

NRK Material delivery tracker

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
1	☐	gayathri - Material received, bill to receive, MRN to be updated.	20230308027	Building Material	Precast Compound Wall BUIL2310	Fully delivered
2	☒	gayathri - Material received, 94sqmtr - Po to close.	20230314022	Building Material	Tandoor Rough Stone - 600x600mm BUIL3037	Fully delivered
3	☒	gayathri - Po closed, janaki has closed putting @1/-	20230313074	Hardware	MS J BoltHARD8670	Fully delivered
4	☒	gayathri - Material received, MRN done.	20230313072	Building Material	AC Sheets - 1000WX3000LX6TmmBUIL2011	Fully delivered
5	☒	gayathri - Po closed, janaki has closed putting @1/-	20230410033	Steel	For Steel - 25mmSTEL5166	Fully delivered
6	☒	gayathri - Po closed, janaki has closed putting @1/-	20230414023	Electrical	Isolater 4 Pole 40 ampsELEC8878	Fully delivered
7	☒	gayathri - Po closed, janaki has closed putting @1/-	20230508053	Stationary	Plastic Cards - MiscSTAT7726	Fully delivered
8	☒	gayathri - Po closed, janaki has closed putting @1/-	20230509050	Doors	Panel door 2 Panel - 650X2000X32TmmDOOR8765	Partially delivered
9	☒	gayathri - Po closed, janaki has closed putting @1/-	20230510020	Hardware	Cylindrical LockHARD3459	Fully delivered
10	☒	gayathri - Po closed, janaki has closed putting @1/-	20230514001	Hardware	Safety Padlock - SH PLLS 61everHARD9920	Fully delivered
11	☒	gayathri - Po closed, janaki has closed putting @1/-	20230519018	Peripherals	Laptop Adaptor HP - MiscCOMP5523	Fully delivered
12	☒	gayathri - Po closed, janaki has closed putting @1/-	20230619038	Plumbing	PVC Reducer - 40X32mmPLUM7034	Fully delivered
13	☒	gayathri - Po closed, janaki has closed putting @1/-	20230704011	Hardware	Anchor bolt - Bolt Type 12x62.50HARD5154	Fully delivered
14	☒	gayathri - Material received, MRN updated, PO closed.	20230720004	Equipment	Coffee MachineEQPT7817	Fully delivered
15	☒	gayathri - Po closed, janaki has closed putting @1/-	20230805011	Paints	Wall Putty Gypsum - NCL Altek - 30KgsPAIN1674	Fully delivered
16	☒	gayathri - Material received, MRN done manually.	20230822030	Plumbing	GI Round pipe C Class - 150DX6000LmmPLUM1902	Fully delivered
17	☒	gayathri - Po closed, janaki has closed putting @1/-	20230902043	Peripherals	All in one computer - MiscCOMP7760	Fully delivered
18	☒	gayathri - Po closed, janaki has closed putting @1/-	20230830006	Plumbing	GI Round pipe C Class - 150DX6000LmmPLUM1902	Fully delivered

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19	☐	Kona.Tulasi Rani - Hold by MD	20230901025	Equipment	Wo-Effluent Treatment PlantEQPT2778	No
20	☒	gayathri - Po closed, janaki has closed putting @1/-	20230915010	Building Material	Tandoor Rough Stone - 600x600mmBUIL3037	Fully delivered
21	☒	gayathri - Po closed, janaki has closed putting @1/-	20230928022	Steel	Mild Steel Cuplock Vertical - 3000mmSTEL8750	Fully delivered
22	☒	gayathri - Po to be cancelled.	20231030049	Plumbing	PVC Rigid Pipe - 160DX6000LmmPLUM5377	PO cancelled
23	☒	gayathri - Po to be cancelled.	20231106062	Steel	MS Ladder - Misc STEL2102	PO cancelled
24	☐	Kona.Tulasi Rani - Hold by MD	20240106007	Construction	Wo-Footing PCC-Concreting-LabourCONST-RCC2744	No
25	☒	gayathri - Po to be cancelled.	20240125013	Hardware	MS Bolt+Nut+Double washer - 16X125mmHARD1563	PO cancelled
26	☐	Kona.Tulasi Rani - work under progress.	20240222040	Electrical	WO-HT Supply Works-- MiscELEC4680	No
27	☐	Kona.Tulasi Rani - work under progress.	20240301004	Electrical	WO-HT Supply Works-- MiscELEC4680	No
28	☒	gayathri - Material received, MRN updated.	20240508017	Stationary	Project Folder - A3&A4STAT8951	Fully delivered
29	☒	gayathri - Material received, MRN updated.	20240620023	Building Material	Granite Steel Grey- 19mm -sqmBUIL5221	Fully delivered
30	☒	gayathri - Material received, MRN updated.	20240704085	Tiles	Floor Tiles Vitified- Inspira Grigio serena PVGT-1200X2400mm- SqmTILE3222	Fully delivered
31	☒	gayathri - Material received, MRN done.	20240710012	Chemical	MYK Laticrete 335 Super Flex Adhesive- Misc NosCHEM5982	Fully delivered
32	☒	gayathri - Material received, MRN updated.	20240712032	Tiles	Floor Tiles Vitified- Inspira Sofia grey- 1200X2400mm- SqmTILE7199	Fully delivered
33	☒	gayathri - Material receievd, MRN done.	20240717051	Chemical	MYK Laticrete 335 Super Flex Adhesive- Misc NosCHEM5982	Fully delivered
34	☒	gayathri - Material receievd, MRN done.	20240718022	Consumables	Air Freshner - Misc NosCONST495	Fully delivered
35	☒	gayathri - Material receievd, MRN done.	20240718023	Consumables	Bombay Brooms Big - Misc NosCONS6564	Fully delivered
36	☒	gayathri - Material received, MRN done.	20240718031	Stationary	Paper A4 - Misc Bundles-STAT5901	Fully delivered
37	☒	gayathri - Material received, MRN done.	20240718032	Stationary	Box File Big - Misc NosSTAT1083	Fully delivered

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38	☒	gayathri - Material received, MRN done.	20240718033	Tools	Plastic Gampa - 425mm Nos TOOL1467	Fully delivered
39	☒	gayathri - Material delivered, MRN done.	20240718069	Cement	PPC - 50kg - Bag CEMT9218	Fully delivered
40	☒	Kona.Tulasi Rani - Delivered	20240731030	Hardware	Wedge Anchor bolt - M10X135Lmm - Nos HARD8723	Fully delivered
41	☒	Kona.Tulasi Rani - Material delivered	20240806016	Consumables	Consumables Torch Light Big - Misc - Nos CONS5716	Fully delivered
42	☐	Kona.Tulasi Rani - Advance payment has to be done	20240824054	Miscellaneous	MISC6996- Miscellaneous-Vinyl Flooring---sqm	No
43	☒	Kona.Tulasi Rani - material received mrn updated	20240826011	Stationary	STAT8951- Stationary- Project Folder - A3&A4 Nos	Fully delivered
44	☒	Kona.Tulasi Rani - Material received mrn done	20240827024	Hardware	HARD9252- Hardware- Rubber Adhesive - Misc - Nos	Fully delivered
45	☒	Kona.Tulasi Rani - MRn approved	20240904021	Electrical	ELEC7709- Electrical- MCB 2 Pole 10amps - Nos.	Fully delivered
46	☒	Kona.Tulasi Rani - Material received mrn alos done	20240918002	Consumables	CONS7495- Consumables- Air Freshner - Misc - Nos	Fully delivered
47	☐	Kona.Tulasi Rani - Material will delivered by 25-10-24	20240918003	Consumables	CONS6564-Consumables- Bombay Brooms Big-- Misc-Nos	No
48	☐	Kona.Tulasi Rani - Material received mrn to be update	20240918043	Building Material	BUIL5221-Building Material-Granite- Steel Grey-19mm-sqm	Partially delivered
49	☐	Kona.Tulasi Rani - Material received mrn to be update	20240920001	Electrical	ELEC6623-Electrical- GI Strip- -25X3mm-Kgs	Partially delivered
50	☒	Kona.Tulasi Rani - po to be cancelled due to material quality issue	20240927009	Cement	CEMT9218- Cement- PPC - 50kg - Bag	PO-cancelled
51	☐	Kona.Tulasi Rani - internal transfer from GV-1	20241008030	Cement	CEMT9218-Cement-PPC-- -50kg-Bag	No
52	☐	Kona.Tulasi Rani - material will be delivery by 25-10-24	20241016026	Consumables	CONS1538-Consumables- Water Bottles--250ml- Nos.	No
53	☐	Kona.Tulasi Rani - Material received mrn to be update	20241016027	Stationary	STAT5901-Stationary- Paper A4--Misc- Bundles	Partially delivered
54	☐	Kona.Tulasi Rani - Material received mrn to be update	20241016028	Stationary	STAT9799-Stationary- CD Marker---Misc-No	Partially delivered
55	☐					

NRK Req -PO tracker

Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	✓	20240701028	CHEM1579 Chemical Tile grout cement based- White 1Kg pkts	Purchase	20240701028	P0 not prepared/issued	purchase order issued
2	✓	20240702010	SACP7791 Sanitary CP-CP Health Faucet Nos	Purchase	20240702010	P0 not prepared/issued	purchase order issued
3	✓	20240703025	TILE7199 Tiles Floor Tiles Vitified Inspira Sofia grey 1200X2400mm-Sqm	Purchase	20240703023	P0 not prepared/issued	purchase order issued
4	✓	20240704054	TILE3222 Tiles Floor Tiles Vitified Inspira Grigio serena PVGT-1200X2400mm Sq	Purchase	20240704085	P0 not prepared/issued	purchase order issued
5	✓	20240705004	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos	Purchase	20240705015	P0 not prepared/issued	purchase order issued
6	✓	20240710007	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Purchase	20240710012	P0 not prepared/issued	purchase order issued
7	✓	20240712013	TILE7199 Tiles Floor Tiles Vitified Inspira Sofia grey 1200X2400mm-Sqm	Purchase	20240712032	P0 not prepared/issued	purchase order issued
8	✓	20240717001	CHEM5982 Chemical MYK Laticrete 335 Super Flex Adhesive Misc Nos.	Purchase	20240717051	P0 not prepared/issued	purchase order issued
9	✓	20240718007	TILE7199 Tiles Floor Tiles Vitified Inspira Sofia grey 1200X2400mm-Sqm	Purchase	20240718008	P0 not prepared/issued	purchase order issued
10	✓	20240718016	CONS7495 Consumables Air Freshner Misc Nos	Purchase	20240718022	P0 not prepared/issued	purchase order issued
11	✓	20240718016	CONS6564 Consumables- Bombay Brooms Big Misc Nos	Purchase	20240718023	P0 not prepared/issued	purchase order issued
12	✓	20240718016	CONS2228 Consumables-Rain Coat Misc Nos	Purchase	20240718024	Requisition cancelled	purchase order issued
13	✓	20240718023	STAT5901 Stationary Paper A4 Misc Bundles	Purchase	20240718031	P0 not prepared/issued	purchase order issued
14	✓	20240718023	STAT1083 Stationary Box File Big Misc Nos	Purchase	20240718032	P0 not prepared/issued	purchase order issued
15	✓	20240718023	FOOL1467 Tools Plastic Gampa 425mm Nos	Purchase	20240806016	P0 not prepared/issued	purchase order issued

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
16	1016	✓	20240718056	CEMT9218 Cement PPC — 50kg Bag	Purchase	20240731030	P0 not prepared/issued	purchase order issued
17	1017	✓	20240724004	TILE7199 Tiles Floor Tiles Vitified Inspira Sofia grey 1200X2400mm— Sqm	Purchase	20240727004	P0 not prepared/issued	purchase order issued
18	1018	✓	20240724014	TILE7199 Tiles Floor Tiles Vitified Inspira Sofia grey 1200X2400mm— Sqm	Purchase	20240727003	P0 not prepared/issued	purchase order issued
19	1019	✓	20240725021	MISC4846 Miscellaneous— Container— 6000X2400X2550MM Nos.-	Purchase	20240726023	P0 not prepared/issued	purchase order issued
20	1020	✓	20240726015	ELEC3172 Electrical GI Flat 6x25mm Kgs	Purchase	20240725024	P0 not prepared/issued	purchase order issued
21	1021	✓	20240726015	ELEC9722 Electrical— Bulkhead LED Light —10w Nos.-	Purchase	20240724015	P0 not prepared/issued	purchase order issued
22	1022	✓	20240726015	ELEC2020 Electrical MCB— 06 amps Nos.-	Purchase	20240724004	P0 not prepared/issued	purchase order issued
23	1023	✓	20240731028	HARD8723 Hardware Wedge Anchor bolt M10X135Lmm— Nos.-	Purchase	20240718069	P0 not prepared/issued	purchase order issued
24	1024	✓	20240806008	CONS5716 Consumables— Torch Light Big Misc— Nos.-	Purchase	20240718033	P0 not prepared/issued	purchase order issued
25	1025	✓	20240824028	MISC6996 Miscellaneous— Vinyl Flooring —sqm	Procurement	20240824054	P0 not prepared/issued	P0 issued
26	1026	✓	20240826008	STAT8951 Stationary— Project Folder — A3&A4— Nos	Purchase	20240826011	P0 not prepared/issued	P0 issued
27	1027	✓	20240826011	HARD9252 Hardware Rubber Adhesive—Misc Nos	Purchase	20240826021	Requisition cancelled	po-cancelled
28	1028	✓	20240827009	HARD9252 Hardware Rubber Adhesive—Misc Nos	Purchase	20240827024	Part P0s issued/balance to be prepared	P0 issued
29	1029	✓	20240904015	ELEC7709 Electrical MCB 2 Pole 10amps Nos.-	Purchase	20240904021	P0 not prepared/issued	po approved
30	1030	✓	20240913002	CEMT9218 Cement PPC — 50kg Bag	Purchase	20240913004	P0 not prepared/issued	po approved
31	1031	✓	20240918001	CONS7495 Consumables Air Freshner — Misc Nos	Purchase	20240918002	P0 not prepared/issued	po approved
32	1032	✓	20240918001	CONS6564 Consumables— Bombay Brooms Big Misc— Nos	Purchase	20240918003	P0 not prepared/issued	po approved

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
33	☒	20240918001	CONS3861-Consumables-Detergent powder-500gms Pkts	Purchase	20240918004	P0 not prepared/issued	po-cancelled
34	☒	20240918026	BUIL5221-Building Material-Granite-Steel Grey-19mm sqm	Purchase	20240918043	P0 not prepared/issued	po-approved
35	☒	20240920002	ELEC6623-Electrical-GI Strip-25X3mm Kgs	Purchase	20240920001	P0 not prepared/issued	po-approved
36	☒	20240927012	CEMT9218-Cement-PPC-50kg Bag	Purchase	20240927009	P0 not prepared/issued	po-approved
37	☒	20241008023	CEMT9218-Cement-PPC-50kg Bag	Purchase	20241008030	P0 not prepared/issued	po-approved
38	☒	20241015011	CONS1538-Consumables-Water Bottles-250ml Nos.	Purchase	20241016026	P0 not prepared/issued	po-approved
39	☒	20241015011	STAT5901-Stationary Paper A4-Misc Bundles	Purchase	20241016027	P0 not prepared/issued	po-approved
40	☒	20241015011	STAT9799-Stationary-CD Marker-Misc No	Purchase	20241016028	P0 not prepared/issued	po-approved
41	☐	20241014009	COMP9042-Peripherals-Tab-misc-Nos	Purchase	20241014007	P0 not prepared/issued	po not issued
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