

# DP24 Equipment delivery status ...

|    | Sl. no. | Priorit y | Task complet ed | Action to be taken / Remarks / Latest comments | Status                     | PO/WO No.   | Req. No.    | Item Category        | Item description or SKU           | Desig n reciev ed | GFC issue d | Quote s receiv ed | Rate compar ison prepa red | Advan ce issue d | GA drawi ngs receiv ed | GA drawi ngs approv ed | Mat erial receiv ed | Install ation status | Paym ent upto date |
|----|---------|-----------|-----------------|------------------------------------------------|----------------------------|-------------|-------------|----------------------|-----------------------------------|-------------------|-------------|-------------------|----------------------------|------------------|------------------------|------------------------|---------------------|----------------------|--------------------|
| 1  | 1001    | !         | ✓               | Completed                                      | 1. For installation/ot her | 20231228022 | 20231228016 | Equipment            | Lift                              | Yes               | Yes         | Yes               | Yes                        | Yes              | Yes                    | Yes                    | Yes                 | Commis sioned        | Yes                |
| 2  | 1002    | !         | ✓               | Completed                                      | 1. For installation/ot her | 20240311049 | 20240311054 | Equipment            | Jacuzzi                           | Yes               | Yes         | Yes               | Yes                        | Yes              | Yes                    | Yes                    | Yes                 | Comple ted           | Yes                |
| 3  | 1003    | —         | ✓               | Completed                                      | 1. For installation/ot her | 20240402012 | 20240402010 | Equipment            | Solar Water Heater                | Yes               | Yes         | Yes               | Yes                        | Yes              | Yes                    | Yes                    | Yes                 | Comple ted           | Yes                |
| 4  | 1004    | !         | ✓               | Completed                                      | 1. For installation/ot her | 20240828046 | 20240828037 | Equipment            | Diesel Generator                  | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Commis sioned        | Yes                |
| 5  | 1005    | —         | ✓               | Completed                                      | 1. For installation/ot her | 20240625039 | 20240625039 | Plumbing             | Circulation Pump Hot water        | Yes               | Yes         | Yes               | Yes                        | Yes              | Yes                    | Yes                    | Yes                 | Comple ted           | Yes                |
| 6  | 1006    | !         | ✓               | Installation workdone                          | 1. For installation/ot her | 20240503051 | 20240503041 | Peripherals          | Video Door Phone                  | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 7  | 1007    | —         | ✓               | Completed                                      | 1. For installation/ot her | 20240617017 | 20240617010 | Miscellaneous        | Inverter with battery             | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 8  | 1008    | !         | ✓               | delivered MRN to be update                     | 1. For installation/ot her | 20240821013 | 20240821009 | EQPT                 | Micro Oven&oven                   | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 9  | 1009    | —         | ✓               | Completed                                      | 1. For installation/ot her | 20240917008 | 20240917003 | Electrical           | CCTV Cameras Wi Fi Misc           | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 10 |         | !         | ✓               | Completed                                      | 1. For installation/ot her | 20240617017 | 20240617010 | misc                 | Inverter with battery             | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 11 | 1015    | !         | ✓               | complete d                                     | 1. For installation/ot her | 20240625039 | 20240625039 | Plumbing             | Circulation Pump Hot water        | NA                | NA          | Yes               | Yes                        | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 12 | 1014    | !         | ✓               | completed                                      | 1. For installation/ot her | 20240718047 | 20240718036 | Consumables          | RO Plant Misc                     | NA                | NA          | Yes               | Yes                        | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 13 | 1013    | —         | ✓               | Completed                                      | 1. For installation/ot her | 20240810016 | 20240810015 | Furniture & fixtures | Chimny                            | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 14 | 1012    | —         | ✓               | Completed                                      | 1. For installation/ot her | 20240810017 | 20240810015 | Furniture & fixtures | HOB                               | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 15 |         | —         | ✓               | Delivered                                      | 1. For installation/ot her | 20240828052 | 20240828041 | Plumbing             | Food Waste Disposer               | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 16 | 1010    | —         | ✓               | Delivered installation done                    | 1. For installation/ot her | 20240916024 | 20240916013 | Electrical           | Timer                             | NA                | NA          | Yes               | Yes                        | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 17 | 1011    | —         | ✓               | Delivered                                      | 1. For installation/ot her | 20240828052 | 20240828041 | Plumbing             | Food Waste Disposer               | NA                | NA          | Yes               | Yes                        | Yes              | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 18 |         | —         | ✓               | Delivered                                      | 1. For installation/ot her | 20240920038 | 20240920030 | Furniture & fixtures | Washing Machine&SS Dish Wash Unit | NA                | NA          | Yes               | Yes                        | No               | NA                     | NA                     | Yes                 | Comple ted           | Yes                |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted               | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-------------------------------------|---------------------------------------------------|---------------------------|-------------|-------------|----------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 19      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 20      | —            | <input checked="" type="checkbox"/> | Supplier will delivery material 13-1-25           | 1. Work Completed         | 20250107032 | 20250107013 | Equipment            | ATS-25KVA DG            | NA                         | NA                | Yes                        | Yes                                    | Yes                       | NA                                 | NA                                 | Yes                          | Comple<br>ted              | Yes                         |
| 21      | —            | <input type="checkbox"/>            | Supplier will complete the work on 19-1-25        | 3. Follow-up for delivery | 20241223089 | 20241223054 | Windows              | LOWERS                  | Yes                        | Yes               | Yes                        | Yes                                    | Yes                       | NA                                 | NA                                 | No                           | Not starte<br>d            | No                          |
| 22      | —            | <input type="checkbox"/>            | Delivery on 23-1-25                               | 3. Follow-up for delivery | 20241221044 | 20241221038 | Furniture & fixtures | Rollor Blinds           | NA                         | NA                | Yes                        | Yes                                    | Yes                       | NA                                 | NA                                 | No                           | Not starte<br>d            | No                          |
| 23      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 24      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 25      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 26      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 27      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 28      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 29      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 30      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 31      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 32      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 33      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 34      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 35      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 36      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 37      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 38      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 39      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 40      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 41      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 42      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 43      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 44      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 45      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 46      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 47      |              | <input type="checkbox"/>            |                                                   |                           |             |             |                      |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 48      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 49      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 50      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 51      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 52      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 53      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 54      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 55      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 56      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 57      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 58      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 59      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 60      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 61      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 62      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 63      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 64      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 65      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 66      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 67      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 68      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 69      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 70      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 71      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 72      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 73      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 74      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 75      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 76      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 77      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 78      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 79      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 80      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 81      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 82      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 83      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 84      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 85      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 86      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 87      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 88      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 89      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 90      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 91      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 92      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 93      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 94      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 95      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 96      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 97      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 98      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 99      |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 100     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 101     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 102     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 103     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 104     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 105     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 106     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 107     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 108 | 1106    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 109 | 1107    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 110 | 1108    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 111 | 1109    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 112 | 1110    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 113 | 1111    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 114 | 1112    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 115 | 1113    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 116 | 1114    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 117 | 1115    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 118 | 1116    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 119 | 1117    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 120 | 1118    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 121 | 1119    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 122 | 1120    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 123 | 1121    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 124 | 1122    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 125 | 1123    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 126 | 1124    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 127 | 1125    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 128 | 1126    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 129 | 1127    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 130 | 1128    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 131 | 1129    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 132 | 1130    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 133 | 1131    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 134 | 1132    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 135 | 1133    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 136 | 1134    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 137 | 1135    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 138     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 139     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 140     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 141     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 142     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 143     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 144     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 145     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 146     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 147     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 148     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 149     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 150     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 151     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 152     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 153     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 154     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 155     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 156     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 157     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 158     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 159     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 160     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 161     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 162     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 