

MHPL SOV III Equipment delivery status tracker



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1	1001	🟡	✅	Meenakshi Goud - Installation done	1. For installation/other	20250121015	20250121016	Equipment	Sand Filters+ump	Yes	Yes	Yes	Yes	No	No	No	Yes	Completed	Yes
2	1002	🟡	✅	Meenakshi Goud - Installation work done	1. For installation/other	20250201035	20250201030	Electrical	Panel-LT-Misc	Yes	Yes	Yes	Yes	No	No	No	Yes	Completed	Yes
3	1003	🟡	✅	Meenakshi Goud - Installation work done	1. For installation/other	20250117027	20250117014	Plumbing	Air compressor pump	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
4	1004	🔴	❌	Meenakshi Goud - GAD approved Payment pending 60%	2. Follow-up for delivery	20250121017	20250121014	Equipment	Equipment-Lift-Misc-Nos	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Not started	Yes
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Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	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
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Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	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
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	Sl. no.	Priority	Task completed	Action to be taken / Remarks / Latest comments	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
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