

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
1	1001		☐																
2	1002		☐																
3	1003		☐														Yes		
4	1004		☐																
5	1005		☐																
6	1006		☐																
7	1007		☐																
8	1008		☐																
9	1009		☐																
10	1010		☐																
11	1011		☐																
12	1012		☐																
13	1013		☐																
14	1014		☐																
15	1015		☐																
16	1016		☐																
17	1017		☐																
18	1018		☐																
19	1019		☐																
20	1020		☐																
21	1021		☐																
22	1022		☐																
23	1023		☐																
24	1024		☐																
25	1025		☐																
26	1026		☐																
27	1027		☐																
28	1028		☐																
29	1029		☐																
30	1030		☐																
31	1031		☐																
32	1032		☐																
33	1033		☐																
34	1034		☐																
35	1035		☐																
36	1036		☐																
37	1037		☐																
38	1038		☐																
39	1039		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
40	1040		☐																
41	1041		☐																
42	1042		☐																
43	1043		☐																
44	1044		☐																
45	1045		☐																
46	1046		☐																
47	1047		☐																
48	1048		☐																
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51	1051		☐																
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58	1058		☐																
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67	1068		☐																
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70	1071		☐																
71	1072		☐																
72	1073		☐																
73	1074		☐																
74	1075		☐																
75	1076		☐																
76	1077		☐																
77	1078		☐																
78	1079		☐																
79	1080		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
80	1081		☐																
81	1082		☐																
82	1083		☐																
83	1084		☐																
84	1085		☐																
85	1086		☐																
86	1087		☐																
87	1088		☐																
88	1089		☐																
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93	1094		☐																
94	1095		☐																
95	1096		☐																
96	1097		☐																
97	1098		☐																
98	1099		☐																
99	1100		☐																
100	1101		☐																
101	1102		☐																
102	1103		☐																
103	1104		☐																
104	1105		☐																
105	1106		☐																
106	1107		☐																
107	1108		☐																
108	1109		☐																
109	1110		☐																
110	1111		☐																
111	1112		☐																
112	1113		☐																
113	1114		☐																
114	1115		☐																
115	1116		☐																
116	1117		☐																
117	1118		☐																
118	1119		☐																
119	1120		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
120	1121		☐																
121	1122		☐																
122	1123		☐																
123	1124		☐																
124	1125		☐																
125	1126		☐																
126	1127		☐																
127	1128		☐																
128	1129		☐																
129	1130		☐																
130	1131		☐																
131	1132		☐																
132	1133		☐																
133	1134		☐																
134	1135		☐																
135	1136		☐																
136	1137		☐																
137	1138		☐																
138	1139		☐																
139	1140		☐																
140	1141		☐																
141	1142		☐																
142	1143		☐																
143	1144		☐																
144	1145		☐																
145	1146		☐																
146	1147		☐																
147	1148		☐																
148	1149		☐																
149	1150		☐																
150	1151		☐																
151	1152		☐																
152	1153		☐																
153	1154		☐																
154	1155		☐																
155	1156		☐																
156	1157		☐																
157	1158		☐																
158	1159		☐																
159	1160		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
160	1161		☐																
161	1162		☐																
162	1163		☐																
163	1164		☐																
164	1165		☐																
165	1166		☐																
166	1167		☐																
167	1168		☐																
168	1169		☐																
169	1170		☐																
170	1171		☐																
171	1172		☐																
172	1173		☐																
173	1174		☐																
174	1175		☐																
175	1176		☐																
176	1177		☐																
177	1178		☐																
178	1179		☐																
179	1180		☐																
180	1181		☐																
181	1182		☐																
182	1183		☐																
183	1184		☐																
184	1185		☐																
185	1186		☐																
186	1187		☐																
187	1188		☐																
188	1189		☐																
189	1190		☐																
190	1191		☐																
191	1192		☐																
192	1193		☐																
193	1194		☐																
194	1195		☐																
195	1196		☐																
196	1197		☐																
197	1198		☐																
198	1199		☐																
199	1200		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
200	1201		☐																
201	1202		☐																
202	1203		☐																
203	1204		☐																
204	1205		☐																
205	1206		☐																
206	1207		☐																
207	1208		☐																
208	1209		☐																
209	1210		☐																
210	1211		☐																
211	1212		☐																
212	1213		☐																
213	1214		☐																
214	1215		☐																
215	1216		☐																
216	1217		☐																
217	1218		☐																
218	1219		☐																
219	1220		☐																
220	1221		☐																
221	1222		☐																
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223	1224		☐																
224	1225		☐																
225	1226		☐																
226	1227		☐																
227	1228		☐																
228	1229		☐																
229	1230		☐																
230	1231		☐																
231	1232		☐																
232	1233		☐																
233	1234		☐																
234	1235		☐																
235	1236		☐																
236	1237		☐																
237	1238		☐																
238	1239		☐																
239	1240		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
240	1241		☐																
241	1242		☐																
242	1243		☐																
243	1244		☐																
244	1245		☐																
245	1246		☐																
246	1247		☐																
247	1248		☐																
248	1249		☐																
249	1250		☐																
250	1251		☐																
251	1252		☐																
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253	1254		☐																
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256	1257		☐																
257	1258		☐																
258	1259		☐																
259	1260		☐																
260	1261		☐																
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266	1267		☐																
267	1268		☐																
268	1269		☐																
269	1270		☐																
270	1271		☐																
271	1272		☐																
272	1273		☐																
273	1274		☐																
274	1275		☐																
275	1276		☐																
276	1277		☐																
277	1278		☐																
278	1279		☐																
279	1280		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
280	1281		☐																
281	1282		☐																
282	1283		☐																
283	1284		☐																
284	1285		☐																
285	1286		☐																
286	1287		☐																
287	1288		☐																
288	1289		☐																
289	1290		☐																
290	1291		☐																
291	1292		☐																
292	1293		☐																
293	1294		☐																
294	1295		☐																
295	1296		☐																
296	1297		☐																
297	1298		☐																
298	1299		☐																
299	1300		☐																
300	1301		☐																
301	1302		☐																
302	1303		☐																
303	1304		☐																
304	1305		☐																
305	1306		☐																
306	1307		☐																
307	1308		☐																
308	1309		☐																
309	1310		☐																
310	1311		☐																
311	1312		☐																
312	1313		☐																
313	1314		☐																
314	1315		☐																
315	1316		☐																
316	1317		☐																
317	1318		☐																
318	1319		☐																
319	1320		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
320	1321		☐																
321	1322		☐																
322	1323		☐																
323	1324		☐																
324	1325		☐																
325	1326		☐																
326	1327		☐																
327	1328		☐																
328	1329		☐																
329	1330		☐																
330	1331		☐																
331	1332		☐																
332	1333		☐																
333	1334		☐																
334	1335		☐																
335	1336		☐																
336	1337		☐																
337	1338		☐																
338	1339		☐																
339	1340		☐																
340	1341		☐																
341	1342		☐																
342	1343		☐																
343	1344		☐																
344	1345		☐																
345	1346		☐																
346	1347		☐																
347	1348		☐																
348	1349		☐																
349	1350		☐																
350	1351		☐																
351	1352		☐																
352	1353		☐																
353	1354		☐																
354	1355		☐																
355	1356		☐																
356	1357		☐																
357	1358		☐																
358	1359		☐																
359	1360		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
360	1361		☐																
361	1362		☐																
362	1363		☐																
363	1364		☐																
364	1365		☐																
365	1366		☐																
366	1367		☐																
367	1368		☐																
368	1369		☐																
369	1370		☐																
370	1371		☐																
371	1372		☐																
372	1373		☐																
373	1374		☐																
374	1375		☐																
375	1376		☐																
376	1377		☐																
377	1378		☐																
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379	1380		☐																
380	1381		☐																
381	1382		☐																
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385	1386		☐																
386	1387		☐																
387	1388		☐																
388	1389		☐																
389	1390		☐																
390	1391		☐																
391	1392		☐																
392	1393		☐																
393	1394		☐																
394	1395		☐																
395	1396		☐																
396	1397		☐																
