

Work Flow Status Report

From Date 01-Jul-2022 To Date 09-Mar-2023

Sl.No.	Document Name	Status	User Name	Creation Date	Received Date	Approved Date	Approver Remark
1	BWDPOM026722022C	Approved	ROBIN	10-Sep-2022	10-SEP-2022	10-Sep-2022	FOR TECH APP.
2	BWDPOM026722022C	Approved	ROBIN	10-Sep-2022	10-SEP-2022	10-Sep-2022	FOR TECH APP.
3	BWDPOM026722022C	Returned	SATYAM PALIWAL	10-Sep-2022	10-SEP-2022	12-Sep-2022	PLS KEEP HOLD FOR ONE WEEK
4	BWDPOM026722022C	Approved	ROBIN	10-Sep-2022	12-SEP-2022	22-Sep-2022	FOR TECH APP.
5	BWDPOM026722022C	Returned	SATYAM PALIWAL	10-Sep-2022	12-SEP-2022	14-Oct-2022	PLS KEEP HOLD FOR ANOTHER ONE WEEK
6	BWDPOM026722022C	Approved	ROBIN	10-Sep-2022	14-OCT-2022	21-Oct-2022	FOR TECH APP.
7	BWDPOM026722022C	Returned	SATYAM PALIWAL	10-Sep-2022	14-OCT-2022	13-Jan-2023	PARTY IS NOT SUBMITTING THE READY REMOTE AND AS PER INSTRUCTION FROM MAINTENANCE TEAM PLS KEEP HOLD FOR ANOTHER 10 DAYS.
8	BWDPOM026722022C	Approved	ROBIN	10-Sep-2022	13-JAN-2023	23-Jan-2023	FOR TECH APP.
9	BWDPOM026722022C	Forward	SATYAM PALIWAL	10-Sep-2022	13-JAN-2023	24-Jan-2023	SIR, PLS CONFIRM IF WE CAN CLEAR THE BILL OF PACKING 1ST EOT CRANE
10	BWDPOM026722022C	Forward	SHANKRANAND MISHRA	10-Sep-2022	24-JAN-2023	24-Jan-2023	pl. check.
11	BWDPOM026722022C	Approved	SUMIT	10-Sep-2022	24-JAN-2023	27-Jan-2023	Keep Pending for 15 Days as Performance of Crane is under observation.
12	BWDPOM026722022C	Returned	SATYAM PALIWAL	10-Sep-2022	10-SEP-2022	09-Feb-2023	PLS CONFIRM IF WE CAN RELEASE THE BILL NOW.
13	BWDPOM026722022C	Forward	SUMIT	10-Sep-2022	09-FEB-2023	15-Feb-2023	Keep pending for more 7 days to check the more performance of crane
14	BWDPOM026722022C	Approved	VINEET KUMAR SHISHODIA	10-Sep-2022	15-FEB-2023	23-Feb-2023	We can release some amount of the total bill. Rest Payment should be hold as many mechanical parts are failing to its capacity.
15	BWDPOM026722022C	Forward	SATYAM PALIWAL	10-Sep-2022	09-FEB-2023	23-Feb-2023	SIR, PLEASE ADVISE.
16	BWDPOM026722022C	Approved	RAJGOPAL. C. SARDA	10-Sep-2022	23-FEB-2023	28-Feb-2023	PLEASE WAIT FOR ONE WEEK.
17	BWDPOM026722022C	Approved	SEETHARAM	10-Sep-2022	10-SEP-2022	28-Feb-2023	Please refer purchase remarks
18	BWDPOM026722022C	Returned	ROBIN	10-Sep-2022	10-SEP-2022	07-Mar-2023	PLEASE DO NEEDFUL
19	BWDPOM026722022C	Await Approval	RAJGOPAL. C. SARDA	10-Sep-2022	07-MAR-2023		
20	BWDPOM026722022C		ROBIN	10-Sep-2022	07-MAR-2023		
21	BWDPOM026722022C		DINESH KUMAR BATRA	10-Sep-2022	10-SEP-2022		
22	BWDPOM026722022C		SATYAPAL	10-Sep-2022	10-SEP-2022		

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 Please hold 25% of the basic amount and release the balance payment. ~~the~~ party completed all the required documents, submitted all the above amount but need to hold ~~the~~ for further 15 to 20 days.
 09/03/23