

# NGH Equipment delivery status tracker



|    | Sl. no. | Priorit<br>y | Task complet<br>ed                  | Action to be taken /<br>Remarks / Latest<br>comments | Status                    | PO/WO No.   | Req. No.    | Item<br>Category | Item description or SKU                                | Desig<br>n reciev<br>ed | GFC<br>issue<br>d | Quote<br>s receiv<br>ed | Rate comp<br>arison<br>prepa<br>red | Advan<br>ce issue<br>d | GA<br>drawings<br>receiv<br>ed | GA<br>drawings<br>appro<br>ved | Mat<br>erial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent upto<br>date |
|----|---------|--------------|-------------------------------------|------------------------------------------------------|---------------------------|-------------|-------------|------------------|--------------------------------------------------------|-------------------------|-------------------|-------------------------|-------------------------------------|------------------------|--------------------------------|--------------------------------|------------------------------|----------------------------|--------------------------|
| 1  | 1001    | !            | <input type="checkbox"/>            | Meenakshi Goud - Payment pending GAD                 | 2. For installation/other | 20240127009 | 20240127006 | Lift             | Lift-8 pax- Johnson                                    | Yes                     | Yes               | Yes                     | Yes                                 | Yes                    | Yes                            | Yes                            | No                           | Not started                | No                       |
| 2  | 1002    | !            | <input type="checkbox"/>            | Meenakshi Goud - Work under Progress                 | 2. For installation/other | 20240127008 | 20240127007 | Lift             | Lift-15 pax-TK Elevators                               | Yes                     | Yes               | Yes                     | Yes                                 | Yes                    | Yes                            | Yes                            | Yes                          | Not started                | Yes                      |
| 3  | 1003    | —            | <input checked="" type="checkbox"/> | Meenakshi Goud - Work completed                      | 1. Work Completed         | 20240905034 | 20240905026 | Equipment        | Digital Multi Meter                                    | Yes                     | NA                | No                      | No                                  | No                     | No                             | NA                             | Yes                          | Completed                  | Yes                      |
| 4  | 1004    | —            | <input checked="" type="checkbox"/> | Meenakshi Goud - Installation done                   | 1. Work Completed         | 20240918028 | 20240918021 | Consumables      | RO Plant-Mise                                          | NA                      | NA                | NA                      | NA                                  | NA                     | NA                             | NA                             | Yes                          | Completed                  | Yes                      |
| 5  | 1005    | —            | <input checked="" type="checkbox"/> | Meenakshi Goud - Delivered                           | 1. Work Completed         | 20240912029 | 20240912009 | Plumbing         | Open well submersible pump-Multi stage-3Phase          | NA                      | NA                | NA                      | NA                                  | Yes                    | NA                             | NA                             | Yes                          | Completed                  | Yes                      |
| 6  | 1006    | —            | <input checked="" type="checkbox"/> | Meenakshi Goud - Delivered                           | 1. Work Completed         | 20241104028 | 20241105030 | Plumbing         | Booster pump panel-12.5Hp                              | NA                      | NA                | NA                      | NA                                  | NA                     | NA                             | NA                             | Yes                          | Completed                  | No                       |
| 7  | 1007    | —            | <input checked="" type="checkbox"/> | Meenakshi Goud - Delivered and installed             | 1. Work Completed         | 20241127004 | 20241127008 | Plumbing         | -Booster 450lpm at 35M head                            | NA                      | NA                | NA                      | NA                                  | NA                     | NA                             | NA                             | Yes                          | Completed                  | Yes                      |
| 8  | 1008    | —            | <input type="checkbox"/>            | Meenakshi Goud - Production under progress           | 3. Follow-up for delivery | 20250306014 | 20250306014 | Door             | Fire Rated Door-Single Leaf-1200X2100mm-Nos. [Qty: 12] | Yes                     | NA                | No                      | No                                  | Yes                    | No                             | NA                             | No                           | Not started                | Yes                      |
| 9  | 1009    | —            | <input type="checkbox"/>            | Meenakshi Goud - Production under progress           | 3. Follow-up for delivery | 20250306013 | 20250306015 | Door             | Fire Rated Door-Single Leaf-1200X2100mm-Nos. [Qty: 14] | Yes                     | NA                | No                      | No                                  | Yes                    | No                             | NA                             | No                           | Not started                | Yes                      |
| 10 | 1010    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 11 | 1011    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 12 | 1012    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 13 | 1013    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 14 | 1014    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 15 | 1015    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 16 | 1016    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 17 | 1017    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 18 | 1018    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 19 | 1019    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 20 | 1020    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 21 | 1021    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 22 | 1022    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 23 | 1023    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |
| 24 | 1024    |              | <input type="checkbox"/>            |                                                      |                           |             |             |                  |                                                        |                         |                   |                         |                                     |                        |                                |                                |                              |                            |                          |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 25      | 1025         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 26      | 1026         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 27      | 1027         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 28      | 1028         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 29      | 1029         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 30      | 1030         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 31      | 1031         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 32      | 1032         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 33      | 1033         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 34      | 1034         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 35      | 1035         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 36      | 1036         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 37      | 1037         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 38      | 1038         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 39      | 1039         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 40      | 1040         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 41      | 1041         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 42      | 1042         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 43      | 1043         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 44      | 1044         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 45      | 1045         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 46      | 1046         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 47      | 1047         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 48      | 1048         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 49      | 1049         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 50      | 1050         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 51      | 1051         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 52      | 1052         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 53      | 1053         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 54      | 1054         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 55      | 1055         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 56      | 1056         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 57      | 1057         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 58      | 1058         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 59      | 1060         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 60      | 1061         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 61      | 1062         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 62      | 1063         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 63      | 1064         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 64      | 1065         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 65      | 1066         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 66      | 1067         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 67      | 1068         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 68      | 1069         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 69      | 1070         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 70      | 1071         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 71      | 1072         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 72      | 1073         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 73      | 1074         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 74      | 1075         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 75      | 1076         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 76      | 1077         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 77      | 1078         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 78      | 1079         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 79      | 1080         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 80      | 1081         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 81      | 1082         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 82      | 1083         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 83      | 1084         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 84      | 1085         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 85      | 1086         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 86      | 1087         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 87      | 1088         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 88      | 1089         