397	1398		☐																
398	1399		☐																
399	1400		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
400	1401		☐																
401	1402		☐																
402	1403		☐																
403	1404		☐																
404	1405		☐																
405	1406		☐																
406	1407		☐																
407	1408		☐																
408	1409		☐																
409	1410		☐																
410	1411		☐																
411	1412		☐																
412	1413		☐																
413	1414		☐																
414	1415		☐																
415	1416		☐																
416	1417		☐																
417	1418		☐																
418	1419		☐																
419	1420		☐																
420	1421		☐																
421	1422		☐																
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423	1424		☐																
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425	1426		☐																
426	1427		☐																
427	1428		☐																
428	1429		☐																
429	1430		☐																
430	1431		☐																
431	1432		☐																
432	1433		☐																
433	1434		☐																
434	1435		☐																
435	1436		☐																
436	1437		☐																
437	1438		☐																
438	1439		☐																
439	1440		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
440	1441		☐																
441	1442		☐																
442	1443		☐																
443	1444		☐																
444	1445		☐																
445	1446		☐																
446	1447		☐																
447	1448		☐																
448	1449		☐																
449	1450		☐																
450	1451		☐																
451	1452		☐																
452	1453		☐																
453	1454		☐																
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456	1457		☐																
457	1458		☐																
458	1459		☐																
459	1460		☐																
460	1461		☐																
461	1462		☐																
462	1463		☐																
463	1464		☐																
464	1465		☐																
465	1466		☐																
466	1467		☐																
467	1468		☐																
468	1469		☐																
469	1470		☐																
470	1471		☐																
471	1472		☐																
472	1473		☐																
473	1474		☐																
474	1475		☐																
475	1476		☐																
476	1477		☐																
477	1478		☐																
478	1479		☐																
479	1480		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
480	1481		☐																
481	1482		☐																
482	1483		☐																
483	1484		☐																
484	1485		☐																
485	1486		☐																
486	1487		☐																
487	1488		☐																
488	1489		☐																
489	1490		☐																
490	1491		☐																
491	1492		☐																
492	1493		☐																
493	1494		☐																
494	1495		☐																
495	1496		☐																
496	1497		☐																
497	1498		☐																
498	1499		☐																
499	1500		☐																
500	1501		☐																
501	1502		☐																
502	1503		☐																
503	1504		☐																
504	1505		☐																
505	1506		☐																
506	1507		☐																
507	1508		☐																
508	1509		☐																
509	1510		☐																
510	1511		☐																
511	1512		☐																
512	1513		☐																
513	1514		☐																
514	1515		☐																
515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
520	1521		☐																
521	1522		☐																
522	1523		☐																
523	1524		☐																
524	1525		☐																
525	1526		☐																
526	1527		☐																
527	1528		☐																
528	1529		☐																
529	1530		☐																
530	1531		☐																
531	1532		☐																
532	1533		☐																
533	1534		☐																
534	1535		☐																
535	1536		☐																
536	1537		☐																
537	1538		☐																
538	1539		☐																
539	1540		☐																
540	1541		☐																
541	1542		☐																
542	1543		☐																
543	1544		☐																
544	1545		☐																
545	1546		☐																
546	1547		☐																
547	1548		☐																
548	1549		☐																
549	1550		☐																
550	1551		☐																
551	1552		☐																
552	1553		☐																
553	1554		☐																
554	1555		☐																
555	1556		☐																
556	1557		☐																
557	1558		☐																
558	1559		☐																
559	1560		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
560	1561		☐																
561	1562		☐																
562	1563		☐																
563	1564		☐																
564	1565		☐																
565	1566		☐																
566	1567		☐																
567	1568		☐																
568	1569		☐																
569	1570		☐																
570	1571		☐																
571	1572		☐																
572	1573		☐																
573	1574		☐																
574	1575		☐																
575	1576		☐																
576	1577		☐																
577	1578		☐																
578	1579		☐																
579	1580		☐																
580	1581		☐																
581	1582		☐																
582	1583		☐																
583	1584		☐																
584	1585		☐																
585	1586		☐																
586	1587		☐																
587	1588		☐																
588	1589		☐																
