

# GV1 Equipment delivery status tracker



|    | 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 | Quote s receiv ed | Rate comp arison 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    | !         | ✓               | Work Completed                                                 | 1. For installation/ot her | 20240325010 | 20240325006 | ELECTRICAL          | BUS duct/ ELEC1552                         | Yes               |             | Yes               | Yes                        | Yes              | Yes                    | Yes                    | Yes                 | Commis sioned        | Yes                |
| 2  | 1002    | !         | ✓               | Complet d                                                      | 1. For installation/ot her | 20240523040 | 20240523017 | FIRE SAFETY         | Booster pump panel/FIRE5063                | NA                |             | Yes               | Yes                        | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 3  | 1003    | !         | ✓               | Received material installation work done                       | 1. For installation/ot her | 20240223003 | 20240223008 | HVAC                | Chillar Pumps/HVAC7682                     | Yes               |             | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Comple ted           | Yes                |
| 4  | 1004    | !         | ✓               | Delivered                                                      | 1. For installation/ot her | 20240302005 | 20240302005 | ELECTRICAL          | LT Panel /ELEC4170-ELECON                  | Yes               |             | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Comple ted           | Yes                |
| 5  | 1005    | !         | □               | work under progress                                            | 1. For installation/ot her | 20240221021 | 20240221015 | EQUIPMENT           | TK Lift/EQPT9248                           | Yes               | NA          | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Not starte d         | Yes                |
| 6  | 1006    | !         | □               | work under progress                                            | 1. For installation/ot her | 20240129016 | 20240129013 | EQUIPMENT           | TK Lift/EQPT9248                           | Yes               | NA          | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Under progre ss      | Yes                |
| 7  | 1007    | !         | □               | work under progress                                            | 1. For installation/ot her | 20240129013 | 20240129016 | EQUIPMENT           | TK Lift/EQPT9248                           | Yes               | NA          | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Under progre ss      | Yes                |
| 8  | 1008    | !         | ✓               | Completed                                                      | 1. For installation/ot her | 20240523033 | 20240520005 | Steel               | Fire retardant pipes                       | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 9  | 1009    | !         | □               | work under progress                                            | 1. For installation/ot her | 20240129014 | 20240129015 | EQUIPMENT           | Mitsubishi Elevator/EQPT9248               | Yes               | NA          | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Not starte d         | No                 |
| 10 | 1010    | !         | ✓               | Completed                                                      | 1. For installation/ot her | 20240314042 | 20240314025 | HVAC                | HVAC6986-HVAC-UMCC-Panel                   | Yes               | NA          | Yes               | Yes                        | Yes              | No                     | No                     | Yes                 | Comple ted           | Yes                |
| 11 | 1011    | !         | ✓               | Duplicate                                                      | 2. Follow-up for delivery  | 20240302005 | 20240302005 | ELECTRICAL          | ELEC4170-Electrical-Panel-LT               | Yes               |             | Yes               | Yes                        | Yes              | Yes                    | NA                     | No                  | Not starte d         |                    |
| 12 | 1012    | !         | ✓               | Received installation work done.                               | 1. For installation/ot her | 20240209050 | 20240209046 | ELECTRICAL          | ELEC4170-Electrical-Panel-LT-MNR           | Yes               | NA          | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Comple ted           | Yes                |
| 13 | 1013    | !         | ✓               | completed                                                      | 1. For installation/ot her | 20240406043 | 20240406002 | PLUMBING            | PLUM2939/Open well submersible pump        | Yes               | NA          | Yes               | Yes                        | Yes              | Yes                    | NA                     | Yes                 | Comple ted           | Yes                |
| 14 | 1014    | !         | ✓               | Completed                                                      | 1. For installation/ot her | 20240520003 | 20240520002 | FIRE SAFETY         | Fire alarm system installation             | Yes               | NA          | No                | NA                         | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 15 | 1015    | !         | ✓               | Received                                                       | 1. For installation/ot her | 20240527016 | 20240527010 | Furniture& fixtures | Custom made bain marie for cafe            | No                | No          | No                | No                         | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 16 | 1016    | —         | □               | Material received. installation Work Under progress-5% pedning | 1. For installation/ot her | 20240524022 | 20240523049 | RCC                 | Chemical stores elevation                  | Yes               | NA          | No                | No                         | No               | NA                     | NA                     | Yes                 | Under progre ss      | Yes                |
| 17 | 1017    | !         | ✓               | Work Completed                                                 | 1. For installation/ot her | 20240516068 | 20240516048 | Steel               | Box pipes+L angles for atrium              | Yes               | NA          | Yes               | Yes                        | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 18 | 1018    | !         | ✓               | Material Received                                              | 1. For installation/ot her | 20240517041 | 20240517030 | Doors               | Flush doors for good lift passage          | Yes               | NA          | Yes               | Yes                        | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 19 | 1019    | —         | ✓               | completed                                                      | 1. For installation/ot her | 20240522001 | 20240522001 | Atrium roof         | Dpi Atrium roof- Polycarbonate-Shah Decors | No                | NA          | No                | No                         | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |

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|----|---------|----------|----------------|----------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------|------------------------------------------------------------|-----------------|------------|----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 20 | 1020    | !        | ✓              | Received sample                                                                        | 1. For installation/other | 20240608030                                                                                     | 20240608020                                           | FIRE SAFETY         | Fire hose cabinet                                          | Yes             | NA         | Yes            | Yes                      | Yes            | NA                   | NA                   | Yes               | Completed           | Yes               |
| 21 | 1021    | !        | ✓              | Delivered                                                                              | 1. For installation/other | 20240524021                                                                                     | 20240524021                                           | Furniture& Fixtures | Cafeteria table tops                                       | NA              | NA         | Yes            | Yes                      | No             | NA                   | NA                   | Yes               | Not started         | Yes               |
| 22 | 1022    | !        | ✓              | Delivered                                                                              | 1. For installation/other | 20240603016                                                                                     | 20240603024                                           | Furniture& Fixtures | Cafeteria SS table stands                                  | NA              | NA         | Yes            | Yes                      | No             | NA                   | NA                   | No                | Other               | Yes               |
| 23 | 1023    | !        | ☐              | Work under progress                                                                    | 1. For installation/other |                                                                                                 |                                                       | Promotion           | Signage                                                    | Yes             | NA         | No             | No                       | No             | NA                   | NA                   | No                | Under progress      | Yes               |
| 24 | 1024    | !        | ✓              | installation done                                                                      | 1. For installation/other | 20240608029                                                                                     | 20240608021                                           | HVAC                | Air separator for HVAC                                     | NA              | NA         | No             | No                       | No             | Yes                  | NA                   | Yes               | Commissioned        | Yes               |
| 25 | 1025    | —        | ☐              | Work under progress                                                                    | 1. For installation/other | i. 20240909011<br>ii. 20240902005                                                               | i. 20240909006<br>ii. 20240902007                     | Plants              | Landscaping plants                                         | Yes             | NA         | No             | No                       | No             | NA                   | NA                   | Yes               | Under progress      | Yes               |
