

MHTR Equipment delivery status tracker



	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 received	GFC issued	Quotes received	Rate comparison prepared	Advance issued	GA drawings received	GA drawings approved	Material received	Installation status	Payment upto date
1	1001	High	Yes	Meenakshi Goud - Received	1. For installation/other	20240716014	20240716010	Equipment	Digital Multi Meter	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
2	1002	High	Yes	Meenakshi Goud - Received	1. For installation/other	20240716007	20240716011	Equipment	Digital Clamp Meter	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
3	1003	High	Yes	Meenakshi Goud - Received	1. For installation/other	20240323032	0240323028	Equipment	Spilt Ac - 1.5ton	NA	NA	NA	Yes	Yes	NA	NA	Yes	Completed	Yes
4	1004		No	Meenakshi Goud - nill															
5	1005		No	Meenakshi Goud - nill															
6	1006		No	Meenakshi Goud - nill															
7	1007		Yes	Madduri Asha - Received		20251001024	20251001023	Equipment	Lux Meter	NA	NA	NA	NA	NA	NA	NA	Yes	Completed	Yes
8	1008		No	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 started	Yes
9	1009		Yes	Madduri Asha - Received		20250915009	20250915010	Equipment	Diesel Generator 15KVA	NA	NA	NA	NA	NA	NA	NA	Yes	Completed	Yes
10	1010		Yes	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		Yes	Madduri Asha - Received		20250905018	20250905014	Equipment	Digital Clamp Meter	NA	NA	NA	NA	NA	NA	NA	Yes	Completed	Yes
12	1012		No																
13	1013		No																
14	1014		No																
15	1015		No																
16	1016		No																
17	1017		No																
18	1018		No																
19	1019		No																
20	1020		No																
21	1021		No																
22	1022		No																
23	1023		No																
24	1024		No																
25	1025		No																