589	1590		☐																
590	1591		☐																
591	1592		☐																
592	1593		☐																
593	1594		☐																
594	1595		☐																
595	1596		☐																
596	1597		☐																
597	1598		☐																
598	1599		☐																
599	1600		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
600	1601		☐																
601	1602		☐																
602	1603		☐																
603	1604		☐																
604	1605		☐																
605	1606		☐																
606	1607		☐																
607	1608		☐																
608	1609		☐																
609	1610		☐																
610	1611		☐																
611	1612		☐																
612	1613		☐																
613	1614		☐																
614	1615		☐																
615	1616		☐																
616	1617		☐																
617	1618		☐																
618	1619		☐																
619	1620		☐																
620	1621		☐																
621	1622		☐																
622	1623		☐																
623	1624		☐																
624	1625		☐																
625	1626		☐																
626	1627		☐																
627	1628		☐																
628	1629		☐																
629	1630		☐																
630	1631		☐																
631	1632		☐																
632	1633		☐																
633	1634		☐																
634	1635		☐																
635	1636		☐																
636	1637		☐																
637	1638		☐																
638	1639		☐																
639	1640		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
640	1641		☐																
641	1642		☐																
642	1643		☐																
643	1644		☐																
644	1645		☐																
645	1646		☐																
646	1647		☐																
647	1648		☐																
648	1649		☐																
649	1650		☐																
650	1651		☐																
651	1652		☐																
652	1653		☐																
653	1654		☐																
654	1655		☐																
655	1656		☐																
656	1657		☐																
657	1658		☐																
658	1659		☐																
659	1660		☐																
660	1661		☐																
661	1662		☐																
662	1663		☐																
663	1664		☐																
664	1665		☐																
665	1666		☐																
666	1667		☐																
667	1668		☐																
668	1669		☐																
669	1670		☐																
670	1671		☐																
671	1672		☐																
672	1673		☐																
673	1674		☐																
674	1675		☐																
675	1676		☐																
676	1677		☐																
677	1678		☐																
678	1679		☐																
679	1680		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
680	1681		☐																
681	1682		☐																
682	1683		☐																
683	1684		☐																
684	1685		☐																
685	1686		☐																
686	1687		☐																
687	1688		☐																
688	1689		☐																
689	1690		☐																
690	1691		☐																
691	1692		☐																
692	1693		☐																
693	1694		☐																
694	1695		☐																
695	1696		☐																
696	1697		☐																
697	1698		☐																
698	1699		☐																
699	1700		☐																
700	1701		☐																
701	1702		☐																
702	1703		☐																
703	1704		☐																
704	1705		☐																
705	1706		☐																
706	1707		☐																
707	1708		☐																
708	1709		☐																
709	1710		☐																
710	1711		☐																
711	1712		☐																
712	1713		☐																
713	1714		☐																
714	1715		☐																
715	1716		☐																
716	1717		☐																
717	1718		☐																
718	1719		☐																
719	1720		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
720	1721		☐																
721	1722		☐																
722	1723		☐																
723	1724		☐																
724	1725		☐																
725	1726		☐																
726	1727		☐																
727	1728		☐																
728	1729		☐																
729	1730		☐																
730	1731		☐																
731	1732		☐																
732	1733		☐																
733	1734		☐																
734	1735		☐																
735	1736		☐																
736	1737		☐																
737	1738		☐																
738	1739		☐																
739	1740		☐																
740	1741		☐																
741	1742		☐																
742	1743		☐																
743	1744		☐																
744	1745		☐																
745	1746		☐																
746	1747		☐																
747	1748		☐																
748	1749		☐																
749	1750		☐																
750	1751		☐																
751	1752		☐																
752	1753		☐																
753	1754		☐																
754	1755		☐																
755	1756		☐																
756	1757		☐																
757	1758		☐																
758	1759		☐																
759	1760		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
760	1761		☐																
761	1762		☐																
762	1763		☐																
763	1764		☐																
764	1765		☐																
765	1766		☐																
766	1767		☐																
767	1768		☐																
768	1769		☐																
769	1770		☐																
770	1771		☐																
771	1772		☐																
772	1773		☐																
773	1774		☐																
774	1775		☐																
775	1776		☐																
776	1777		☐																
777	1778		☐																
778	1779		☐																
