

AMR Report
EIO - GSL1
Latest Version: 14-Jan-2022 V11

Issue Priority:Critical

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	GSL1-AMR-2	Materials	Required - 10 mm steel - 100 MT for T-2	PO to be issued	Aditya Soni	20-07-2021	Open

Issue Priority:High

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	GSL1-AMR-1	Stores	Scrap Removal(Steel and Staging Mat)	Vendor Finalized.	Ketki Khot	09-07-2021	Open

AMR Report
NIO - KVNN
Latest Version: 06-Jan-2022 V1

Issue Priority:Critical

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	KVNN-AMR-1	MEP	HVAC Vendor finalization		Ketki Khot	20-07-2021	Open

Issue Priority:High

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	KVNN-AMR-5	Materials	RMC M-20 - 100 Cum- (Raft)	CS approved. PO will be issued on 10-7-21	Aditya Soni	12-07-2021	Open

AMR Report
NIO - THLV
Latest Version: 06-Jan-2022 V1

Issue Priority:Critical

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	THLV-AMR-22	P & M	Task-19 PO to be issued	Issue PO to L1 Vendor	Ketki Khot	18-07-2021	Open

Issue Priority:High

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	THLV-AMR-15	Projects	Task-12 PO to be issued	Issue PO to L1 Vendor	Ritesh Pandey	19-07-2021	Open

Issue Priority:Medium

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	THLV-AMR-14	PMG	Task-11 PO to be issued	Issue PO to L1 Vendor	Ritesh Pandey	18-07-2021	Open
2	THLV-AMR-8	Management	Task-5 PO to be issued	Issue PO to L1 Vendor	Ketki Khot	19-07-2021	Open
3	THLV-AMR-9	Electrical	Task-6 PO to be issued	Issue PO to L1 Vendor	Ketki Khot	20-07-2021	Open

Issue Priority:Low

Sr. No	AMR ID	Function/Sub-Function	Action required	Action taken	Person Responsible	Target date	Status
1	THLV-AMR-7	HO	Task-4- PO to be issued	Issue PO to L1 Vendor	Ketki Khot	17-07-2021	Open