

Timesheet - JOY (December 2025)

	ON-GOING (NEW & REPAIRING)	ON TIME	DELAYED	DELAY REASON	CERTIFIED TODAY	REJECTED IN CERTIFICATION	STOCKS UPLOAD COMPLETED	ORDO PRODUCT COMPLETED	ORDERS DISPATCHED DELAYED	ORDERS DISPATCHED ON TIME	CVD NATURAL DIAMOND	CS AMT	GOLD (FINE)	OFFERS	NET AMT	METAL AMT	OTHER AMT	SALE CATEGORY	HOT LEADS (3/4)	NEW CLIENT ONBOARD	NEW ORDERS RECEIVED	CAD PENDING	HOLD GOLD	HOLD GOLD (GRAMS)	DIAMOND AT LOCKER	GOLD AT LOCKER	PRODUCTS WITH CUSTOMER ON APPROVAL	GOLD WEIGHT	DIAMOND CT	NEW LEADS	DEAL LOST 1	REQUIREMENT (4)	PROBLEMS ENCOUNTERED	SOLUTION GIVEN	Comment	Updated At	
Task Target	90%	90%	NA	NA	NA	<10	150	250	NA	150	16 L	50K	800 G	1 L	NA	NA	60 L	NA	5	2	150	10	NA	NA	>40	>5GRAMS	NA	NA	NA	100	NA	2	NA	90%			
Frequency	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY	DAILY		
Task Count	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO		
Analytics	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SANDIP SHEET	SMARTTASK	SMARTTASK	MANUAL	MANUAL	OPTIGO	OPTIGO	OPTIGO	OPTIGO	OPTIGO	OPTIGO	OPTIGO	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	OPTIGO	OPTIGO	OPTIGO	OPTIGO	OPTIGO	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK			
01 Dec 2025																																					
02 Dec 2025																																					
03 Dec 2025	157	125	32	STOCK/ INVOICE	8	0	0	0	0	15	0	31715	77.516	0	1170415	1028268	142147	B2B	7	-	1	11	35	264.5	250.687	28.12	-	-	-	5	0	1	0	0	MISSED	2025-12-05 06:41:24	
04 Dec 2025	140	84	56	STOCK/INVOICE	5	0	1	5	0	5	93711	1559	25.674	0	281257	154746	126511	B2B	8	VRAJRAISHWAR	4	13	35	264.5	250.687	7.547	-	-	-	0	0	1	0	2			
05 Dec 2025	135	83	52	STOCK/INVOICE	0	0	0	2	0	3	56432	868	16.451	0	75783	0	75783	B2B	16	-	1	12	35	264.5	247.757	57.307	-	-	-	1	1	0	0	1			
06 Dec 2025	99	12	87	STOCK, CLIENT HOLD, REPAIRING, INVOICE	00	0	0	2	0	7	68152	39650	122.276	0	1757036	1476949	280087	B2B/B2C	21	-	3	11	49	310.82	270.21	16.624	-	-	-	5	2	0	2	1	MISSED	2025-12-08 12:51:06	
07 Dec 2025																																					
08 Dec 2025	98	12	86	STOCK INVOICE CLIENT HOLD	0	0	42	3	0	2	41998	0	12.61	0	190077	131017	59060	B2B/B2C	27	-	1	11	49	310.82	270.21	13.194	CANT CHECK AS ALL PRODUCTS ARE IN MEMO	CANT CHECK AS ALL PRODUCTS ARE IN MEMO	CANT CHECK AS ALL PRODUCTS ARE IN MEMO	3	0	0	0	0			
09 Dec 2025	99	10	89	STOCK INVOICE HOLD	3	0	0	3	0	0	0	0	0	0	0	0	0	-	29	-	0	12	48	302.4	247.24	13.194	ALL PRODUCTS IN MEMO	ALL PRODUCTS IN MEMO	ALL PRODUCTS IN MEMO	0	0	0	3	1			
10 Dec 2025	112	23	89	STOCK INVOICE HOLD BY CLIENT	0	0	0	1	0	0	0	0	0	0	0	0	0	-	26	PADMINI	7	15	36	264.5	254.21	10.514	all products on approval	all products on approval	all products on approval	0	0	0	0	1			
11 Dec 2025	111	24	87	STOCK INVOICE HOLD	3	0	0	2	0	14	638358	25462	123.381	0	1294842	464213	830629	MIX	24	-	8	17	37	266.13	254.01	10.514	ALL PRODUCTS ARE IN MEMO	ALL PRODUCTS ARE IN MEMO	ALL PRODUCTS ARE IN MEMO	0	0	0	0	0			
12 Dec 2025																																					
13 Dec 2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	LEAVE	2025-12-16 07:41:34
14 Dec 2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	LEAVE	2025-12-16 07:41:00
15 Dec 2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	SMARTTASK NOT WORKING	2025-12-17 13:27:38
16 Dec 2025	112	31	81	STOCK HOLD REPAIRIN	0	0	0	10	0	2	31105	5074	13.691	0	215976	159739	56237	B2C	25	-	3	9	40	277.76	266.39	12.495	24	121.25	31.011	16	0	0	2	1	SMARTTASK NOT WORKING	2025-12-17 13:27:52	
17 Dec 2025																																					
18 Dec 2025																																					
19 Dec 2025	114	29	85	STOCK HOLD INVOICE	9	0	0	6	0	11	548128	37206	157.402	0	2534501	1611515	922986	MIX	34	-	6	10	42	277.76	264.93	20.505	24	121.25	31.011	7	1	0	1	3			
20 Dec 2025																																					
21 Dec 2025																																					
22 Dec 2025																																					
23 Dec 2025																																					
24 Dec 2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	LEAVE	2025-12-26 06:58:28
25 Dec 2025	109	25	84	STOCK HOLD GOLD INVOICE	0	0	0	1	0	2	0	3476	7.409	0	115896	101714	14182	B2B-2	39	-	2	14	49	307.81	258.92	13.787	24	121.25	31.011	0	1	0	0	0			
26 Dec 2025																																					
27 Dec 2025	97	11	86	STOCK HOLD INVOICE	3	0	0	1	0	5	73629	9160	44.848	0	613487	488770	124717	B2B	40	0	2	16	52	331.58	254.94	21.937	24	121.250	31.011	12	0	0	1	1	SATURDAY FILLED ON MONDAY	2025-12-29 06:11:11	
28 Dec 2025	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY		
29 Dec 2025																																					
30 Dec 2025	100	17	83	STOCK HOLD INVOICE	0	0	0	2	0	1	0	2091	6.446	0	96738	85542	11196	B2B-3	41	-	2	14	44	290.83	256.28	24.277	24	121.25	31.011	15	0	0	4	2			
31 Dec 2025																																					
Total	1483	486	997	0	31	0	43	38	0	67	1551513	156261	607.704	0	8346008	5702473	2643535	0	337	0	40	165	551	3733.91	3346.471	250.015	120	606.25	155.055	64	5	2	13	13			