| 26 | 1026    | !        | ✓              | Material Received work completed                                                       | 1. For installation/other | 20240508028                                                                                     | 20240508014                                           | Electrical          | Tube lights for basement & silt floor 20W                  | No              | NA         | No             | No                       | No             | NA                   | NA                   | Yes               | Completed           | Yes               |
| 27 | 1027    | !        | ✓              | Received material allocation pending                                                   | 1. For installation/other | 20240514023                                                                                     | 20240514020                                           | Furniture& Fixtures | Cafeteria Chairs                                           | NA              | NA         | No             | No                       | No             | NA                   | NA                   | Yes               | Completed           | Yes               |
| 28 | 1028    | !        | ☐              | Hold By MD-Due to design change                                                        | 3. For PO                 |                                                                                                 | 20240920017                                           | Building Material   | Cafeteria false ceiling                                    | Yes             | NA         | No             | Yes                      | No             | NA                   | NA                   | No                | Not started         | No                |
| 29 | 1029    | !        | ✓              | Delivered                                                                              | 2. Follow up for delivery | 20240629028                                                                                     | 20240629016                                           | Electrical          | Timer                                                      | NA              | NA         | No             | Yes                      | Yes            | NA                   | NA                   | No                | Not started         | Yes               |
| 30 | 1030    | !        | ✓              | Delivered                                                                              | 1. For installation/other | 20240706024                                                                                     | 20240706029                                           | Furniture& Fixtures | Bathroom Mirrors                                           | No              | NA         | No             | Yes                      | Yes            | NA                   | NA                   | Yes               | Not started         | Yes               |
| 31 | 1031    | !        | ✓              | Completed                                                                              | 1. For installation/other | i. 20240618005<br>ii. 20240617040<br>iii. 20240617039<br>iv. 20240617038<br>v. 20240617037<br>- | 20240617030                                           | Steel               | SS pipes+ fittings for air and vacuum                      | No              | NA         | No             | No                       | No             | No                   | NA                   | Yes               | Completed           | Yes               |
| 32 | 1032    | !        | ☐              | work under progress                                                                    | 1. For installation/other | i. 20240622030<br>ii. 20240622043<br>iii. 20240708006                                           | i. 20240622034<br>ii. 20240622022<br>iii. 20240706030 | Electrical          | Elevation Lightings                                        | Yes             | No         | No             | No                       | No             | No                   | NA                   | Part              | Under progress      | Yes               |
| 33 | 1033    | —        | ☐              | Material Receive installation work under progress                                      | 1. For installation/other | i. 20240718028<br>ii. 20240718029<br>iii. 20240718030                                           | 20240718020<br>ii. 20240718021<br>iii. 20240718022    | Windows             | Lobby windows                                              | Yes             | NA         | Yes            | Yes                      | Yes            | NA                   | NA                   | Yes               | Under progress      | Yes               |
| 34 | 1034    | !        | ✓              | PO not required. Performa invoice already received make 100% advance Testing completed | 1. For installation/other | -                                                                                               | -                                                     | Equipment           | PLC for Controlling DG/EB automatic switchover             | NA              | NA         | Yes            | NA                       | No             | NA                   | NA                   | Yes               | Completed           | Yes               |
| 35 | 1035    | !        | ✓              | material Received installation done                                                    | 1. For installation/other | 20240523032                                                                                     | 20240520005                                           | Electrical          | lighting in basement and silt floor 4ft tubelights LED 36W | No              | NA         | No             | No                       | No             | NA                   | NA                   | Yes               | Completed           | Yes               |
| 36 | 1036    | !        | ✓              | Received material Work under progress                                                  | 1. For installation/other | 20240328018                                                                                     | 20240328012                                           | DOORS               | Flush door for Toilets                                     | NA              | NA         | Yes            | Yes                      | No             | NA                   | NA                   | Yes               | Completed           | Yes               |

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|----|---------|-----------|-----------------|--------------------------------------------|----------------------------|-------------|-------------|---------------|-------------------------------------------|-------------------|-------------|-------------------|----------------------------|------------------|------------------------|------------------------|--------------------|----------------------|--------------------|
| 37 | 1037    | !         | ✓               | Material Delivered                         | 1. For installation/ot her | 20240625062 | 20240625022 | Fire & Safety | Fire Shaft door/Fire Cabinate             | No                | NA          | Yes               | Yes                        | No               | NA                     | NA                     | Yes                | Not starte d         | Yes                |
| 38 | 1038    | —         | ✓               | Material Received                          | 1. For installation/ot her | 20240508012 | 20240508006 | Equipment     | Sweeping Machine                          | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | No                 | Comple ted           | Yes                |
| 39 | 1039    | !         | □               | CP and Sanitary work under progress        | 1. For installation/ot her | 20240614053 | 20240614046 | CONST-PLUM    | Plumbing work order -Nadeem               | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                | Under progre ss      | Yes                |
| 40 | 1040    | !         | ✓               | Completed                                  | 1. For installation/ot her | 20240517054 | 20240517039 | Tile          | Bathroom Tiles W0                         | NA                | NA          | NA                | NA                         | No               | No                     | Yes                    | Yes                | Comple ted           | Yes                |
| 41 | 1041    | !         | ✓               | Completed                                  | 1. For installation/ot her | 20240502031 | 20240502026 | Doors         | Fire doors-8-Nos                          | Yes               | Yes         | Yes               | Yes                        | Yes              | Yes                    | Yes                    | Yes                | Comple ted           | Yes                |
| 42 | 1042    | ↓         | ✓               | Received                                   | 1. For installation/ot her | 20240625069 | 20240625048 | Equipment     | Cafeteria Equipment                       | No                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                | Not starte d         | Yes                |
| 43 | 1043    | !         | ✓               | Received                                   | 1. For installation/ot her | 20240713008 | 20240713006 | SACP          | CP & Sanitary material                    | Yes               | NA          | NA                | NA                         | NA               | NA                     | NA                     | Yes                | Not starte d         | Yes                |
| 44 | 1044    | !         | ✓               | Received                                   | 1. For installation/ot her | 20240715002 | 20240713006 | SACP          | CP & Sanitary material                    | Yes               | NA          | NA                | NA                         | NA               | NA                     | NA                     | Yes                | Not starte d         | Yes                |
| 45 | 1045    | !         | □               | Site ready-supplier arranging for material | 2. Follow-up for delivery  | 20240629023 | 20240628025 | DOOR          | Atrium glass door-sensor                  | Yes               | NA          | Yes               | Yes                        | No               | NA                     | NA                     | No                 | Not starte d         | Yes                |
| 46 | 1046    | —         | ✓               | Completed                                  | 1. For installation/ot her | 20240325025 | 20240325028 | Electrical    | Busduct Canopy Tech-india                 | No                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                | Comple ted           | Yes                |
| 47 | 1047    | !         | ✓               | Work completed                             | 1. For installation/ot her | 20240627039 | 20240627039 | Welding       | HSD Gate                                  | Yes               | NA          | NA                | NA                         | NA               | NA                     | NA                     | Yes                | Comple ted           | Yes                |
| 48 | 1048    | !         | ✓               | Work completed                             | 1. For installation/ot her | 20240718003 | 20240718003 | HVAC          | Air and vacuum W0                         | No                | NA          | No                | No                         | Yes              | NA                     | NA                     | Yes                | Comple ted           | Yes                |
| 49 | 1049    | !         | □               | Material to be receive                     | 2. Follow-up for delivery  | 20240506028 | 20240506021 | EQPT          | Rosh Elevators Pvt Ltd                    | Yes               | No          | No                | Yes                        | Yes              | NA                     | NA                     | No                 | Not starte d         | Yes                |
| 50 | 1050    | !         | □               | site ready supplier arranging for material | 2. Follow-up for delivery  | 20240821025 | 20240821017 | Hardware      | Fixed glass above glass sliding door work | Yes               | No          | No                | Yes                        | Yes              | NA                     | NA                     | No                 | Not starte d         | Yes                |
| 51 | 1051    | !         | □               | 90% work completed                         | 1. For installation/ot her | 20240824042 | 20240824021 | Peripherals   | CCTV Cameras                              | Yes               | No          | No                | Yes                        | Yes              | NA                     | NA                     | Yes                | Under progre ss      | Yes                |
| 52 | 1052    | !         | □               | Delivery will be next week                 | 2. Follow-up for delivery  | 20240910039 | 20240910033 | STP           | Sludge Handling Unit                      | Yes               | No          | No                | Yes                        | Yes              | NA                     | NA                     | No                 | Not starte d         | Yes                |
| 53 | 1053    | !         | □               | Available at supplier delivery by 26-9-24  | 2. Follow-up for delivery  | 20240910038 | 20240910021 | Plumbing      | Grease Trap                               | Yes               | No          | No                | Yes                        | Yes              | NA                     | NA                     | No                 | Not starte d         | Yes                |
| 54 | 1054    | !         | □               | Online purchase                            | 3. For PO                  | 20240909025 | 20240909023 | Plumbing      | Waterlevel Indicator                      | Yes               | No          | No                | No                         | No               | NA                     | NA                     | No                 | Not starte d         | No                 |
| 55 | 1055    | !         | □               | Delivery will be 29-9-24                   | 2. Follow-up for delivery  | 20240906032 | 20240906021 | Plumbing      | Air compressor Pump--2HP                  | Yes               | No          | No                | No                         | No               | NA                     | NA                     | No                 | Not starte d         | No                 |

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|----|---------|--------------|-------------------------------------|--------------------|----------------------------------|-------------|-------------|------------------|-----------------------------------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 56 | 1056    | !            | <input checked="" type="checkbox"/> | Delivered          | 1. For<br>installation/ot<br>her | 20240904046 | 20240904029 | Doors            | <del>Ceiling Access Trap Door</del><br>white colour | Yes                        | No                | No                         | Yes                                    | Yes                       | NA                                 | NA                                 | Yes                          | Not<br>starte<br>d         | Yes                         |
| 57 | 1057    | —            | <input checked="" type="checkbox"/> | completed          | 1. For<br>installation/ot<br>her | 20240902034 | 20240902021 | Plumbing         | <del>Water Meter</del>                              | Yes                        | No                | No                         | Yes                                    | Yes                       | NA                                 | NA                                 | Yes                          | Comple<br>ted              | Yes                         |
| 58 | 1058    | —            | <input type="checkbox"/>            | Part delivered     | 1. For<br>installation/ot<br>her | 20240824040 | 20240824024 | Miscellaneous    | Cassette AC—3 Ton                                   | Yes                        | No                | No                         | Yes                                    | Yes                       | NA                                 | NA                                 | No                           | Not<br>starte<br>d         | Yes                         |
| 59 | 1060    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 60 | 1061    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 61 | 1062    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 62 | 1063    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 63 | 1064    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 64 | 1065    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 65 | 1066    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 66 | 1067    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 67 | 1068    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 68 | 1069    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 69 | 1070    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 70 | 1071    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 71 | 1072    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 72 | 1073    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 73 | 1074    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 74 | 1075    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 75 | 1076    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 76 | 1077    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 77 | 1078    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 78 | 1079    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 79 | 1080    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 80 | 1081    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 81 | 1082    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 82 | 1083    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 83 | 1084    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 84 | 1085    |              | <input type="checkbox"/>            |                    |                                  |             |             |                  |                                                     |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 85  | 1086    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 86  | 1087    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 87  | 1088    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 88  | 1089    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 89  | 1090    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 90  | 1091    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 91  | 1092    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 92  | 1093    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 93  | 1094    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 94  | 1095    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 95  | 1096    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 96  | 1097    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 97  | 1098    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 98  | 1099    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 99  | 1100    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 100 | 1101    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 101 | 1102    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 102 | 1103    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 103 | 1104    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 104 | 1105    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 105 | 1106    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 106 | 1107    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 107 | 1108    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 108 | 1109    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 109 | 1110    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 110 | 1111    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 111 | 1112    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 112 | 1113    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 113 | 1114    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 114 | 1115    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 115 | 1116    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 116 | 1117    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 117 | 1118    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 118 | 1119    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 119 | 1120    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 120 | 1121    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 121 | 1122    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 122 | 1123    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 123 | 1124    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 124 | 1125    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 125 | 1126    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 126 | 1127    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 127 | 1128    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 128 | 1129    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 129 | 1130    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 130 | 1131    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 131 | 1132    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 132 | 1133    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 133 | 1134    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 134 | 1135    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 135 | 1136    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 136 | 1137    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 137 | 1138    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 138 | 1139    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 139 | 1140    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 140 | 1141    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 141 | 1142    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 142 | 1143    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 143 | 1144    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 144 | 1145    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 145 | 1146    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 146 | 1147    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 147 | 1148    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 148 | 1149    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 149 | 1150    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 150 | 1151    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 151 | 1152    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 