

MHPL SOV III 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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
1	1001		Quotation received under negotiations	4. For requisition from site	-	-	Euipment	Sand Filters	Yes	Yes	Yes	Yes	No	No	No	No	Not started	No
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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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
684		☐																
685		☐																
686		☐																
687		☐																
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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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
722		☐																
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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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
760		☐																
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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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
798		☐																
799		☐																
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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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
836		☐																
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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 recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
874		☐																
875		☐																
876		☐																
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911		☐																

Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
912	1913	☐																
913	1914	☐																
914	1915	☐																
915	1916	☐																
916	1917	☐																
917	1918	☐																
918	1919	☐																
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925	1926	☐																
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929	1930	☐																
930	1931	☐																
931	1932	☐																
932	1933	☐																
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936	1937	☐																
937	1938	☐																
938	1939	☐																
939	1940	☐																
940	1941	☐																
941	1942	☐																
942	1943	☐																
943	1944	☐																
944	1945	☐																
945	1946	☐																
946	1947	☐																
947	1948	☐																
948	1949	☐																
949	1950	☐																

Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
950	1951	☐																
951	1952	☐																
952	1953	☐																
953	1954	☐																
954	1955	☐																
955	1956	☐																
956	1957	☐																
957	1958	☐																
958	1959	☐																
959	1960	☐																
960	1961	☐																
961	1962	☐																
962	1963	☐																
963	1964	☐																
964	1965	☐																
965	1966	☐																
966	1967	☐																
967	1968	☐																
968	1969	☐																
969	1970	☐																
970	1971	☐																
971	1972	☐																
972	1973	☐																
973	1974	☐																
974	1975	☐																
975	1976	☐																
976	1977	☐																
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978	1979	☐																
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980	1981	☐																
981	1982	☐																
982	1983	☐																
983	1984	☐																
984	1985	☐																
985	1986	☐																
986	1987	☐																
987	1988	☐																

	Sl. no.	Priority	Task completed	Action to be taken	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Design recieved	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawing s approved	Material received	Installation status	Payment upto date
988	1989		☐																
989	1990		☐																
990	1991		☐																
991	1992		☐																
992	1993		☐																
993	1994		☐																
994	1995		☐																
995	1996		☐																
996	1997		☐																
997	1998		☐																
998	1999		☐																
999	2000		☐																