

MHTR 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	Mat erial receiv ed	Install ation status	Paym ent upto date
1	1001	🟡	✅	Meenakshi Goud - Received	1. For installation/ot her	20240716014	20240716010	Equipment	Digital Multi Meter	NA	NA	NA	Yes	Yes	NA	NA	Yes	Comple ted	Yes
2	1002	🟡	✅	Meenakshi Goud - Received	1. For installation/ot her	20240716007	20240716011	Equipment	Digital Clamp Meter	NA	NA	NA	Yes	Yes	NA	NA	Yes	Comple ted	Yes
3	1003	🟡	✅	Meenakshi Goud - Received	1. For installation/ot her	20240323032	0240323028	Equipment	Spilt Ac - 1.5ton	NA	NA	NA	Yes	Yes	NA	NA	Yes	Comple ted	Yes
4	1004		❑	Meenakshi Goud - nill															
5	1005		❑	Meenakshi Goud - nill															
6	1006		❑	Meenakshi Goud - nill															
7	1007		✅	Madduri Asha - Received		20251001024	20251001023	Equipment	Lux Meter	NA	NA	NA	NA	NA	NA	NA	Yes	Comple ted	Yes
8	1008		❑	Madduri Asha - material to be received	3. Follow-up for delivery	20250924002	20250924001	Miscellaneous	-Container-- 12000X2400X2850MM	NA	NA	NA	NA	NA	NA	NA	Yes	Not starte d	Yes
9	1009		✅	Madduri Asha - Received		20250915009	20250915010	Equipment	Diesel Generator 15KVA	NA	NA	NA	NA	NA	NA	NA	Yes	Comple ted	Yes
10	1010		✅	Madduri Asha - Vehicle received	1. Work Completed	20250923068	20250923045	General Items	Goods Vehicle	NA	NA	NA	NA	Yes	NA	NA	No	Other	Yes
11	1011		✅	Madduri Asha - Received		20250905018	20250905014	Equipment	Digital Clamp Meter	NA	NA	NA	NA	NA	NA	NA	Yes	Comple ted	Yes
12	1012		❑																
13	1013		❑																
14	1014		❑																
15	1015		❑																
16	1016		❑																
17	1017		❑																
18	1018		❑																
19	1019		❑																
20	1020		❑																
21	1021		❑																
22	1022		❑																
23	1023		❑																
24	1024		❑																
25	1025		❑																