152 | 1153    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 153 | 1154    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 154 | 1155    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 155 | 1156    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 156 | 1157    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 157 | 1158    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 158 | 1159    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 159 | 1160    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 160 | 1161    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 161 | 1162    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 162 | 1163    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 163 | 1164    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 164 | 1165    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 165 | 1166    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 166 | 1167    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 167 | 1168    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 168 | 1169    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 169 | 1170    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 170 | 1171    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 171 | 1172    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 172 | 1173    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 173 | 1174    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 174 | 1175    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 175 | 1176    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 176 | 1177    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 177 | 1178    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 178 | 1179    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 179 | 1180    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 180 | 1181    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 181 | 1182    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 182 | 1183    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 183 | 1184    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 184 | 1185    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 185 | 1186    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 186 | 1187    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 187 | 1188    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 188 | 1189    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 189 | 1190    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 190 | 1191    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 191 | 1192    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 192 | 1193    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 193 | 1194    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 194 | 1195    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 195 | 1196    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 196 | 1197    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 197 | 1198    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 198 | 1199    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 199 | 1200    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 200 | 1201    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 201 | 1202    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 202 | 1203    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 203 | 1204    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 204 | 1205    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 205 | 1206    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 206 | 1207    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 207 | 1208    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 208 | 1209    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 209 | 1210    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 210 | 1211    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 211 | 1212    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 212 | 1213    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 213 | 1214    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 214 | 1215    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 215 | 1216    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 216 | 1217    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 217 | 1218    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 218 | 1219    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 219 | 1220    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 220 | 1221    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 221 | 1222    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 222 | 1223    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 223 | 1224    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 224 | 1225    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 225 | 1226    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 226 | 1227    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 227 | 1228    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 228 | 1229    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 229 | 1230    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 230 | 1231    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 231 | 1232    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 232 | 1233    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 233 | 1234    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 234 | 1235    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 235 | 1236    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 236 | 1237    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 237 | 1238    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 238 | 1239    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 239 | 1240    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 240 | 1241    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 241 | 1242    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 242 | 1243    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 243 | 1244    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 244 | 1245    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 245 | 1246    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 246 | 1247    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 247 | 1248    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 248 | 1249    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 249 | 1250    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 250 | 1251    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 251 | 1252    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 252 | 1253    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 253 | 1254    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 254 | 1255    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 255 | 1256    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 256 | 1257    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 257 | 1258    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 258 | 1259    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 259 | 1260    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 260 | 1261    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 261 | 1262    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 262 | 1263    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 263 | 1264    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 264 | 1265    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 265 | 1266    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 266 | 1267    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 267 | 1268    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 268 | 1269    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 269 | 1270    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 270 | 1271    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 271 | 1272    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 272 | 1273    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 273 | 1274    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 274 | 1275    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 275 | 1276    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 276 | 1277    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 277 | 1278    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 278 | 1279    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 279 | 1280    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 280 | 1281    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 281 | 1282    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 282 | 1283    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 283 | 1284    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 284 | 1285    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 285 | 1286    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 286 | 1287    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 287 | 1288    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 288 | 1289    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 289 | 1290    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 290 | 1291    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 291 | 1292    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 292 | 1293    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 293 | 1294    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 294 | 1295    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 295 | 1296    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 296 | 1297    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 297 | 1298    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 298 | 1299    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 299 | 1300    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 300 | 1301    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 301 | 1302    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 302 | 1303    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 303 | 1304    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 304 | 1305    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 305 | 1306    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 306 | 1307    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 307 | 1308    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 308 | 1309    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 309 | 1310    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 310 | 1311    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 311 | 1312    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 312 | 1313    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 313 | 1314    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 314 | 1315    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 315 | 1316    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 316 | 1317    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 317 | 1318    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 318 | 1319    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 319 | 1320    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 320 | 1321    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 321 | 1322    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 