

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Meenakshi Goud - Work under progress	1-Work Completed	20240715017	20240715017	Miscellaneous	LT work Misc	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
2	1002	—	✓	Meenakshi Goud - Work completed	1-Work Completed	20241025041	20241025023	Miscellaneous	Electrical Works - Misc LS	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Comple ted	Yes
3			✓	Meenakshi Goud - Work completed	1-Work Completed	20250125020	20250125015	Miscellaneous	-Steel Fabrication Works - Misc LS	NA	NA	No	Yes	Yes	NA	NA	Yes	Comple ted	Yes
4			☐	Meenakshi Goud - nill															
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
13																			
14																			
15																			
16																			
17																			
18																			
19																			
20																			
21																			
22																			
23																			
24																			
25																			
26																			
27																			
28																			
29																			
30																			
31																			
32																			
33																			
34																			
35																			
36																			
37																			
38																			

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
39																		
40																		
41																		
42																		
43																		
44																		
45																		
46																		
47																		
48																		
49																		
50																		
51																		
52																		
53																		
54																		
55																		
56																		
57																		
58																		
59																		
60																		
61																		
62																		
63																		
64																		
65																		
66																		
67																		
68																		
69																		
70																		
71																		
72																		
73																		
74																		
75																		
76																		
77																		
78																		
79																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
80																		
81																		
82																		
83																		
84																		
85																		
86																		
87																		
88																		
89																		
90																		
91																		
92																		
93																		
94																		
95																		
96																		
97																		
98																		
99																		
100																		
101																		
102																		
103																		
104																		
105																		
106																		
107																		
108																		
109																		
110																		
111																		
112																		
113																		
114																		
115																		
116																		
117																		
118																		
119																		
120																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
121																		
122																		
123																		
124																		
125																		
126																		
127																		
128																		
129																		
130																		
131																		
132																		
133																		
134																		
135																		
136																		
137																		
138																		
139																		
140																		
141																		
142																		
143																		
144																		
145																		
146																		
147																		
148																		
149																		
150																		
151																		
152																		
153																		
154																		
155																		
156																		
157																		
158																		
159																		
160																		
161																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
162																		
163																		
164																		
165																		
166																		
167																		
168																		
169																		
170																		
171																		
172																		
173																		
174																		
175																		
176																		
177																		
178																		
179																		
180																		
181																		
182																		
183																		
184																		
185																		
186																		
187																		
188																		
189																		
190																		
191																		
192																		
193																		
194																		
195																		
196																		
197																		
198																		
199																		
200																		
201																		
202																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
203																		
204																		
205																		
206																		
207																		
208																		
209																		
210																		
211																		
212																		
213																		
214																		
215																		
216																		
217																		
218																		
219																		
220																		
221																		
222																		
223																		
224																		
225																		
226																		
227																		
228																		
229																		
230																		
231																		
232																		
233																		
234																		
235																		
236																		
237																		
238																		
239																		
240																		
241																		
242																		
243																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
244																		
245																		
246																		
247																		
248																		
249																		
250																		
251																		
252																		
253																		
254																		
255																		
256																		
257																		
258																		
259																		
260																		
261																		
262																		
263																		
264																		
265																		
266																		
267																		
268																		
269																		
270																		
271																		
272																		
273																		
274																		
275																		
276																		
277																		
278																		
279																		
280																		
281																		
282																		
283																		
284																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
285																		
286																		
287																		
288																		
289																		
290																		
291																		
292																		
293																		
294																		
295																		
296																		
297																		
298																		
299																		
300																		
301																		
302																		
303																		
304																		
305																		
306																		
307																		
308																		
309																		
310																		
311																		
312																		
313																		
314																		
315																		
316																		
317																		
318																		
319																		
320																		
321																		
322																		
323																		
324																		
325																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
326																		
327																		
328																		
329																		
330																		
331																		
332																		
333																		
334																		
335																		
336																		
337																		
338																		
339																		
340																		
341																		
342																		
343																		
344																		
345																		
346																		
347																		
348																		
349																		
350																		
351																		
352																		
353																		
354																		
355																		
356																		
357																		
358																		
359																		
360																		
361																		
362																		
363																		
364																		
365																		
366																		

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
367																		
368																		
369																		
370																		
371																		
372																		
373																		
374																		
375																		
376																		
377																		
378																		
379																		
380																		
381																		
382																		
383																		
384																		
385																		
386																		
387																		
388																		
389																		
390																		
391																		
392																		
393																		
394																		
395																		
396																		
397																		
398																		
399																		
400																		
401																		
402																		
403																		
404																		
405																		
406																		
407																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
408																		
409																		
410																		
411																		
412																		
413																		
414																		
415																		
416																		
417																		
418																		
419																		
420																		
421																		
422																		
423																		
424																		
425																		
426																		
427																		
428																		
429																		
430																		
431																		
432																		
433																		
434																		
435																		
436																		
437																		
438																		
439																		
440																		
441																		
442																		
443																		
444																		
445																		
446																		
447																		
448																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
449																		
450																		
451																		
452																		
453																		
454																		
455																		
456																		
457																		
458																		
459																		
460																		
461																		
462																		
463																		
464																		
465																		
466																		
467																		
468																		
469																		
470																		
471																		
472																		
473																		
474																		
475																		
476																		
477																		
478																		
479																		
480																		
481																		
482																		
483																		
484																		
485																		
486																		
487																		
488																		
489																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
490																		
491																		
492																		
493																		
494																		
495																		
496																		
497																		
498																		
499																		
500																		
501																		
502																		
503																		
504																		
505																		
506																		
507																		
508																		
509																		
510																		
511																		
512																		
513																		
514																		
515																		
516																		
517																		
518																		
519																		
520																		
521																		
522																		
523																		
524																		
525																		
526																		
527																		
528																		
529																		
530																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
531																		
532																		
533																		
534																		
535																		
536																		
537																		
538																		
539																		
540																		
541																		
542																		
543																		
544																		
545																		
546																		
547																		
548																		
549																		
550																		
551																		
552																		
553																		
554																		
555																		
556																		
557																		
558																		
559																		
560																		
561																		
562																		
563																		
564																		
565																		
566																		
567																		
568																		
569																		
570																		
571																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
572																		
573																		
574																		
575																		
576																		
577																		
578																		
579																		
580																		
581																		
582																		
583																		
584																		
585																		
586																		
587																		
588																		
589																		
590																		
591																		
592																		
593																		
594																		
595																		
596																		
597																		
598																		
599																		
600																		
601																		
602																		
603																		
604																		
605																		
606																		
607																		
608																		
609																		
610																		
611																		
612																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
613																		
614																		
615																		
616																		
617																		
618																		
619																		
620																		
621																		
622																		
623																		
624																		
625																		
626																		
627																		
628																		
629																		
630																		
631																		
632																		
633																		
634																		
635																		
636																		
637																		
638																		
639																		
640																		
641																		
642																		
643																		
644																		
645																		
646																		
647																		
648																		
649																		
650																		
651																		
652																		
653																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
654																		
655																		
656																		
657																		
658																		
659																		
660																		
661																		
662																		
663																		
664																		
665																		
666																		
667																		
668																		
669																		
670																		
671																		
672																		
673																		
674																		
675																		
676																		
677																		
678																		
679																		
680																		
681																		
682																		
683																		
684																		
685																		
686																		
687																		
688																		
689																		
690																		
691																		
692																		
693																		
694																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
695																		
696																		
697																		
698																		
699																		
700																		
701																		
702																		
703																		
704																		
705																		
706																		
707																		
708																		
709																		
710																		
711																		
712																		
713																		
714																		
715																		
716																		
717																		
718																		
719																		
720																		
721																		
722																		
723																		
724																		
725																		
726																		
727																		
728																		
729																		
730																		
731																		
732																		
733																		
734																		
735																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
736																		
737																		
738																		
739																		
740																		
741																		
742																		
743																		
744																		
745																		
746																		
747																		
748																		
749																		
750																		
751																		
752																		
753																		
754																		
755																		
756																		
757																		
758																		
759																		
760																		
761																		
762																		
763																		
764																		
765																		
766																		
767																		
768																		
769																		
770																		
771																		
772																		
773																		
774																		
775																		
776																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
777																		
778																		
779																		
780																		
781																		
782																		
783																		
784																		
785																		
786																		
787																		
788																		
789																		
790																		
791																		
792																		
793																		
794																		
795																		
796																		
797																		
798																		
799																		
800																		
801																		
802																		
803																		
804																		
805																		
806																		
807																		
808																		
809																		
810																		
811																		
812																		
813																		
814																		
815																		
816																		
817																		

