

MHTR Equipment delivery status tracker

| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment up to date |
|---------|----------|-------------------------------------|--------------------|---------------------------|-------------|-------------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|--------------------|
| 1 | 1001 | <input checked="" type="checkbox"/> | Received | i- For installation/other | 20240716014 | 20240716010 | Equipment | Digital Multi Meter | NA | NA | NA | Yes | Yes | NA | NA | Yes | Completed | Yes |
| 2 | 1002 | <input checked="" type="checkbox"/> | Received | i- For installation/other | 20240716007 | 20240716011 | Equipment | Digital Clamp Meter | NA | NA | NA | Yes | Yes | NA | NA | Yes | Completed | Yes |
| 3 | 1003 | <input checked="" type="checkbox"/> | Received | i- For installation/other | 20240323032 | 0240323028 | Equipment | Spilt Ac 1.5ton | NA | NA | NA | Yes | Yes | NA | NA | Yes | Completed | Yes |
| 4 | 1004 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
| 5 | 1005 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
| 6 | 1006 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
| 7 | 1007 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
| 8 | 1008 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
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| 27 | 1027 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |

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| 114 | 1115 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |

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| 144 | 1145 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date | |
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|--|
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| 909 | 1910 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
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| Sl. no. | Priority | Task completed | Action to be taken | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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| 933 | 1934 | <input type="checkbox"/> | | | | | | | | | | | | | | | | |
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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|---------|----------|--------------------------|--------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
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