322 | 1323    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 323 | 1324    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 324 | 1325    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 325 | 1326    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 326 | 1327    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 327 | 1328    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 328 | 1329    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 329 | 1330    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 330 | 1331    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 331 | 1332    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 332 | 1333    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 333 | 1334    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 334 | 1335    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 335 | 1336    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 336 | 1337    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 337 | 1338    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 338 | 1339    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 339 | 1340    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 340 | 1341    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 341 | 1342    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 342 | 1343    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 343 | 1344    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 344 | 1345    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 345 | 1346    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 346 | 1347    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 347 | 1348    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 348 | 1349    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 349 | 1350    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 350 | 1351    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 351 | 1352    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 352 | 1353    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 353 | 1354    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 354 | 1355    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 355 | 1356    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 356 | 1357    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 357 | 1358    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 358 | 1359    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 359 | 1360    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 360 | 1361    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 361 | 1362    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 362 | 1363    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 363 | 1364    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 364 | 1365    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 365 | 1366    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 366 | 1367    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 367 | 1368    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 368 | 1369    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 369 | 1370    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 370 | 1371    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 371 | 1372    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 372 | 1373    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 373 | 1374    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 374 | 1375    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 375 | 1376    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 376 | 1377    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 377 | 1378    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 378 | 1379    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 379 | 1380    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 380 | 1381    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 381 | 1382    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 382 | 1383    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 383 | 1384    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 384 | 1385    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 385 | 1386    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 386 | 1387    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 387 | 1388    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 388 | 1389    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 389 | 1390    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 390 | 1391    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 391 | 1392    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 392 | 1393    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 393 | 1394    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 394 | 1395    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 395 | 1396    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 396 | 1397    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 397 | 1398    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 398 | 1399    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 399 | 1400    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 400 | 1401    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 401 | 1402    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 402 | 1403    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 403 | 1404    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 404 | 1405    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 405 | 1406    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 406 | 1407    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 407 | 1408    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 408 | 1409    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 409 | 1410    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 410 | 1411    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 411 | 1412    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 412 | 1413    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 413 | 1414    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 414 | 1415    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 415 | 1416    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 416 | 1417    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 417 | 1418    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 418 | 1419    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 419 | 1420    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 420 | 1421    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 421 | 1422    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 422 | 1423    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 423 | 1424    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 424 | 1425    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 425 | 1426    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 426 | 1427    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 427 | 1428    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 428 | 1429    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 429 | 1430    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 430 | 1431    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 431 | 1432    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 432 | 1433    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 433 | 1434    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 434 | 1435    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 435 | 1436    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 436 | 1437    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 437 | 1438    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 438 | 1439    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 439 | 1440    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 440 | 1441    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 441 | 1442    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 442 | 1443    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 443 | 1444    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 444 | 1445    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 445 | 1446    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 446 | 1447    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 447 | 1448    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 448 | 1449    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 449 | 1450    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 450 | 1451    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 451 | 1452    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 452 | 1453    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 453 | 1454    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 454 | 1455    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 455 | 1456    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 456 | 1457    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 457 | 1458    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 458 | 1459    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 459 | 1460    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 460 | 1461    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 461 | 1462    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 462 | 1463    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 463 | 1464    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 464 | 1465    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 465 | 1466    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 466 | 1467    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 467 | 1468    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 468 | 1469    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 469 | 1470    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 470 | 1471    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 471 | 1472    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 472 | 1473    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 473 | 1474    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 474 | 1475    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 475 | 1476    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 476 | 1477    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 477 | 1478    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 478 | 1479    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 479 | 1480    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 480 | 1481    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 481 | 1482    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 482 | 1483    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 483 | 1484    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 484 | 1485    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 485 | 1486    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 486 | 1487    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 487 | 1488    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 488 | 1489    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 489 | 1490    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 490 | 1491    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 491 | 1492    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 