

AGH 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
2 1002	—	<input type="checkbox"/>	Supplier have done part work	1. For installation/other	20241025041	20241025023	Miscellaneous	Electrical Works--Misc-LS	NA	NA	Yes	Yes	Yes	NA	NA	Yes	Not started	Yes