830		☐								
830	1831		☐								
831	1832		☐								
832	1833		☐								
833	1834		☐								
834	1835		☐								
835	1836		☐								
836	1837		☐								
837	1838		☐								
838	1839		☐								
839	1840		☐								
840	1841		☐								
841	1842		☐								
842	1843		☐								
843	1844		☐								
844	1845		☐								
845	1846		☐								
846	1847		☐								
847	1848		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
848	1849		☐								
849	1850		☐								
850	1851		☐								
851	1852		☐								
852	1853		☐								
853	1854		☐								
854	1855		☐								
855	1856		☐								
856	1857		☐								
857	1858		☐								
858	1859		☐								
859	1860		☐								
860	1861		☐								
861	1862		☐								
862	1863		☐								
863	1864		☐								
864	1865		☐								
865	1866		☐								
866	1867		☐								
867	1868		☐								
868	1869		☐								
869	1870		☐								
870	1871		☐								
871	1872		☐								
872	1873		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
873	1874		☐								
874	1875		☐								
875	1876		☐								
876	1877		☐								
877	1878		☐								
878	1879		☐								
879	1880		☐								
880	1881		☐								
881	1882		☐								
882	1883		☐								
883	1884		☐								
884	1885		☐								
885	1886		☐								
886	1887		☐								
887	1888		☐								
888	1889		☐								
889	1890		☐								
890	1891		☐								
891	1892		☐								
892	1893		☐								
893	1894		☐								
894	1895		☐								
895	1896		☐								
896	1897		☐								
897	1898		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
898	1899		☐								
899	1900		☐								
900	1901		☐								
901	1902		☐								
902	1903		☐								
903	1904		☐								
904	1905		☐								
905	1906		☐								
906	1907		☐								
907	1908		☐								
908	1909		☐								
909	1910		☐								
910	1911		☐								
911	1912		☐								
912	1913		☐								
913	1914		☐								
914	1915		☐								
915	1916		☐								
916	1917		☐								
917	1918		☐								
918	1919		☐								
919	1920		☐								
920	1921		☐								
921	1922		☐								
922	1923		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
923	1924		☐								
924	1925		☐								
925	1926		☐								
926	1927		☐								
927	1928		☐								
928	1929		☐								
929	1930		☐								
930	1931		☐								
931	1932		☐								
932	1933		☐								
933	1934		☐								
934	1935		☐								
935	1936		☐								
936	1937		☐								
937	1938		☐								
938	1939		☐								
939	1940		☐								
940	1941		☐								
941	1942		☐								
942	1943		☐								
943	1944		☐								
944	1945		☐								
945	1946		☐								
946	1947		☐								
947	1948		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design reviewed	GFC issued
948	1949		☐								
949	1950		☐								
950	1951		☐								
951	1952		☐								
952	1953		☐								
953	1954		☐								
954	1955		☐								
955	1956		☐								
956	1957		☐								
957	1958		☐								
958	1959		☐								
959	1960		☐								
960	1961		☐								
961	1962		☐								
962	1963		☐								
963	1964		☐								
964	1965		☐								
965	1966		☐								
966	1967		☐								
967	1968		☐								
968	1969		☐								
969	1970		☐								
970	1971		☐								
971	1972		☐								
972	1973		☐								

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design received	GFC issued
973	1974		☐								
974	1975		☐								
975	1976		☐								
976	1977		☐								
977	1978		☐								
978	1979		☐								
979	1980		☐								
980	1981		☐								
981	1982		☐								
982	1983		☐								
983	1984		☐								
984	1985		☐								
985	1986		☐								
986	1987		☐								
987	1988		☐								
988	1989		☐								
989	1990		☐								
990	1991		☐								
991	1992		☐								
992	1993		☐								
993	1994		☐								
994	1995		☐								
995	1996		☐								
996	1997		☐								
997	1998		☐								

	Sl. no.	Priorit y	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d
998	1999		☐								
999	2000		☐								

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