

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 comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
1	!	☐	Meenakshi Goud - GA drawings to be receive	3. Follow-up for delivery	20250203010	20250203008	Equipment	Transformer	Yes	No	Yes	Yes	Yes	No	No	No	Not starte	No
2	!	☐	Meenakshi Goud - Work yet to start	3. Follow-up for delivery	20241216029	20241216023	HT	HT works	No	No	Yes	Yes	Yes	NA	NA	No	Not starte	Yes
3	!	☐	Meenakshi Goud - collect from GVRC after repair as per MD instruction	5. For requisition from site			Equipment	DG-250KVA	No	No	Yes	Yes	Yes	No	No	No	Not starte d	Yes
4	—	☐	Meenakshi Goud - Production work progress	3. Follow-up for delivery	20240925020	20240925014	Equipment	Lift-15 pack and 7 stops duplex operation lift	Yes	Yes	Yes	Yes	Yes	No	No	No	Not starte	No
5	—	☐	Meenakshi Goud - Po to be issue after confirmation from MD sir	5. For requisition from site			Equipment	Lift-6 pack and 7 stops	Yes	Yes	Yes	Yes	No	No	No	No	Not starte d	No
6																		
7																		
8																		