

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 - Expected handover date 30-9-25	1. For installation/other	20250121017	20250121014	Equipment	Equipment-Lift--Misc-Nos	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Under progress	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
701		☐																
702		☐																
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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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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
849		☐																
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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
960	1961	☐																
961	1962	☐																
962	1963	☐																
963	1964	☐																
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993	1994	☐																
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995	1996	☐																
996	1997	☐																

	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
997	1998		☐																
998	1999		☐																
999	2000		☐																