

GHT Equipment delivery status tracker



	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Meenakshi Goud ~ Commissioning work under progress	1. For installation/ot her	20240724048	20240724043	Fire & Safety	Fire Pumps	Yes	NA	Yes	Yes	Yes	No	No	Yes	Comple ted	Yes
2	1002	↓	✓	Meenakshi Goud ~ Received	1. For installation/ot her	20240715058	20240715050	Furniture & fixtures	Notice Board	NA	NA	NA	NA	NA	NA	NA	Yes	Not starte d	Yes
3	1003	—	✓	Meenakshi Goud ~ Work under progress	1. For installation/ot her	20240802017	20240802014	Fire & Safety	Main fire control panel	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
4	1004	—	✓	Meenakshi Goud ~ PO given direct with vendor to sherya services	1.Work Completed	—	20241213004	Equipment	Sweeping Machine	NA	NA	NA	NA	NA	NA	NA	No	Not starte d	No
5	1005	—	✓	Meenakshi Goud ~ Work completed	1.Work Completed	20250107028	20250107012	Equipment	125A ATS	NA	NA	NA	NA	NA	NA	NA	Yes	Comple ted	Yes
6	1006		☐	Meenakshi Goud - Material Delivered	2. For installation/ot her	20250121009	20250121005	Equipment	Sand filter+pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not starte d	No
7	1007		☐	Meenakshi Goud - Delivered installation pending	2. For installation/ot her	20250117029	20250117016	Plumbing	Air compressor pump	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not starte d	Yes
8	1008		☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Equipment	Panel	Yes	NA	Yes	Yes	No	NA	NA	No	Not starte d	No
9	1009		☐																
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24	1024	☐																
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163	1164	☐																

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164	1165		☐																
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220	1221	☐																
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498	1499	☐																
499	1500	☐																

	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
500	1501		☐																
501	1502		☐																
502	1503		☐																
503	1504		☐																
504	1505		☐																
505	1506		☐																
506	1507		☐																
507	1508		☐																
508	1509		☐																
509	1510		☐																
510	1511		☐																
511	1512		☐																
512	1513		☐																
513	1514		☐																
514	1515		☐																
515	1516		☐																
516	1517		☐																
517	1518		☐																
518	1519		☐																
519	1520		☐																
520	1521		☐																
521	1522		☐																
522	1523		☐																
523	1524		☐																
524	1525		☐																
525	1526		☐																
526	1527		☐																
527	1528		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
528	1529	☐																
529	1530	☐																
530	1531	☐																
531	1532	☐																
532	1533	☐																
533	1534	☐																
534	1535	☐																
535	1536	☐																
536	1537	☐																
537	1538	☐																
538	1539	☐																
539	1540	☐																
540	1541	☐																
541	1542	☐																
542	1543	☐																
543	1544	☐																
544	1545	☐																
545	1546	☐																
546	1547	☐																
547	1548	☐																
548	1549	☐																
549	1550	☐																
550	1551	☐																
551	1552	☐																
552	1553	☐																
553	1554	☐																
554	1555	☐																
555	1556	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
556	1557	☐																
557	1558	☐																
558	1559	☐																
559	1560	☐																
560	1561	☐																
561	1562	☐																
562	1563	☐																
563	1564	☐																
564	1565	☐																
565	1566	☐																
566	1567	☐																
567	1568	☐																
568	1569	☐																
569	1570	☐																
570	1571	☐																
571	1572	☐																
572	1573	☐																
573	1574	☐																
574	1575	☐																
575	1576	☐																
576	1577	☐																
577	1578	☐																
578	1579	☐																
579	1580	☐																
580	1581	☐																
581	1582	☐																
582	1583	☐																
583	1584	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
584	1585	☐																
585	1586	☐																
586	1587	☐																
587	1588	☐																
588	1589	☐																
589	1590	☐																
590	1591	☐																
591	1592	☐																
592	1593	☐																
593	1594	☐																
594	1595	☐																
595	1596	☐																
596	1597	☐																
597	1598	☐																
598	1599	☐																
599	1600	☐																
600	1601	☐																
601	1602	☐																
602	1603	☐																
603	1604	☐																
604	1605	☐																
605	1606	☐																
606	1607	☐																
607	1608	☐																
608	1609	☐																
609	1610	☐																
610	1611	☐																
611	1612	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
612	1613	☐																
613	1614	☐																
614	1615	☐																
615	1616	☐																
616	1617	☐																
617	1618	☐																
618	1619	☐																
619	1620	☐																
620	1621	☐																
621	1622	☐																
622	1623	☐																
623	1624	☐																
624	1625	☐																
625	1626	☐																
626	1627	☐																
627	1628	☐																
628	1629	☐																
629	1630	☐																
630	1631	☐																
631	1632	☐																
632	1633	☐																
633	1634	☐																
634	1635	☐																
635	1636	☐																
636	1637	☐																
637	1638	☐																
638	1639	☐																
639	1640	☐																

Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
640	1641	☐																
641	1642	☐																
642	1643	☐																
643	1644	☐																
644	1645	☐																
645	1646	☐																
646	1647	☐																
647	1648	☐																
648	1649	☐																
649	1650	☐																
650	1651	☐																
651	1652	☐																
652	1653	☐																
653	1654	☐																
654	1655	☐																
655	1656	☐																
656	1657	☐																
657	1658	☐																
658	1659	☐																
659	1660	☐																
660	1661	☐																
661	1662	☐																
662	1663	☐																
663	1664	☐																
664	1665	☐																
665	1666	☐																
666	1667	☐																
667	1668	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
668	1669	☐																
669	1670	☐																
670	1671	☐																
671	1672	☐																
672	1673	☐																
673	1674	☐																
674	1675	☐																
675	1676	☐																
676	1677	☐																
677	1678	☐																
678	1679	☐																
679	1680	☐																
680	1681	☐																
681	1682	☐																
682	1683	☐																
683	1684	☐																
684	1685	☐																
685	1686	☐																
686	1687	☐																
687	1688	☐																
688	1689	☐																
689	1690	☐																
690	1691	☐																
691	1692	☐																
692	1693	☐																
693	1694	☐																
694	1695	☐																
695	1696	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
696	1697	☐																
697	1698	☐																
698	1699	☐																
699	1700	☐																
700	1701	☐																
701	1702	☐																
702	1703	☐																
703	1704	☐																
704	1705	☐																
705	1706	☐																
706	1707	☐																
707	1708	☐																
708	1709	☐																
709	1710	☐																
710	1711	☐																
711	1712	☐																
712	1713	☐																
713	1714	☐																
714	1715	☐																
715	1716	☐																
716	1717	☐																
717	1718	☐																
718	1719	☐																
719	1720	☐																
720	1721	☐																
721	1722	☐																
722	1723	☐																
723	1724	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
724	1725	☐																
725	1726	☐																
726	1727	☐																
727	1728	☐																
728	1729	☐																
729	1730	☐																
730	1731	☐																
731	1732	☐																
732	1733	☐																
733	1734	☐																
734	1735	☐																
735	1736	☐																
736	1737	☐																
737	1738	☐																
738	1739	☐																
739	1740	☐																
740	1741	☐																
741	1742	☐																
742	1743	☐																
743	1744	☐																
744	1745	☐																
745	1746	☐																
746	1747	☐																
747	1748	☐																
748	1749	☐																
749	1750	☐																
750	1751	☐																
751	1752	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
752	1753	☐																
753	1754	☐																
754	1755	☐																
755	1756	☐																
756	1757	☐																
757	1758	☐																
758	1759	☐																
759	1760	☐																
760	1761	☐																
761	1762	☐																
762	1763	☐																
763	1764	☐																
764	1765	☐																
765	1766	☐																
766	1767	☐																
767	1768	☐																
768	1769	☐																
769	1770	☐																
770	1771	☐																
771	1772	☐																
772	1773	☐																
773	1774	☐																
774	1775	☐																
775	1776	☐																
776	1777	☐																
777	1778	☐																
778	1779	☐																
779	1780	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
780	1781	☐																
781	1782	☐																
782	1783	☐																
783	1784	☐																
784	1785	☐																
785	1786	☐																
786	1787	☐																
787	1788	☐																
788	1789	☐																
789	1790	☐																
790	1791	☐																
791	1792	☐																
792	1793	☐																
793	1794	☐																
794	1795	☐																
795	1796	☐																
796	1797	☐																
797	1798	☐																
798	1799	☐																
799	1800	☐																
800	1801	☐																
801	1802	☐																
802	1803	☐																
803	1804	☐																
804	1805	☐																
805	1806	☐																
806	1807	☐																
807	1808	☐																

	Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
808	1809		☐																
809	1810		☐																
810	1811		☐																
811	1812		☐																
812	1813		☐																
813	1814		☐																
814	1815		☐																
815	1816		☐																
816	1817		☐																
817	1818		☐																
818	1819		☐																
819	1820		☐																
820	1821		☐																
821	1822		☐																
822	1823		☐																
823	1824		☐																
824	1825		☐																
825	1826		☐																
826	1827		☐																
827	1828		☐																
828	1829		☐																
829	1830		☐																
830	1831		☐																
831	1832		☐																
832	1833		☐																
833	1834		☐																
834	1835		☐																
835	1836		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
836	1837	☐																
837	1838	☐																
838	1839	☐																
839	1840	☐																
840	1841	☐																
841	1842	☐																
842	1843	☐																
843	1844	☐																
844	1845	☐																
845	1846	☐																
846	1847	☐																
847	1848	☐																
848	1849	☐																
849	1850	☐																
850	1851	☐																
851	1852	☐																
852	1853	☐																
853	1854	☐																
854	1855	☐																
855	1856	☐																
856	1857	☐																
857	1858	☐																
858	1859	☐																
859	1860	☐																
860	1861	☐																
861	1862	☐																
862	1863	☐																
863	1864	☐																

Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
864	1865	☐																
865	1866	☐																
866	1867	☐																
867	1868	☐																
868	1869	☐																
869	1870	☐																
870	1871	☐																
871	1872	☐																
872	1873	☐																
873	1874	☐																
874	1875	☐																
875	1876	☐																
876	1877	☐																
877	1878	☐																
878	1879	☐																
879	1880	☐																
880	1881	☐																
881	1882	☐																
882	1883	☐																
883	1884	☐																
884	1885	☐																
885	1886	☐																
886	1887	☐																
887	1888	☐																
888	1889	☐																
889	1890	☐																
890	1891	☐																
891	1892	☐																

	Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
892	1893		☐																
893	1894		☐																
894	1895		☐																
895	1896		☐																
896	1897		☐																
897	1898		☐																
898	1899		☐																
899	1900		☐																
900	1901		☐																
901	1902		☐																
902	1903		☐																
903	1904		☐																
904	1905		☐																
905	1906		☐																
906	1907		☐																
907	1908		☐																
908	1909		☐																
909	1910		☐																
910	1911		☐																
911	1912		☐																
912	1913		☐																
913	1914		☐																
914	1915		☐																
915	1916		☐																
916	1917		☐																
917	1918		☐																
918	1919		☐																
919	1920		☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
920	1921	☐																
921	1922	☐																
922	1923	☐																
923	1924	☐																
924	1925	☐																
925	1926	☐																
926	1927	☐																
927	1928	☐																
928	1929	☐																
929	1930	☐																
930	1931	☐																
931	1932	☐																
932	1933	☐																
933	1934	☐																
934	1935	☐																
935	1936	☐																
936	1937	☐																
937	1938	☐																
938	1939	☐																
939	1940	☐																
940	1941	☐																
941	1942	☐																
942	1943	☐																
943	1944	☐																
944	1945	☐																
945	1946	☐																
946	1947	☐																
947	1948	☐																

Sl. no.	Priorit y	Task comple ted	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
948	1949	☐																
949	1950	☐																
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	☐																

Sl. no.	Priorit y	Task complet ed	Action to be taken / Remarks / Latest comments	Status	PO/WO No.	Req. No.	Item Category	Item description or SKU	Desig n reciev ed	GFC issue d	Quote s receiv ed	Rate comp arison prepa red	Adva nce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mater ial receiv ed	Install ation status	Paym ent upto date
976	1977	☐																
977	1978	☐																
978	1979	☐																
979	1980	☐																
980	1981	☐																
981	1982	☐																
982	1983	☐																
983	1984	☐																
984	1985	☐																
985	1986	☐																
986	1987	☐																
987	1988	☐																
988	1989	☐																
989	1990	☐																
990	1991	☐																
991	1992	☐																
992	1993	☐																
993	1994	☐																
994	1995	☐																
995	1996	☐																
996	1997	☐																
997	1998	☐																
998	1999	☐																
999	2000	☐																