492 | 1493    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 493 | 1494    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 494 | 1495    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 495 | 1496    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 496 | 1497    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 497 | 1498    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 498 | 1499    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 499 | 1500    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 500 | 1501    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 501 | 1502    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 502 | 1503    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 503 | 1504    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 504 | 1505    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 505 | 1506    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 506 | 1507    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 507 | 1508    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 508 | 1509    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 509 | 1510    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 510 | 1511    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 511 | 1512    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 512 | 1513    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 513 | 1514    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 514 | 1515    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 515 | 1516    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 516 | 1517    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 517 | 1518    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 518 | 1519    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 519 | 1520    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 520 | 1521    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 521 | 1522    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 522 | 1523    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 523 | 1524    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 524 | 1525    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 525 | 1526    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 526 | 1527    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 527 | 1528    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 528 | 1529    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 529 | 1530    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 530 | 1531    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 531 | 1532    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 532 | 1533    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 533 | 1534    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 534 | 1535    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 535 | 1536    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 536 | 1537    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 537 | 1538    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 538 | 1539    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 539 | 1540    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 540 | 1541    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 541 | 1542    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 542 | 1543    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 543 | 1544    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 544 | 1545    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 545 | 1546    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 546 | 1547    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 547 | 1548    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 548 | 1549    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 549 | 1550    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 550 | 1551    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 551 | 1552    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 552 | 1553    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 553 | 1554    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 554 | 1555    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 555 | 1556    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 556 | 1557    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 557 | 1558    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 558 | 1559    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 559 | 1560    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 560 | 1561    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 561 | 1562    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 562 | 1563    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 563 | 1564    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 564 | 1565    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 565 | 1566    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 566 | 1567    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 567 | 1568    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 568 | 1569    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 569 | 1570    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 570 | 1571    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 571 | 1572    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 572 | 1573    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 573 | 1574    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 574 | 1575    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 575 | 1576    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 576 | 1577    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 577 | 1578    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 578 | 1579    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 579 | 1580    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 580 | 1581    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 581 | 1582    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 582 | 1583    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 583 | 1584    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 584 | 1585    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 585 | 1586    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 586 | 1587    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 587 | 1588    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 588 | 1589    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 589 | 1590    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 590 | 1591    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 591 | 1592    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 592 | 1593    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 593 | 1594    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 594 | 1595    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 595 | 1596    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 596 | 1597    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 597 | 1598    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 598 | 1599    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 599 | 1600    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 600 | 1601    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 601 | 1602    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 602 | 1603    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 603 | 1604    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 604 | 1605    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 605 | 1606    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 606 | 1607    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 607 | 1608    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 608 | 1609    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 609 | 1610    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 610 | 1611    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 611 | 1612    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 612 | 1613    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 613 | 1614    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 614 | 1615    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 615 | 1616    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 616 | 1617    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 617 | 1618    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 618 | 1619    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 619 | 1620    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 620 | 1621    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 621 | 1622    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 622 | 1623    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 623 | 1624    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 624 | 1625    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 625 | 1626    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 626 | 1627    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 627 | 1628    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 628 | 1629    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 629 | 1630    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 630 | 1631    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 631 | 1632    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 632 | 1633    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 633 | 1634    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 634 | 1635    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 635 | 1636    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 636 | 1637    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 637 | 1638    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 638 | 1639    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 639 | 1640    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 640 | 1641    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 641 | 1642    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 642 | 1643    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 643 | 1644    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 644 | 1645    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 645 | 1646    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 646 | 1647    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 647 | 1648    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 648 | 1649    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 649 | 1650    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 650 | 1651    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 651 | 1652    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 652 | 1653    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 653 | 1654    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 654 | 1655    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 655 | 1656    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 656 | 1657    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 657 | 1658    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 658 | 1659    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 659 | 1660    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 660 | 1661    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 661 | 1662    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 