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 89      | 1090         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 90      | 1091         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 91      | 1092         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 92      | 1093         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 93      | 1094         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 94      | 1095         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 95      | 1096         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 96      | 1097         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 97      | 1098         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 98      | 1099         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 99      | 1100         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 100     | 1101         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 101     | 1102         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 102     | 1103         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 103     | 1104         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 104     | 1105         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 105     | 1106         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 106     | 1107         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 107     | 1108         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 108     | 1109         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 109 | 1110    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 110 | 1111    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 111 | 1112    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 112 | 1113    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 113 | 1114    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 114 | 1115    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 115 | 1116    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 116 | 1117    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 117 | 1118    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 118 | 1119    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 119 | 1120    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 120 | 1121    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 121 | 1122    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 122 | 1123    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 123 | 1124    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 124 | 1125    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 125 | 1126    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 126 | 1127    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 127 | 1128    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 128 | 1129    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 129 | 1130    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 130 | 1131    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 131 | 1132    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 132 | 1133    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 133 | 1134    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 134 | 1135    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 135 | 1136    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 136 | 1137    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 137     | 1138         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 138     | 1139         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 139     | 1140         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 140     | 1141         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 141     | 1142         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 142     | 1143         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 143     | 1144         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 144     | 1145         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 145     | 1146         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 146     | 1147         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 147     | 1148         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 148     | 1149         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 149     | 1150         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 150     | 1151         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 151     | 1152         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 152     | 1153         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 153     | 1154         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 154     | 1155         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 155     | 1156         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 156     | 1157         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 157     | 1158         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 158     | 1159         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 159     | 1160         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 160     | 1161         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 161     | 1162         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 162     | 1163         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 163     | 1164         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 164     | 1165         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 165 | 1166    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 166 | 1167    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 167 | 1168    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 168 | 1169    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 169 | 1170    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 170 | 1171    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 171 | 1172    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 172 | 1173    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 173 | 1174    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 174 | 1175    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 175 | 1176    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 176 | 1177    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 177 | 1178    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 178 | 1179    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 179 | 1180    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 180 | 1181    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 181 | 1182    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 182 | 1183    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 183 | 1184    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 184 | 1185    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 185 | 1186    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 186 | 1187    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 187 | 1188    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 188 | 1189    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 189 | 1190    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 190 | 1191    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 191 | 1192    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 192 | 1193    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 193 | 1194    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 194 | 1195    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 195 | 1196    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 196 | 1197    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 197 | 1198    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 198 | 1199    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 199 | 1200    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 200 | 1201    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 201 | 1202    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 202 | 1203    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 203 | 1204    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 204 | 1205    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 205 | 1206    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 206 | 1207    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 207 | 1208    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 208 | 1209    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 209 | 1210    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 210 | 1211    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 211 | 1212    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 212 | 1213    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 213 | 1214    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 214 | 1215    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 215 | 1216    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 216 | 1217    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 217 | 1218    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 218 | 1219    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 219 | 1220    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 220 | 1221    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 221     | 1222         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 222     | 1223         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 223     | 1224         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 224     | 1225         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 225     | 1226         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 226     | 1227         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 227     | 1228         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 228     | 1229         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 229     | 1230         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 230     | 1231         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 231     | 1232         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 232     | 1233         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 233     | 1234         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 234     | 1235         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 235     | 1236         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 236     | 1237         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 237     | 1238         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 238     | 1239         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 239     | 1240         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 240     | 1241         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 241     | 1242         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 242     | 1243         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 243     | 1244         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 244     | 1245         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 245     | 1246         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 246     | 1247         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 247     | 1248         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 248     | 1249         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 249     | 1250         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 250     | 1251         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 251     | 1252         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 252     | 1253         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 253     | 1254         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 254     | 1255         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 255     | 1256         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 256     | 1257         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 257     | 1258         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 258     | 1259         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 259     | 1260         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 