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
818																		
819																		
820																		
821																		
822																		
823																		
824																		
825																		
826																		
827																		
828																		
829																		
830																		
831																		
832																		
833																		
834																		
835																		
836																		
837																		
838																		
839																		
840																		
841																		
842																		
843																		
844																		
845	1846	☐																
846	1847	☐																
847	1848	☐																
848	1849	☐																
849	1850	☐																
850	1851	☐																
851	1852	☐																
852	1853	☐																
853	1854	☐																
854	1855	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
855	1856	☐																
856	1857	☐																
857	1858	☐																
858	1859	☐																
859	1860	☐																
860	1861	☐																
861	1862	☐																
862	1863	☐																
863	1864	☐																
864	1865	☐																
865	1866	☐																
866	1867	☐																
867	1868	☐																
868	1869	☐																
869	1870	☐																
870	1871	☐																
871	1872	☐																
872	1873	☐																
873	1874	☐																
874	1875	☐																
875	1876	☐																
876	1877	☐																
877	1878	☐																
878	1879	☐																
879	1880	☐																
880	1881	☐																
881	1882	☐																
882	1883	☐																
883	1884	☐																
884	1885	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
885	1886	☐																
886	1887	☐																
887	1888	☐																
888	1889	☐																
889	1890	☐																
890	1891	☐																
891	1892	☐																
892	1893	☐																
893	1894	☐																
894	1895	☐																
895	1896	☐																
896	1897	☐																
897	1898	☐																
898	1899	☐																
899	1900	☐																
900	1901	☐																
901	1902	☐																
902	1903	☐																
903	1904	☐																
904	1905	☐																
905	1906	☐																
906	1907	☐																
907	1908	☐																
908	1909	☐																
909	1910	☐																
910	1911	☐																
911	1912	☐																
912	1913	☐																
913	1914	☐																
914	1915	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
915	1916	☐																
916	1917	☐																
917	1918	☐																
918	1919	☐																
919	1920	☐																
920	1921	☐																
921	1922	☐																
922	1923	☐																
923	1924	☐																
924	1925	☐																
925	1926	☐																
926	1927	☐																
927	1928	☐																
928	1929	☐																
929	1930	☐																
930	1931	☐																
931	1932	☐																
932	1933	☐																
933	1934	☐																
934	1935	☐																
935	1936	☐																
936	1937	☐																
937	1938	☐																
938	1939	☐																
939	1940	☐																
940	1941	☐																
941	1942	☐																
942	1943	☐																
943	1944	☐																
944	1945	☐																

	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
945	1946		☐																
946	1947		☐																
947	1948		☐																
948	1949		☐																
949	1950		☐																
950	1951		☐																
951	1952		☐																
952	1953		☐																
953	1954		☐																
954	1955		☐																
955	1956		☐																
956	1957		☐																
957	1958		☐																
958	1959		☐																
959	1960		☐																
960	1961		☐																
961	1962		☐																
962	1963		☐																
963	1964		☐																
964	1965		☐																
965	1966		☐																
966	1967		☐																
967	1968		☐																
968	1969		☐																
969	1970		☐																
970	1971		☐																
971	1972		☐																
972	1973		☐																
973	1974		☐																
974	1975		☐																

	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
975	1976		☐																
976	1977		☐																
977	1978		☐																
978	1979		☐																
979	1980		☐																
980	1981		☐																
981	1982		☐																
982	1983		☐																
983	1984		☐																
984	1985		☐																
985	1986		☐																
986	1987		☐																
987	1988		☐																
988	1989		☐																
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																