662 | 1663    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 663 | 1664    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 664 | 1665    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 665 | 1666    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 666 | 1667    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 667 | 1668    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 668 | 1669    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 669 | 1670    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 670 | 1671    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 671 | 1672    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 672 | 1673    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 673 | 1674    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 674 | 1675    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 675 | 1676    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 676 | 1677    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 677 | 1678    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 678 | 1679    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 679 | 1680    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 680 | 1681    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 681 | 1682    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 682 | 1683    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 683 | 1684    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 684 | 1685    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 685 | 1686    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 686 | 1687    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 687 | 1688    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 688 | 1689    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 689 | 1690    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 690 | 1691    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 691 | 1692    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 692 | 1693    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 693 | 1694    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 694 | 1695    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 695 | 1696    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 696 | 1697    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 697 | 1698    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 698 | 1699    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 699 | 1700    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 700 | 1701    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 701 | 1702    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 702 | 1703    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 703 | 1704    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 704 | 1705    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 705 | 1706    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 706 | 1707    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 707 | 1708    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 708 | 1709    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 709 | 1710    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 710 | 1711    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 711 | 1712    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 712 | 1713    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 713 | 1714    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 714 | 1715    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 715 | 1716    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 716 | 1717    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 717 | 1718    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 718 | 1719    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 719 | 1720    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 720 | 1721    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 721 | 1722    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 722 | 1723    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 723 | 1724    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 724 | 1725    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 725 | 1726    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 726 | 1727    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 727 | 1728    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 728 | 1729    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 729 | 1730    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 730 | 1731    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 731 | 1732    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 732 | 1733    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 733 | 1734    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 734 | 1735    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 735 | 1736    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 736 | 1737    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 737 | 1738    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 738 | 1739    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 739 | 1740    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 740 | 1741    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 741 | 1742    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 742 | 1743    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 743 | 1744    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 744 | 1745    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 745 | 1746    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 746 | 1747    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 747 | 1748    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 748 | 1749    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 749 | 1750    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 750 | 1751    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 751 | 1752    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 752 | 1753    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 753 | 1754    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 754 | 1755    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 755 | 1756    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 756 | 1757    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 757 | 1758    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 758 | 1759    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 759 | 1760    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 760 | 1761    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 761 | 1762    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 762 | 1763    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 763 | 1764    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 764 | 1765    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 765 | 1766    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 766 | 1767    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 767 | 1768    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 768 | 1769    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 769 | 1770    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 770 | 1771    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 771 | 1772    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 772 | 1773    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 773 | 1774    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 774 | 1775    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 775 | 1776    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 776 | 1777    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 777 | 1778    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 778 | 1779    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 779 | 1780    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 780 | 1781    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 781 | 1782    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 782 | 1783    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 783 | 1784    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 784 | 1785    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 785 | 1786    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 786 | 1787    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 787 | 1788    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 788 | 1789    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 789 | 1790    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 790 | 1791    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 791 | 1792    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 792 | 1793    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 793 | 1794    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 794 | 1795    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 795 | 1796    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 796 | 1797    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 797 | 1798    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 798 | 1799    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 799 | 1800    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 800 | 1801    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 801 | 1802    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 802 | 1803    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 803 | 1804    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 804 | 1805    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 805 | 1806    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 806 | 1807    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 807 | 1808    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 808 | 1809    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 809 | 1810    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 810 | 1811    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 811 | 1812    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 812 | 1813    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 813 | 1814    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 814 | 1815    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 815 | 1816    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 816 | 1817    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 817 | 1818    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 818 | 1819    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 819 | 1820    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 820 | 1821    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 821 | 1822    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 822 | 1823    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 823 | 1824    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 824 | 1825    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 825 | 1826    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 826 | 1827    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 827 | 1828    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 828 | 1829    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 829 | 1830    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 830 | 1831    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 831 | 1832    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 832 | 1833    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 833 | 1834    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 834 | 1835    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 835 | 1836    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 836 | 1837    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 837 | 1838    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 838 | 1839    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 839 | 1840    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 840 | 1841    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 841 | 1842    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 842 | 1843    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 843 | 1844    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 844 | 1845    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 845 | 1846    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 846 | 1847    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 847 | 1848    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 848 | 1849    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 849 | 1850    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 850 | 1851    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 851 | 1852    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 852 | 1853    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 853 | 1854    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 854 | 1855    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 855 | 1856    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 856 | 1857    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 857 | 1858    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 858 | 1859    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 859 | 1860    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 860 | 1861    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 861 | 1862    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 862 | 1863    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 863 | 1864    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 864 | 1865    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 865 | 1866    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 866 | 1867    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 867 | 1868    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 868 | 1869    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 869 | 1870    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 870 | 1871    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 871 | 1872    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 872 | 1873    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 873 | 1874    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 874 | 1875    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 875 | 1876    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 876 | 1877    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 877 | 1878    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 878 | 1879    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 879 | 1880    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 880 | 1881    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 881 | 1882    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 882 | 1883    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 883 | 1884    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 884 | 1885    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 885 | 1886    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 886 | 1887    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 887 | 1888    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 888 | 1889    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 889 | 1890    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 890 | 1891    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 891 | 1892    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 892 | 1893    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 893 | 1894    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 894 | 1895    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 895 | 1896    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 896 | 1897    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 897 | 1898    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 898 | 1899    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 899 | 1900    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 900 | 1901    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 901 | 1902    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 902 | 1903    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 903 | 1904    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 904 | 1905    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 905 | 1906    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 906 | 1907    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 907 | 1908    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 908 | 1909    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 909 | 1910    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 910 | 1911    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 911 | 1912    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 912 | 1913    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 913 | 1914    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 914 | 1915    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 915 | 1916    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 916 | 1917    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 917 | 1918    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 918 | 1919    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 919 | 1920    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 920 | 1921    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 921 | 1922    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 922 | 1923    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 923 | 1924    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 924 | 1925    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 925 | 1926    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 926 | 1927    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 927 | 1928    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 928 | 1929    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 929 | 1930    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 930 | 1931    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 931 | 1932    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 932 | 1933    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 933 | 1934    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 934 | 1935    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 935 | 1936    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 936 | 1937    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 937 | 1938    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 938 | 1939    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 939 | 1940    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 940 | 1941    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 941 | 1942    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 942 | 1943    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 943 | 1944    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 944 | 1945    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 945 | 1946    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 946 | 1947    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 947 | 1948    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 948 | 1949    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 949 | 1950    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 950 | 1951    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 951 | 1952    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 952 | 1953    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 953 | 1954    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 954 | 1955    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 955 | 1956    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 956 | 1957    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 957 | 1958    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 958 | 1959    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 959 | 1960    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 960 | 1961    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 961 | 1962    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 962 | 1963    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 963 | 1964    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 964 | 1965    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 965 | 1966    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 966 | 1967    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 967 | 1968    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 968 | 1969    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 969 | 1970    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 970 | 1971    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 971 | 1972    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 972 | 1973    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 973 | 1974    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 974 | 1975    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 975 | 1976    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 976 | 1977    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 977 | 1978    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 978 | 1979    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 979 | 1980    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 980 | 1981    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 981 | 1982    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 982 | 1983    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 983 | 1984    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|--------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 984 | 1985    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 985 | 1986    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 986 | 1987    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 987 | 1988    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 988 | 1989    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 989 | 1990    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 990 | 1991    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 991 | 1992    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 992 | 1993    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 993 | 1994    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 994 | 1995    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 995 | 1996    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 996 | 1997    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 997 | 1998    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 998 | 1999    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 999 | 2000    |              | <input type="checkbox"/> |                    |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |