

## Work Flow Status Report

From Date 01-Apr-2022 To Date 17-Nov-2022

SI.No.	Document Name	Status	User Name	Creation Date	Approved Date	Approver Remark
1	MDMS22100000014		RAJENDER PRASAD	18-Oct-2022	18-Oct-2022	FOR TECH. APP.
2	MDMS22100000014		SEETHARAM	18-Oct-2022	18-Oct-2022	for tech app.
3	MDMS22100000014		ROBIN	18-Oct-2022	27-Oct-2022	FOR TECH APP.
4	MDMS22100000014		ATISH RANJAN PANDA	27-Oct-2022	28-Oct-2022	Dimension is ok but material not 80% (Material are reject)
5	MDMS22100000014		SEETHARAM	18-Oct-2022	28-Oct-2022	Rejected as per tech remarks
6	MDMS22100000014		DEEPAK KUMAR	28-Oct-2022	02-Nov-2022	PLEASE ISSUE THE RETURN GATEPASS
7	MDMS22100000014		SEETHARAM	02-Nov-2022	02-Nov-2022	Gate pass no: 0297 / 02.11.22
8	MDMS22100000014		ROBIN	18-Oct-2022	14-Nov-2022	DEAR SIR AS PER DISCUSS WITH DEEPAK PLEASE RECHECK
9	MDMS22100000014		ATISH RANJAN PANDA	14-Nov-2022	15-Nov-2022	As per t.c material is ok
10	MDMS22100000014		ROBIN	14-Nov-2022	15-Nov-2022	FOR TECH REMARKS
11	MDMS22100000014		SEETHARAM	15-Nov-2022	15-Nov-2022	please refer tech remarks
12	MDMS22100000014		DEEPAK KUMAR	15-Nov-2022	15-Nov-2022	AS PER TECHNICAL REMARKS PLEASE CANCEL GATE PASS AND CLEAR THE BILL
13	MDMS22100000014		ROBIN	15-Nov-2022	16-Nov-2022	PLEASE CHECK
14	MDMS22100000014		SEETHARAM	16-Nov-2022		
15	MDMS22100000014		ROBIN	16-Nov-2022		