260     | 1261         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 261     | 1262         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 262     | 1263         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 263     | 1264         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 264     | 1265         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 265     | 1266         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 266     | 1267         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 267     | 1268         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 268     | 1269         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 269     | 1270         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 270     | 1271         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 271     | 1272         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 272     | 1273         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 273     | 1274         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 274     | 1275         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 275     | 1276         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 276     | 1277         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 277     | 1278         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 278     | 1279         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 279     | 1280         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 280     | 1281         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 281     | 1282         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 282     | 1283         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 283     | 1284         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 284     | 1285         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 285     | 1286         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 286     | 1287         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 287     | 1288         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 288     | 1289         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 289     | 1290         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 290     | 1291         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 291     | 1292         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 292     | 1293         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 293     | 1294         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 294     | 1295         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 295     | 1296         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 296     | 1297         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 297     | 1298         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 298     | 1299         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 299     | 1300         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 300     | 1301         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 301     | 1302         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 302     | 1303         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 303     | 1304         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 304     | 1305         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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

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

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 361     | 1362         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 362     | 1363         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 363     | 1364         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 364     | 1365         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 365     | 1366         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 366     | 1367         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 367     | 1368         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 368     | 1369         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 369     | 1370         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 370     | 1371         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 371     | 1372         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 372     | 1373         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 373     | 1374         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 374     | 1375         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 375     | 1376         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 376     | 1377         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 377     | 1378         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 378     | 1379         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 379     | 1380         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 380     | 1381         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 381     | 1382         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 382     | 1383         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 383     | 1384         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 384     | 1385         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 385     | 1386         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 386     | 1387         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 387     | 1388         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 388     | 1389         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 389     | 1390         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 390     | 1391         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 391     | 1392         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 392     | 1393         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 393     | 1394         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 394     | 1395         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 395     | 1396         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 396     | 1397         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 397     | 1398         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 398     | 1399         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 399     | 1400         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 400     | 1401         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 401     | 1402         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 402     | 1403         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 403     | 1404         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 404     | 1405         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 405     | 1406         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 406     | 1407         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 407     | 1408         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 408     | 1409         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 409     | 1410         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 410     | 1411         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 411     | 1412         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 412     | 1413         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 413     | 1414         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 414     | 1415         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 415     | 1416         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 416     | 1417         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 417     | 1418         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 418     | 1419         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 419     | 1420         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 420     | 1421         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 421     | 1422         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 422     | 1423         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 423     | 1424         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 424     | 1425         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 425     | 1426         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 426     | 1427         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 427     | 1428         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 428     | 1429         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 429     | 1430         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 430     | 1431         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 431     | 1432         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 432     | 1433         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 433     | 1434         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 434     | 1435         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 435     | 1436         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 436     | 1437         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 437     | 1438         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 438     | 1439         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 439     | 1440         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 440     | 1441         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 441     | 1442         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 442     | 1443         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 443     | 1444         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 444     | 1445         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| 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 |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 445     | 1446     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 446     | 1447     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 447     | 1448     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 448     | 1449     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 449     | 1450     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 450     | 1451     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 451     | 1452     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 452     | 1453     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 453     | 1454     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 454     | 1455     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 455     | 1456     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 456     | 1457     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 457     | 1458     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 458     | 1459     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 459     | 1460     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 460     | 1461     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 461     | 1462     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 462     | 1463     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 463     | 1464     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 464     | 1465     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 465     | 1466     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 466     | 1467     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 467     | 1468     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 468     | 1469     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 469     | 1470     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 470     | 1471     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 471     | 1472     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 472     | 1473     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 473     | 1474         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 474     | 1475         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 475     | 1476         