

Timesheet - JOY (December 2025)

	PRODUCTS WITH CUSTOMER ON APPROVAL	HOT LEADS (1/4)	NEW CLIENT ONBOARD	NEW ORDERS RECEIVED	CAD PENDING	HOLD GOLD	HOLD GOLD (GRAMS)	DIAMOND AT LOCKER	GOLD AT LOCKER	SALE CATEGORY	GOLD WEIGHT	DIAMOND CT	NEW LEADS	DEAL LOST 1	REQUIREMENT (4)	PROBLEMS ENCOUNTERED	SOLUTION GIVEN	ORDERS DISPATCHED ON TIME	ON TIME	DELAYED	DELAY REASON	CERTIFIED TODAY	REJECTED IN CERTIFICATION	STOCKS UPLOAD COMPLETED	ORDER PRODUCT COMPLETED	ORDERS DISPATCHED DELAYED	ON-GOING (NEW & REPAIRING)	CVD NATURAL DIAMOND	CS AMT	GOLD (FINE)	OFFERS	NET AMT	METAL AMT	OTHER AMT	Comment	Updated At		
Task Target	NA	5	2	150	10	NA	NA	>40	>5GRAMS	NA	NA	NA	100	NA	2	NA	90%	150	90%	NA	NA	NA	<10	150	250	NA	90%	16 L	50K	800 G	1 L	NA	NA	NA	60 L			
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	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	NO		
Analytics	OPTIGO	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	OPTIGO	OPTIGO	SMARTTASK	OPTIGO	OPTIGO	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	MANUAL	SMARTTASK	SMARTTASK	SMARTTASK	SMARTTASK	SANDIP SHEET	SMARTTASK	SMARTTASK	MANUAL	SMARTTASK	OPTIGO	OPTIGO	OPTIGO	OPTIGO	OPTIGO	OPTIGO	OPTIGO				
Other 1																																						
Other 2																																						
01 Dec 2025																																						
02 Dec 2025																																						
03 Dec 2025	-	7	-	1	11	35	264.5	250.687	28.12	B2B	-	-	5	0	1	0	0	15	125	32	STOCK/ INVOICE	8	0	0	0	0	157	0	31715	77.516	0	1170415	1028268	142147	MISSED	2025-12-05 06:41:24		
04 Dec 2025	-	8	VRAJRAHWAR	4	13	35	264.5	250.687	7.547	B2B	-	-	0	0	1	0	2	5	84	56	STOCK/INVOICE	5	0	1	5	0	140	93711	1559	25.674	0	281257	154746	126511				
05 Dec 2025	-	16	-	1	12	35	264.5	247.757	57.307	B2B	-	-	1	1	0	0	1	3	83	52	STOCK/INVOICE	0	0	0	2	0	135	56432	868	16.451	0	75783	0	75783				
06 Dec 2025	-	21	-	3	11	49	310.82	270.21	16.624	B2B/B2C	-	-	5	2	0	2	1	7	12	87	STOCK, CLIENT HOLD, REPAIRING, INVOICE	00	0	0	2	0	99	68152	39650	122.276	0	1757036	1476949	280087	MISSED	2025-12-08 12:51:06		
07 Dec 2025																																						
08 Dec 2025	CANT CHECK AS ALL PRODUCTS ARE IN MEMO	27	-	1	11	49	310.82	270.21	13.194	B2B/B2C	CANT CHECK AS ALL PRODUCTS ARE IN MEMO	CANT CHECK AS ALL PRODUCTS ARE IN MEMO	3	0	0	0	0	2	12	86	STOCK INVOICE CLIENT HOLD	0	0	42	3	0	98	41998	0	12.61	0	190077	131017	59060				
09 Dec 2025	ALL PRODUCTS IN MEMO	29	-	0	12	48	302.4	247.24	13.194	-	ALL PRODUCTS IN MEMO	ALL PRODUCTS IN MEMO	0	0	0	3	1	0	10	89	STOCK INVOICE HOLD	3	0	0	3	0	99	0	0	0	0	0	0	0	0	0		
10 Dec 2025	all products on approval	26	PADMINI	7	15	36	264.5	254.21	10.514	-	all products on approval	all products on approval	0	0	0	0	1	0	23	89	STOCK INVOICE HOLD BY CLIENT	0	0	0	1	0	112	0	0	0	0	0	0	0	0	0		
11 Dec 2025	ALL PRODUCTS ARE IN MEMO	24	-	8	17	37	266.13	254.01	10.514	MIX	ALL PRODUCTS ARE IN MEMO	ALL PRODUCTS ARE IN MEMO	0	0	0	0	0	14	24	87	STOCK INVOICE HOLD	3	0	0	2	0	111	638358	25462	123.381	0	1294842	464213	830629				
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 07:41:06	
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	24	25	-	3	9	40	277.76	266.39	12.495	B2C	121.25	31.011	16	0	0	2	1	2	31	81	STOCK HOLD REPAIRIN	0	0	0	10	0	112	31105	5074	13.691	0	215976	159739	56237	SMARTTASK NOT WORKING	2025-12-17 13:27:22		
17 Dec 2025																																						
18 Dec 2025																																						
19 Dec 2025	24	34	-	6	10	42	277.76	264.93	20.505	MIX	121.25	31.011	7	1	0	1	3	11	29	85	STOCK HOLD INVOICE	9	0	0	6	0	114	548128	37206	157.402	0	2534501	1611515	922986				
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	24	39	-	2	14	49	307.81	258.92	13.787	B2B-2	121.25	31.011	0	1	0	0	0	2	25	84	STOCK HOLD GOLD INVOICE	0	0	0	1	0	109	0	3476	7.409	0	115896	101714	14182				
26 Dec 2025																																						
27 Dec 2025	24	40	0	2	16	52	331.58	254.94	21.937	B2B	121.250	31.011	12	0	0	1	1	5	11	86	STOCK HOLD INVOICE	3	0	0	1	0	97	73629	9160	44.848	0	613487	488770	124717	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	SUNDAY		
29 Dec 2025																																						
30 Dec 2025	24	41	-	2	14	44	290.83	256.28	24.277	B2B-3	121.25	31.011	15	0	0	4	2	1	17	83	STOCK HOLD INVOICE	0	0	0	2	0	100	0	2091	6.446	0	96738	85542	11196				
31 Dec 2025																																						
Total	NA	337	0	40	165	NA	NA	3346.471	250.015	NA	NA	NA	64	NA	2	NA	13	67	486	NA	NA	NA	0	43	38	NA	1483	1551513	156261	607.704	0	NA	NA	NA	2643335			