

# MHTR - GV Equipment delivery status ...



|    | Sl. no. | Priorit y | Task complet ed | Action to be taken / Remarks / Latest comments | Status                     | PO/WO No.   | Req. No.    | Item Category | Item description or SKU           | Desig n reciev ed | GFC issued | Quote s receiv ed | Rate comp arison prepa red | Adva nce issued | GA drawi ngs receiv ed | GA drawi ngs appro ved | Mater ial receiv ed | Install ation status | Paym ent upto date |
|----|---------|-----------|-----------------|------------------------------------------------|----------------------------|-------------|-------------|---------------|-----------------------------------|-------------------|------------|-------------------|----------------------------|-----------------|------------------------|------------------------|---------------------|----------------------|--------------------|
| 1  | 1001    | 🟡         | ✅               | Meenakshi Goud ~ completed                     | i. For installation/ot her | 20240607019 | 20240607019 | Equipment     | High meter Lux meter              | NA                | NA         | NA                | Yes                        | Yes             | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 2  | 1002    | 🔴         | ✅               | Meenakshi Goud ~ nil                           | i. For installation/ot her | 20240826029 | 20240826028 | Hardware      | Silicone sealent Fire rated       | NA                | NA         | NA                | Yes                        | Yes             | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 3  | 1003    | 🔴         | ✅               | Meenakshi Goud ~ completed                     | i. For installation/ot her | 20240913031 | 20240913023 | Electrical    | Cable Water Proof connectors IP68 | NA                | NA         | NA                | Yes                        | Yes             | NA                     | NA                     | Yes                 | Comple ted           | Yes                |
| 4  | 1004    |           | ❑               | Meenakshi Goud - Nill                          |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 5  | 1005    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 6  | 1006    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 7  | 1007    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 8  | 1008    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 9  | 1009    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 10 | 1010    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 11 | 1011    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 12 | 1012    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 13 | 1013    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 14 | 1014    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 15 | 1015    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 16 | 1016    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 17 | 1017    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 18 | 1018    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 19 | 1019    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 20 | 1020    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 21 | 1021    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 22 | 1022    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 23 | 1023    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 24 | 1024    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 25 | 1025    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |
| 26 | 1026    |           | ❑               |                                                |                            |             |             |               |                                   |                   |            |                   |                            |                 |                        |                        |                     |                      |                    |

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

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|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 81      | 1082         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 82      | 1083         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 109     | 1110         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 110     | 1111         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 137     | 1138         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 138     | 1139         | <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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 165 | 1166    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 166 | 1167    |              | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 193     | 1194         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 194     | 1195         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 221     | 1222         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 222     | 1223         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 249     | 1250         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 250     | 1251         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 277     | 1278         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 278     | 1279         | <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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 305 | 1306    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 306 | 1307    |              | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 333     | 1334         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 334     | 1335         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 361     | 1362         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 362     | 1363         | <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 |
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| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 389     | 1390         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 390     | 1391         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 417     | 1418         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 418     | 1419         | <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 |
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| 419 | 1420    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 420 | 1421    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 421 | 1422    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 422 | 1423    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 423 | 1424    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 424 | 1425    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 425 | 1426    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 426 | 1427    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 427 | 1428    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 428 | 1429    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 429 | 1430    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 430 | 1431    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 431 | 1432    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 432 | 1433    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 433 | 1434    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 434 | 1435    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 435 | 1436    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 436 | 1437    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 437 | 1438    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 438 | 1439    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 439 | 1440    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 440 | 1441    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 441 | 1442    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 442 | 1443    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 443 | 1444    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 444 | 1445    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 445 | 1446    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 446 | 1447    |              | <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 |
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| 447     | 1448         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 448     | 1449         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 449     | 1450         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 450     | 1451         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 451     | 1452         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 452     | 1453         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 453     | 1454         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 454     | 1455         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 455     | 1456         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 456     | 1457         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 457     | 1458         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 458     | 1459         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 459     | 1460         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 460     | 1461         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 461     | 1462         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 462     | 1463         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 463     | 1464         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 464     | 1465         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 465     | 1466         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 466     | 1467         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 467     | 1468         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 468     | 1469         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 469     | 1470         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 470     | 1471         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 471     | 1472         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 472     | 1473         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 473     | 1474         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 474     | 1475         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| 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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 501     | 1502         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 502     | 1503         | <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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 529 | 1530    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 530 | 1531    |              | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 557     | 1558         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 558     | 1559         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 585     | 1586         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 586     | 1587         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 613     | 1614         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 614     | 1615         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 641     | 1642         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 642     | 1643         | <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 |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 669     | 1670     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 670     | 1671     | <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 |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 697     | 1698     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 698     | 1699     | <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 |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 725 | 1726    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 726 | 1727    |              | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 753     | 1754         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 754     | 1755         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 781     | 1782         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 782     | 1783         | <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 |
|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 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"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 809     | 1810     | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 810     | 1811     | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 837     | 1838         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 838     | 1839         | <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 |
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| 839     | 1840         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 840     | 1841         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 841     | 1842         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 842     | 1843         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 843     | 1844         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 844     | 1845         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 845     | 1846         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 846     | 1847         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 847     | 1848         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 848     | 1849         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 849     | 1850         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 850     | 1851         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 851     | 1852         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 852     | 1853         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 853     | 1854         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 854     | 1855         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 855     | 1856         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 856     | 1857         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 857     | 1858         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 858     | 1859         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 859     | 1860         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 860     | 1861         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 861     | 1862         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 862     | 1863         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 863     | 1864         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 864     | 1865         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 865     | 1866         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 866     | 1867         | <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 |
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| 867     | 1868         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 868     | 1869         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 869     | 1870         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 870     | 1871         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 871     | 1872         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 872     | 1873         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 873     | 1874         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 874     | 1875         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 875     | 1876         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 876     | 1877         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 877     | 1878         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 878     | 1879         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 879     | 1880         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 880     | 1881         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 881     | 1882         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 882     | 1883         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 883     | 1884         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 884     | 1885         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 885     | 1886         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 886     | 1887         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 887     | 1888         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 888     | 1889         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 889     | 1890         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 890     | 1891         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 891     | 1892         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 892     | 1893         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 893     | 1894         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 894     | 1895         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | 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 |
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| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 921 | 1922    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 922 | 1923    |              | <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 |
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| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 949     | 1950         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 950     | 1951         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 977     | 1978         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 978     | 1979         | <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 |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 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"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |