

MHTR - GV Equipment delivery status ...



	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	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs appro ved	Mat erial receiv ed	Instal lation status	Paym ent upto date
1	1001	🟡	✅	Meenakshi Goud - completed	1. For installation/other	20240607019	20240607019	Equipment	High meter-Lux meter	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
2	1002	🔴	✅	Meenakshi Goud - nil	1. For installation/other	20240826029	20240826028	Hardware	Silicone sealant-Fire rated	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
3	1003	🔴	✅	Meenakshi Goud - completed	1. For installation/other	20240913031	20240913023	Electrical	Cable-Water-Proof connectors-IP68	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
4	1004		❑	Meenakshi Goud - nill															
5	1005		❑	Madduri Asha - Material to be received	2. Follow-up for delivery	20250930030	20250930029	Hardware	Toughened Glass-SGU-Raw glass	NA	NA	NA	Yes	Yes	NA	NA	No	Not started	Yes
6	1006		❑	Madduri Asha - Nil															
7	1007		❑																
8	1008		❑																
9	1009		❑																
10	1010		❑																
11	1011		❑																
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		❑																