

	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	Advan ce 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			☐	Asha Jyothi - Nil															
6			☐	Madduri Asha - Nil.															
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