163     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 164     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 165     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 166     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 167     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 168 | 1166    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 169 | 1167    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 170 | 1168    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 171 | 1169    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 172 | 1170    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 173 | 1171    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 174 | 1172    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 175 | 1173    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 176 | 1174    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 177 | 1175    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 178 | 1176    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 179 | 1177    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 180 | 1178    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 181 | 1179    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 182 | 1180    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 183 | 1181    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 184 | 1182    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 185 | 1183    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 186 | 1184    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 187 | 1185    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 188 | 1186    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 189 | 1187    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 190 | 1188    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 191 | 1189    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 192 | 1190    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 193 | 1191    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 194 | 1192    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 195 | 1193    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 196 | 1194    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 197 | 1195    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 198     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 199     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 200     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 201     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 202     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 203     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 204     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 205     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 206     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 207     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 208     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 209     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 210     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 211     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 212     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 213     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 214     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 215     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 216     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 217     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 218     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 219     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 220     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 221     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 222     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 223     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 224     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 225     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 226     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 227     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 228     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 229     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 230     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 231     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 232     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 233     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 234     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 235     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 236     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 237     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 238     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 239     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 240     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 241     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 242     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 243     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 244     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 245     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 246     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 247     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 248     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 249     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 250     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 251     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 252     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 253     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 254     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 255     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 256     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 257     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 258     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 259     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 260     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 261     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 262     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 263     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 264     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 265     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 266     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 267     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 268     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 269     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 270     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 271     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 272     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 273     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 274     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 275     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 276     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 277     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 278     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 279     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 280     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 281     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 282     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 283     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 284     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 285     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 286     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 287     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 288     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 289     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 290     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 291     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 292     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 293     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 294     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 295     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 296     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 297     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 298     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 299     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 300     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 301     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 302     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 303     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 304     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 305     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 306     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 307     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 308     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 309     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 310     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 311     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 312     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 313     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 314     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 315     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 316     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 317     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 318     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 319     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 320     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 321     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 322     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 323     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 324     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 325     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 326     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 327     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 328     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 329     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 330     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 331     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 332     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 333     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 334     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 335     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 336     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 337     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 338     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 339     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 340     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 341     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 342     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 343     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 344     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 345     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 346     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 347     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 348     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 349     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 350     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 351     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 352     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 353     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 354     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 355     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 356     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 357     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 358     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 359     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 360     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 361     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 362     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 363     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 364     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 365     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 366     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 367     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 368     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 369     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 370     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 371     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 372     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 373     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 374     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 375     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 376     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 377     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 378     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 379     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 380     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 381     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 382     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 383     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 384     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 385     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 386     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 387     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 388     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 389     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 390     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 391     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 392     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 393     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 394     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 395     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 396     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 397     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 398     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 399     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 400     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 401     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 402     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 403     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 404     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 405     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 406     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 407     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 408 | 1406    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 409 | 1407    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 410 | 1408    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 411 | 1409    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 412 | 1410    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 413 | 1411    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 414 | 1412    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 415 | 1413    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 416 | 1414    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 417 | 1415    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 418 | 1416    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 419 | 1417    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 420 | 1418    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 421 | 1419    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 422 | 1420    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 423 | 1421    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 424 | 1422    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 425 | 1423    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 426 | 1424    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 427 | 1425    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 428 | 1426    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 429 | 1427    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 430 | 1428    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 431 | 1429    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 432 | 1430    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 433 | 1431    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 434 | 1432    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 435 | 1433    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 436 | 1434    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 437 | 1435    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 438     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 439     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 440     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 441     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 442     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 443     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 444     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 445     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 446     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 447     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 448     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 449     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 450     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 451     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 452     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 453     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 454     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 455     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 456     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 457     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 458     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 459     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 460     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 461     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 462     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 463     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 464     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 465     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 466     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 467     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 468     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 469     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 470     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 471     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 472     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 473     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 474     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 475     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 476     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 477     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 478     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 479     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 480     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 481     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 482     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 483     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 484     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 485     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 486     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 487     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 488     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 489     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 490     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 491     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 492     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 493     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 494     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 495     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 496     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 497     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 498     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 499     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 500     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 501     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 502     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 503     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 504     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 505     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 506     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 507     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 508     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 509     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 510     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 511     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 512     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 513     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 514     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 515     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 516     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 517     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 518     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 519     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 520     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 521     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 522     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 523     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 524     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 525     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 526     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 527     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 528     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 529     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 530     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 531     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 532     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 533     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 534     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 535     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 536     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 537     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 538     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 539     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 540     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 541     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 542     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 543     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 544     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 545     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 546     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 547     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 548     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 549     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 550     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 551     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 552     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 553     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 554     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 555     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 556     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 557     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 558     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 559     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 560     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 561     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 562     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 563     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 564     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 565     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 566     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 567     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 568     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 569     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 570     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 571     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 572     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 573     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 574     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 575     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 576     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 577     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 578     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 579     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 580     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 581     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 582     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 583     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 584     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 585     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 586     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 587     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 588     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 589     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 590     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 591     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 592     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 593     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 594     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 595     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 596     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 597     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 598     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 599     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 600     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 601     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 602     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 603     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 604     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 605     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 606     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 607     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 608     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 609     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 610     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 611     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 612     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 613     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 614     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 615     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 616     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 617     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 618     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 619     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 620     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 621     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 622     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 623     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 624     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 625     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 626     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 627     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 628     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 629     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 630     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 631     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 632     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 633     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 634     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 635     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 636     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 637     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 638     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 639     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 640     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 641     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 642     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 643     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 644     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 645     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 646     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 647     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 648     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 649     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 650     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 651     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 652     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 653     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 654     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 655     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 656     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 657     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 658     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 659     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 660     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 661     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 662     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 663     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 664     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 665     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 666     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 667     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 668     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 669     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 670     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 671     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 672     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 673     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 674     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 675     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 676     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 677     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 678     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 679     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 680     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 681     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 682     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 683     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 684     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 685     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 686     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 687     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 688     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 689     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 690     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 691     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 692     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 693     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 694     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 695     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 696     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 697     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 698     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 699     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 700     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 701     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 702     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 703     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 704     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 705     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 706     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 707     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 708 | 1706    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 709 | 1707    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 710 | 1708    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 711 | 1709    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 712 | 1710    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 713 | 1711    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 714 | 1712    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 715 | 1713    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 716 | 1714    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 717 | 1715    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 718 | 1716    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 719 | 1717    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 720 | 1718    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 721 | 1719    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 722 | 1720    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 723 | 1721    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 724 | 1722    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 725 | 1723    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 726 | 1724    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 727 | 1725    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 728 | 1726    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 729 | 1727    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 730 | 1728    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 731 | 1729    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 732 | 1730    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 733 | 1731    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 734 | 1732    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 735 | 1733    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 736 | 1734    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 737 | 1735    |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 738     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 739     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 740     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 741     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 742     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 743     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 744     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 745     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 746     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 747     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 748     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 749     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 750     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 751     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 752     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 753     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 754     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 755     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 756     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 757     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 758     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 759     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 760     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 761     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 762     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 763     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 764     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 765     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 766     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 767     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 768     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 769     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 770     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 771     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 772     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 773     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 774     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 775     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 776     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 777     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 778     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 779     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 780     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 781     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 782     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 783     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 784     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 785     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 786     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 787     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 788     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 789     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 790     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 791     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 792     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 793     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 794     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 795     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 796     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 797     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 798     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 799     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 800     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 801     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 802     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 803     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 804     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 805     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 806     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 807     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 808     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 809     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 810     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 811     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 812     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 813     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 814     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 815     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 816     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 817     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 818     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 819     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 820     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 821     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 822     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 823     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 824     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 825     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 826     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 827     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 828     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 829     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 830     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 831     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 832     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 833     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 834     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 835     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 836     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 837     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 838     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 839     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 840     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 841     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 842     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 843     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 844     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 845     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 846     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 847     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 848     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 849     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 850     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 851     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 852     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 853     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 854     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 855     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 856     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 857     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 858     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 859     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 860     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 861     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 862     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 863     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 864     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 865     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 866     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 867     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 868     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 869     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 870     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 871     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 872     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 873     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 874     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 875     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 876     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 877     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 878     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 879     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 880     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 881     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 882     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 883     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 884     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 885     |              | <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 |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 888     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 889     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 890     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 891     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 892     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 893     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 894     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 895     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 896     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 897     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 898     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 899     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 900     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 901     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 902     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 903     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 904     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 905     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 906     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 907     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 908     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 909     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 910     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 911     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 912     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 913     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 914     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 915     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 916     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 917     |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 918     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 919     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 920     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 921     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 922     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 923     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 924     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 925     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 926     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 927     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 928     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 929     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 930     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 931     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 932     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 933     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 934     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 935     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 936     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 937     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 938     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 939     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 940     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 941     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 942     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 943     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 944     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 945     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 946     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 947     |              | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 948     | 1946         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 949     | 1947         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 950     | 1948         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 951     | 1949         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 952     | 1950         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 953     | 1951         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 954     | 1952         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 955     | 1953         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 956     | 1954         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 957     | 1955         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 958     | 1956         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 959     | 1957         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 960     | 1958         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 961     | 1959         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 962     | 1960         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 963     | 1961         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 964     | 1962         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 965     | 1963         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 966     | 1964         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 967     | 1965         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 968     | 1966         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 969     | 1967         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 970     | 1968         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 971     | 1969         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 972     | 1970         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 973     | 1971         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 974     | 1972         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 975     | 1973         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 976     | 1974         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 977     | 1975         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken / Remarks /<br>Latest 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 | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|---------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 978     | 1976         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 979     | 1977         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 980     | 1978         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 981     | 1979         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 982     | 1980         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 983     | 1981         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 984     | 1982         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 985     | 1983         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 986     | 1984         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 987     | 1985         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 988     | 1986         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 989     | 1987         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 990     | 1988         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 991     | 1989         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 992     | 1990         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 993     | 1991         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 994     | 1992         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 995     | 1993         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 996     | 1994         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 997     | 1995         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 998     | 1996         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 999     | 1997         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 1000    | 1998         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 1001    | 1999         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 1002    | 2000         | <input type="checkbox"/> |                                                   |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |