

NRK Equipment delivery status tracker

Sl. no.	Priorit y	Task complet ed	Action to be taken	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	!	☐	Comparison sent to MD s approval	4. For requisition from site			HVAC	Chiller-300TR	No	No	Yes	Yes	No	No	No	Not started	No
2	1002	—	☐	specs awaited-from MEP consultant	4. For requisition from site			HVAC	Chiller pump	No	No	No	No	No	No	No	Not started	No
3	1003	↓	☐	UMCC panel can be finalize once chiller pumps are finalized	4. For requisition from site			HVAC	UMCC	No	No	No	No	No	No	No	Not started	No
4	1004	!	☐	1.Received quote from voltamp.but he increased rate 2,99,000/-with out GST. 2.Estimate sent to MDs approval	4. For requisition from site			Electrical	Indoor Transformer-1600KVA-2Nos	No	No	Yes	Yes	No	Yes	No	Not started	No
5	1005	!	☐	Comparison sent to MDs approval	4. For requisition from site			Electrical	DG-500KVA-6Nos	No	No	Yes	No	No	Yes	No	Not started	No
6	1006	—	☐	electrical SLD to be finalize	4. For requisition from site			Electrical	LT panels	No	No	NA	No	No	No	No	Not started	No
7	1007	—	☐	electrical SLD to be finalize	4. For requisition from site			Electrical	VTPN	No	No	NA	No	No	No	No	Not started	No
8	1008	!	☐	Comparison sent to MDs approval	4. For requisition from site			Fire & Safety	Fire Pumps	No	No	Yes	No	No	No	No	Not started	No
9	1009	!	☐	Can be order based on the fire pumps finalize	4. For requisition from site			Fire & Safety	Fire pump panel	No	No	No	No	No	No	No	Not started	No
10	1010	↓	☐	Can be ordered once electrical room layout is finalised	4. For requisition from site			Electrical	Busduct	No	No	NA	No	No	No	No	Not started	No
11	1011	—	☐	Comparison sent to MD s approval	4. For requisition from site			Plumbing	ETP-45 kld	No	No	Yes	No	No	Yes	No	Not started	No
12	1012	—	☐	Comparison sent to MD s approval	4. For requisition from site			Plumbing	STP-30 kld	No	No	Yes	No	No	Yes	No	Not started	No
13	1013	—	☐	Work order to be issued to Dattarao sharma based on final negotiation	4. For requisition from site			Equipment	HSD-PESO	No	No	NA	No	No	No	No	Not started	No
14	1014	!	☐	To be order later	4. For requisition from site			Equipment	HSD Equipemet	No	No	NA	No	No	No	No	Not started	No
15	1015	—	☐	Awaiting for Quotes	5. For BOQ			Construction	Structural glazing and ACP	Yes	No	No	No	No	No	No	Not started	No
16	1016	—	☐	2 lifts erection work started-NE. 2 lifts material received yet to start.	1. For installation/other	93846	186429	Equipment	Lift 15 Pax -4 Nos-Johnson	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Under progress	No
17	1017		☐															
18	1018		☐															
19	1019		☐															
20	1020		☐															
21	1021		☐															
22	1022		☐															
23	1023		☐															
24	1024		☐															
25	1025		☐															