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 476     | 1477         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 477     | 1478         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 478     | 1479         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 479     | 1480         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 480     | 1481         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 481     | 1482         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 482     | 1483         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 483     | 1484         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 484     | 1485         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 485     | 1486         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 486     | 1487         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 487     | 1488         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 488     | 1489         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 489     | 1490         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 490     | 1491         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 491     | 1492         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 492     | 1493         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 493     | 1494         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 494     | 1495         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 495     | 1496         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 496     | 1497         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 497     | 1498         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 498     | 1499         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 499     | 1500         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 500     | 1501         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 501     | 1502         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 502     | 1503         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 503     | 1504         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 504     | 1505         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 505     | 1506         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 506     | 1507         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 507     | 1508         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 508     | 1509         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 509     | 1510         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 510     | 1511         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 511     | 1512         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 512     | 1513         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 513     | 1514         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 514     | 1515         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 515     | 1516         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 516     | 1517         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 517     | 1518         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 518     | 1519         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 519     | 1520         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 520     | 1521         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 521     | 1522         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 522     | 1523         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 523     | 1524         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 524     | 1525         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 525     | 1526         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 526     | 1527         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 527     | 1528         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 528     | 1529         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 529     | 1530         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 530     | 1531         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 531     | 1532         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 532     | 1533         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 533     | 1534         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 534     | 1535         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 535     | 1536         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 536     | 1537         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 537     | 1538         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 538     | 1539         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 539     | 1540         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 540     | 1541         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 541     | 1542         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 542     | 1543         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 543     | 1544         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 544     | 1545         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 545     | 1546         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 546     | 1547         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 547     | 1548         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 548     | 1549         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 549     | 1550         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 550     | 1551         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 551     | 1552         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 552     | 1553         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 553     | 1554         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 554     | 1555         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 555     | 1556         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 556     | 1557         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 557     | 1558         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 558     | 1559         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 559     | 1560         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 560     | 1561         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 561     | 1562         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 562     | 1563         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 563     | 1564         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 564     | 1565         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 565     | 1566         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 566     | 1567         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 567     | 1568         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 568     | 1569         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 569     | 1570         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 570     | 1571         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 571     | 1572         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 572     | 1573         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 573     | 1574         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 574     | 1575         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 575     | 1576         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 576     | 1577         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 577     | 1578         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 578     | 1579         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 579     | 1580         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 580     | 1581         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 581     | 1582         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 582     | 1583         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 583     | 1584         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 584     | 1585         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 585     | 1586         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 586     | 1587         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 587     | 1588         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 588     | 1589         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 589     | 1590         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 590     | 1591         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 591     | 1592         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 592     | 1593         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 593     | 1594         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 594     | 1595         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 595     | 1596         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 596     | 1597         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 597     | 1598         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 598     | 1599         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 599     | 1600         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 600     | 1601         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 601     | 1602         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 602     | 1603         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 603     | 1604         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 604     | 1605         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 605     | 1606         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 606     | 1607         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 607     | 1608         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 608     | 1609         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 609     | 1610         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 610     | 1611         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 611     | 1612         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 612     | 1613         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 641     | 1642         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 642     | 1643         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 643     | 1644         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 644     | 1645         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 645     | 1646         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 646     | 1647         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 647     | 1648         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 648     | 1649         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 649     | 1650         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 650     | 1651         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 651     | 1652         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 652     | 1653         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 653     | 1654         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 654     | 1655         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 655     | 1656         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 656     | 1657         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 657     | 1658         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 658     | 1659         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 659     | 1660         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 660     | 1661         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 661     | 1662         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 662     | 1663         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 663     | 1664         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 664     | 1665         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 665     | 1666         