

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
19	1024	☐	Kona.Tulasi Rani - Hold by MD	20230901025	Equipment	Wo-Effluent Treatment PlantEQPT2778	No
24	1048	☐	Kona.Tulasi Rani - Hold by MD	20240106007	Construction	Wo-Footing PCC-Concreting-LabourCONST-RCC2744	No
26	1026	☐	Kona.Tulasi Rani - work under progress.	20240222040	Electrical	WO-HT Supply Works--MiscELEC4680	No
27	1009	☐	Kona.Tulasi Rani - work under progress.	20240301004	Electrical	WO-HT Supply Works--MiscELEC4680	No
42	1036	☐	Kona.Tulasi Rani - advance paymnet hold by MD sir	20240824054	Miscellaneous	MISC6996-Miscellaneous-Vinyl Flooring---sqm	No
60	1060	☐					
61	1059	☐					
62	1063	☐					
63	1062	☐					
64	1064	☐					
65	1066	☐					
66	1065	☐					
67	1072	☐					
68	1070	☐					
69	1069	☐					
70	1071	☐					
71	1074	☐					
72	1073	☐					
73	1076	☐					
74	1075	☐					
75	1068	☐					
76	1067	☐					
77	1077	☐					

NRK Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
48	1048	☐						
49	1049	☐						
50	1050	☐						
51	1051	☐						
52	1052	☐						
53	1053	☐						
54	1054	☐						
55	1055	☐						
56	1056	☐						
57	1057	☐						
58	1058	☐						
59	1059	☐						
60	1060	☐						
61	1061	☐						
62	1062	☐						
63	1063	☐						
64	1064	☐						
65	1065	☐						
66	1066	☐						
67	1067	☐						
68	1068	☐						
69	1069	☐						
70	1070	☐						
71	1071	☐						