779	1780		☐																
780	1781		☐																
781	1782		☐																
782	1783		☐																
783	1784		☐																
784	1785		☐																
785	1786		☐																
786	1787		☐																
787	1788		☐																
788	1789		☐																
789	1790		☐																
790	1791		☐																
791	1792		☐																
792	1793		☐																
793	1794		☐																
794	1795		☐																
795	1796		☐																
796	1797		☐																
797	1798		☐																
798	1799		☐																
799	1800		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
800	1801		☐																
801	1802		☐																
802	1803		☐																
803	1804		☐																
804	1805		☐																
805	1806		☐																
806	1807		☐																
807	1808		☐																
808	1809		☐																
809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
834	1835		☐																
835	1836		☐																
836	1837		☐																
837	1838		☐																
838	1839		☐																
839	1840		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
840	1841		☐																
841	1842		☐																
842	1843		☐																
843	1844		☐																
844	1845		☐																
845	1846		☐																
846	1847		☐																
847	1848		☐																
848	1849		☐																
849	1850		☐																
850	1851		☐																
851	1852		☐																
852	1853		☐																
853	1854		☐																
854	1855		☐																
855	1856		☐																
856	1857		☐																
857	1858		☐																
858	1859		☐																
859	1860		☐																
860	1861		☐																
861	1862		☐																
862	1863		☐																
863	1864		☐																
864	1865		☐																
865	1866		☐																
866	1867		☐																
867	1868		☐																
868	1869		☐																
869	1870		☐																
870	1871		☐																
871	1872		☐																
872	1873		☐																
873	1874		☐																
874	1875		☐																
875	1876		☐																
876	1877		☐																
877	1878		☐																
878	1879		☐																
879	1880		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
880	1881		☐																
881	1882		☐																
882	1883		☐																
883	1884		☐																
884	1885		☐																
885	1886		☐																
886	1887		☐																
887	1888		☐																
888	1889		☐																
889	1890		☐																
890	1891		☐																
891	1892		☐																
892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																
896	1897		☐																
897	1898		☐																
898	1899		☐																
899	1900		☐																
900	1901		☐																
901	1902		☐																
902	1903		☐																
903	1904		☐																
904	1905		☐																
905	1906		☐																
906	1907		☐																
907	1908		☐																
908	1909		☐																
909	1910		☐																
910	1911		☐																
911	1912		☐																
912	1913		☐																
913	1914		☐																
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
920	1921		☐																
921	1922		☐																
922	1923		☐																
923	1924		☐																
924	1925		☐																
925	1926		☐																
926	1927		☐																
927	1928		☐																
928	1929		☐																
929	1930		☐																
930	1931		☐																
931	1932		☐																
932	1933		☐																
933	1934		☐																
934	1935		☐																
935	1936		☐																
936	1937		☐																
937	1938		☐																
938	1939		☐																
939	1940		☐																
940	1941		☐																
941	1942		☐																
942	1943		☐																
943	1944		☐																
944	1945		☐																
945	1946		☐																
946	1947		☐																
947	1948		☐																
948	1949		☐																
949	1950		☐																
950	1951		☐																
951	1952		☐																
952	1953		☐																
953	1954		☐																
954	1955		☐																
955	1956		☐																
956	1957		☐																
957	1958		☐																
958	1959		☐																
959	1960		☐																

	Sl. no.	Priority	Task complet ed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate compariso n prepared	Advance issued	GA drawings received	GA drawing s approve d	Material received	Install ation status	Paym ent upto date
960	1961		☐																
961	1962		☐																
962	1963		☐																
963	1964		☐																
964	1965		☐																
965	1966		☐																
966	1967		☐																
967	1968		☐																
968	1969		☐																
969	1970		☐																
970	1971		☐																
971	1972		☐																
972	1973		☐																
973	1974		☐																
974	1975		☐																
975	1976		☐																
976	1977		☐																
977	1978		☐																
978	1979		☐																
979	1980		☐																
980	1981		☐																
981	1982		☐																
982	1983		☐																
983	1984		☐																
984	1985		☐																
985	1986		☐																
986	1987		☐																
987	1988		☐																
988	1989		☐																
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																