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 666     | 1667         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 667     | 1668         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 668     | 1669         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 669 | 1670    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 670 | 1671    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 671 | 1672    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 672 | 1673    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 673 | 1674    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 674 | 1675    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 675 | 1676    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 676 | 1677    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 677 | 1678    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 678 | 1679    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 679 | 1680    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 680 | 1681    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 681 | 1682    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 682 | 1683    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 683 | 1684    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 684 | 1685    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 685 | 1686    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 686 | 1687    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 687 | 1688    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 688 | 1689    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 689 | 1690    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 690 | 1691    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 691 | 1692    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 692 | 1693    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 693 | 1694    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 694 | 1695    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 695 | 1696    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 696 | 1697    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 697     | 1698         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 698     | 1699         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 699     | 1700         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 700     | 1701         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 701     | 1702         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 702     | 1703         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 703     | 1704         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 704     | 1705         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 705     | 1706         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 706     | 1707         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 707     | 1708         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 708     | 1709         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 709     | 1710         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 710     | 1711         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 711     | 1712         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 712     | 1713         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 713     | 1714         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 714     | 1715         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 715     | 1716         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 716     | 1717         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 717     | 1718         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 718     | 1719         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 719     | 1720         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 720     | 1721         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 721     | 1722         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 722     | 1723         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 723     | 1724         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 724     | 1725         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 725     | 1726         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 726     | 1727         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 727     | 1728         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 728     | 1729         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 729     | 1730         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 730     | 1731         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 731     | 1732         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 732     | 1733         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 733     | 1734         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 734     | 1735         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 735     | 1736         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 736     | 1737         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 737     | 1738         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 738     | 1739         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 739     | 1740         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 740     | 1741         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 741     | 1742         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 742     | 1743         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 743     | 1744         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 744     | 1745         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 745     | 1746         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 746     | 1747         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 747     | 1748         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 748     | 1749         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 749     | 1750         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 750     | 1751         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 751     | 1752         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 752     | 1753         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 753     | 1754         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 754     | 1755         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 755     | 1756         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 756     | 1757         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 757     | 1758         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 758     | 1759         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 759     | 1760         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 760     | 1761         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 761     | 1762         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 762     | 1763         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 763     | 1764         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 764     | 1765         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 765     | 1766         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 766     | 1767         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 767     | 1768         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 768     | 1769         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 769     | 1770         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 770     | 1771         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 771     | 1772         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 772     | 1773         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 773     | 1774         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 774     | 1775         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 775     | 1776         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 776     | 1777         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 777     | 1778         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 778     | 1779         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 779     | 1780         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 780     | 1781         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 781     | 1782         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 782     | 1783         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 783     | 1784         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 784     | 1785         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 785     | 1786         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 786     | 1787         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 787     | 1788         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 788     | 1789         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 789     | 1790         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 790     | 1791         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 791     | 1792         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 792     | 1793         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 793     | 1794         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 794     | 1795         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 795     | 1796         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 796     | 1797         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 797     | 1798         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 798     | 1799         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 799     | 1800         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 800     | 1801         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 801     | 1802         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 802     | 1803         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 803     | 1804         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 804     | 1805         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 805     | 1806         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 806     | 1807         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 807     | 1808         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 808     | 1809         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 809 | 1810    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 810 | 1811    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 811 | 1812    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 812 | 1813    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 813 | 1814    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 814 | 1815    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 815 | 1816    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 816 | 1817    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 817 | 1818    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 818 | 1819    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 819 | 1820    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 820 | 1821    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 821 | 1822    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 822 | 1823    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 823 | 1824    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 824 | 1825    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 825 | 1826    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 826 | 1827    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 827 | 1828    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 828 | 1829    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 829 | 1830    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 830 | 1831    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 831 | 1832    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 832 | 1833    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 833 | 1834    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 834 | 1835    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 835 | 1836    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 836 | 1837    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 837     | 1838         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 838     | 1839         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 839     | 1840         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 840     | 1841         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 841     | 1842         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 842     | 1843         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 843     | 1844         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 844     | 1845         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 845     | 1846         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 846     | 1847         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 847     | 1848         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 848     | 1849         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 849     | 1850         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 850     | 1851         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 851     | 1852         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 852     | 1853         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 853     | 1854         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 854     | 1855         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 855     | 1856         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 856     | 1857         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 857     | 1858         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 858     | 1859         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 859     | 1860         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 860     | 1861         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 861     | 1862         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 862     | 1863         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 863     | 1864         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 864     | 1865         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 865     | 1866         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 866     | 1867         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 867     | 1868         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 868     | 1869         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 869     | 1870         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 870     | 1871         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 871     | 1872         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 872     | 1873         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 873     | 1874         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 874     | 1875         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 875     | 1876         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 876     | 1877         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 877     | 1878         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 878     | 1879         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 879     | 1880         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 880     | 1881         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 881     | 1882         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 882     | 1883         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 883     | 1884         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 884     | 1885         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 885     | 1886         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 886     | 1887         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 887     | 1888         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 888     | 1889         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 889     | 1890         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 890     | 1891         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 891     | 1892         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 892     | 1893         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 893 | 1894    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 894 | 1895    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 895 | 1896    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 896 | 1897    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 897 | 1898    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 898 | 1899    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 899 | 1900    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 900 | 1901    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 901 | 1902    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 902 | 1903    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 903 | 1904    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 904 | 1905    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 905 | 1906    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 906 | 1907    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 907 | 1908    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 908 | 1909    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 909 | 1910    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 910 | 1911    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 911 | 1912    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 912 | 1913    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 913 | 1914    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 914 | 1915    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 915 | 1916    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 916 | 1917    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 917 | 1918    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 918 | 1919    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 919 | 1920    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 920 | 1921    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 921     | 1922         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 922     | 1923         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 923     | 1924         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 924     | 1925         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 925     | 1926         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 926     | 1927         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 927     | 1928         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 928     | 1929         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 929     | 1930         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 930     | 1931         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 931     | 1932         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 932     | 1933         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 933     | 1934         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 934     | 1935         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 935     | 1936         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 936     | 1937         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 937     | 1938         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 938     | 1939         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 939     | 1940         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 940     | 1941         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 941     | 1942         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 942     | 1943         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 943     | 1944         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 944     | 1945         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 945     | 1946         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 946     | 1947         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 947     | 1948         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 948     | 1949         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | 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 |
|-----|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 949 | 1950    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 950 | 1951    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 951 | 1952    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 952 | 1953    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 953 | 1954    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 954 | 1955    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 955 | 1956    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 956 | 1957    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 957 | 1958    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 958 | 1959    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 959 | 1960    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 960 | 1961    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 961 | 1962    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 962 | 1963    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 963 | 1964    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 964 | 1965    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 965 | 1966    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 966 | 1967    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 967 | 1968    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 968 | 1969    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 969 | 1970    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 970 | 1971    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 971 | 1972    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 972 | 1973    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 973 | 1974    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 974 | 1975    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 975 | 1976    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 976 | 1977    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| 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 |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 977     | 1978     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 978     | 1979     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 979     | 1980     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 980     | 1981     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 981     | 1982     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 982     | 1983     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 983     | 1984     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 984     | 1985     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 985     | 1986     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 986     | 1987     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 987     | 1988     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 988     | 1989     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 989     | 1990     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 990     | 1991     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 991     | 1992     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 992     | 1993     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 993     | 1994     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 994     | 1995     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 995     | 1996     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 996     | 1997     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 997     | 1998     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 998     | 1999     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 999     | 2000     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |