

GHT 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	Mater ial receiv ed	Install ation status	Paym ent upto date
1	1001	!	✓	Meenakshi Goud - Commissioning work under progress	1. For installation/ot her	20240724048	20240724043	Fire & Safety	Fire Pumps	Yes	NA	Yes	Yes	Yes	No	No	Yes	Comple ted	Yes
2	1002	↓	✓	Meenakshi Goud - Received	1. For installation/ot her	20240715058	20240715050	Furniture & fixtures	Notice Board	NA	NA	NA	NA	NA	NA	NA	Yes	Not starte d	Yes
3	1003	—	✓	Meenakshi Goud - Work under progress	1. For installation/ot her	20240802017	20240802014	Fire & Safety	Main fire control panel	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
4	1004	—	✓	Meenakshi Goud - PO given direct with vendor to sherya services	1. Work Completed	—	20241213004	Equipment	Sweeping Machine	NA	NA	NA	NA	NA	NA	NA	No	Not starte d	No
5	1005	—	✓	Meenakshi Goud - Work completed	1. Work Completed	20250107028	20250107012	Equipment	125A ATS	NA	NA	NA	NA	NA	NA	NA	Yes	Comple ted	Yes
6	1006	—	✓	Meenakshi Goud - Work completed	1. Work Completed	20250121009	20250121005	Equipment	Sand filter+pumps	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not starte d	No
7	1007	—	✓	Meenakshi Goud - Work completed	1. Work Completed	20250117029	20250117016	Plumbing	Air compressor pump	Yes	NA	Yes	Yes	Yes	NA	NA	Yes	Not starte d	Yes
8	1008	—	✓	Meenakshi Goud - Delivered	1. Work Completed	20250215028	20250215030	Equipment	Panel	Yes	NA	Yes	Yes	No	NA	NA	Yes	Comple ted	Yes
9	1009	!	✓	Meenakshi Goud - Cancelled by MD-sir	7. Cancelled		20250305014	Chemical	T1B Septic-Septic Tank cleaning chemical misc	Yes	NA	Yes	Yes	No	NA	NA	No	Not starte d	No
10	1010		□	Meenakshi Goud - nill															
11	1011		□	Asha Jyothi - nil															
12	1012		□	Madduri Asha - Nil.															
13	1013		□																
14	1014		□																
15	1015		□																
16	1016		□																
17	1017		□																
18	1018		□																
19	1019		□																
20	1020		□																
21	1021		□																
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