

Work Flow Status Report

From Date 01-Apr-2023 To Date 30-Apr-2023

Sl.No.	Document Name	Status	User Name	Creation Date	Received Date	Approved Date	Approver Remark
1	MDMS23040000039		RAJENDER PRASAD	15-Apr-2023	15-APR-2023	15-Apr-2023	FOR TECH APP.
2	MDMS23040000039		ROBIN	15-Apr-2023	15-APR-2023	15-Apr-2023	FOR TECH APP.
3	MDMS23040000039		JITENDRA NARAIN RAI	15-Apr-2023	15-APR-2023	18-Apr-2023	Please check and confirm.
4	MDMS23040000039		ASHUTOSH PANDEY	18-Apr-2023	18-APR-2023	21-Apr-2023	Material checked and found ok.
5	MDMS23040000039		SEETHARAM	15-Apr-2023	15-APR-2023	21-Apr-2023	for tech app.
6	MDMS23040000039		JITENDRA NARAIN RAI	21-Apr-2023	21-APR-2023	24-Apr-2023	What about TC,hardness and inspection report.
7	MDMS23040000039		ASHUTOSH PANDEY	24-Apr-2023	24-APR-2023	26-Apr-2023	Inspection,HT & Steel report received with bill.
8	MDMS23040000039		SEETHARAM	21-Apr-2023	21-APR-2023	26-Apr-2023	for tech app.
9	MDMS23040000039		JITENDRA NARAIN RAI	26-Apr-2023	26-APR-2023	27-Apr-2023	OK
10	MDMS23040000039		SEETHARAM	26-Apr-2023	26-APR-2023	27-Apr-2023	ok
11	MDMS23040000039		ROBIN	15-Apr-2023	15-APR-2023	28-Apr-2023	PLEASE ADVICE FOR NO BILL DUE TO REPLACEMENT AG BWDPOM06779202303
12	MDMS23040000039		VIPUL KUMAR	28-Apr-2023	28-APR-2023	28-Apr-2023	I ADVICE FOR NO BILL
13	MDMS23040000039		SATYAPAL	15-Apr-2023	15-APR-2023		
14	MDMS23040000039		SATYAPAL	15-Apr-2023	15-APR-2023		