

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status                    | PO/WO No.   | Req. No.    | Item Category | Item description or SKU                                     | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment up to date |
|---------|----------|--------------------------|------------------------------------------------|---------------------------|-------------|-------------|---------------|-------------------------------------------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|--------------------|
| 1       | !        | ✓                        | Meenakshi Goud - Received                      | 1. For installation/other | 20240517045 | 20240516051 | Equipment     | Roads cleaning machine                                      | NA              | NA         | Yes             | Yes                      | No             | NA                   | NA                   | No                | Completed           | Yes                |
| 2       | —        | ✓                        | Meenakshi Goud - Received                      | 1. For installation/other | 20240717002 | 20240717003 | Equipment     | Folding Ladder                                              | NA              | NA         | Yes             | Yes                      | Yes            | NA                   | NA                   | Yes               | Completed           | Yes                |
| 3       | !        | ✓                        | Meenakshi Goud - Work done                     | 1. For installation/other | 20240829029 | 20240829025 | Equipment     | Sand Filter - 25KL Nos                                      | NA              | NA         | Yes             | Yes                      | Yes            | NA                   | NA                   | Yes               | Completed           | Yes                |
| 4       | !        | ✓                        | Meenakshi Goud - Installation done             | 1. For installation/other | 20240918040 | 20240918030 | Plumbing      | Air compressor Pump                                         | NA              | NA         | Yes             | Yes                      | Yes            | NA                   | NA                   | Yes               | Completed           | Yes                |
| 5       | !        | ✓                        | Meenakshi Goud - Delivered- installation done  | 1. For installation/other | 20240912039 | 20240912019 | Plumbing      | Filter feed pump                                            | NA              | NA         | NA              | NA                       | NA             | NA                   | NA                   | Yes               | Completed           | Yes                |
| 6       | !        | ✓                        | Meenakshi Goud - Delivered- installation done  | 1. For installation/other | 20240909015 | 20240909017 | Plumbing      | Dewatering Cutter type SS Pump- Single phase 750SW 1HP- Nos | NA              | NA         | NA              | NA                       | NA             | NA                   | NA                   | Yes               | Completed           | Yes                |
| 7       | —        | ✓                        | Meenakshi Goud - Delivered & Installation done | 1. For installation/other | 20241028055 | 20241028055 | Electrical    | Panel LT-Misc                                               | NA              | NA         | Yes             | Yes                      | Yes            | NA                   | NA                   | Yes               | Completed           | Yes                |
| 8       |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 9       |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 10      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 11      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 12      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 13      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 14      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 15      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 16      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 17      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 18      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 19      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 20      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 21      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 22      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 23      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 24      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |
| 25      |          | <input type="checkbox"/> |                                                |                           |             |             |               |                                                             |                 |            |                 |                          |                |                      |                      |                   |                     |                    |

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|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 26      | 1026         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 27      | 1027         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 28      | 1028         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 29      | 1029         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 30      | 1030         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 31      | 1031         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 32      | 1032         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 33      | 1033         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 34      | 1034         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 35      | 1035         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 36      | 1036         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 37      | 1037         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 38      | 1038         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 39      | 1039         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 40      | 1040         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 41      | 1041         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 42      | 1042         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 43      | 1043         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 44      | 1044         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 45      | 1045         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 46      | 1046         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 47      | 1047         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 48      | 1048         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 49      | 1049         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 50      | 1050         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 51      | 1051         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 52      | 1052         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 53      | 1053         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 54      | 1054         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 55      | 1055         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

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|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 56      | 1056     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 57      | 1057     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 58      | 1058     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 85      | 1086     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

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|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

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|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 146 | 1147    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 176     | 1177         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 177     | 1178         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 206 | 1207    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 207 | 1208    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 208 | 1209    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |



| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 236     | 1237     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 237     | 1238     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 238     | 1239     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 239     | 1240     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |



|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

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| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

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| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |



| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

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| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

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| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

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| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<br>receiv<br>ed | GA<br>drawin<br>gs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 922 | 1923    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 923 | 1924    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 924 | 1925    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |
| 925 | 1926    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |

| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 953     | 1954     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 954     | 1955     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 955     | 1956     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |



| Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 984     | 1985     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 985     | 1986     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task<br>completed        | Action to be taken /<br>Remarks / Latest<br>comments | 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 | Advanc<br>e<br>issued | GA<br>drawin<br>gs<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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|-----------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                       |                                    |                                    |                              |                            |                             |