

NRK 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 prepar ed	Advan ce issue d	GA drawi ngs receiv ed	GA drawi ngs approv ed	Mater ial receiv ed	Install ation status	Paym ent upto date
1	!	☐	Meenakshi Goud - UMCC panel can be finalize once chiller pumps are finalized	5. For requisition from site			HVAC	UMCC	No	No	No	No	No	No	No	No	Not starte d	No
2	!	☐	Meenakshi Goud - negations under progres	5. For requisition from site			HVAC	Chiller-300TR/330TR	No	No	Yes	Yes	No	No	No	No	Not starte d	No
3	!	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			Electrical	Indoor Transformer-1600KVA-2Nos Oil type	No	No	Yes	Yes	No	Yes	No	No	Not starte d	No
4	!	☐	Meenakshi Goud - Comparison sent to MDs approval	5. For requisition from site			Electrical	DG-1500KVA-2Nos	No	No	Yes	No	No	Yes	No	No	Not starte d	No
5	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	LT panels-Main PCC	No	No	NA	No	No	No	No	No	Not starte d	No
6	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	LT panels-APFC	No	No	NA	No	No	No	No	No	Not starte d	No
7	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	LT-Kiosk-HD Yard&DG	No	No	NA	No	No	No	No	No	Not starte d	No
8	!	☐	Meenakshi Goud - BOQ to be receive	5. For requisition from site			Electrical	VTPN	No	No	NA	No	No	No	No	No	Not starte d	No
9	!	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			Fire & Safety	Fire Pumps	No	No	Yes	No	No	No	No	No	Not starte d	No
10	!	☐	Meenakshi Goud - BOQ to be prepare	5. For requisition from site			HVAC	Chiller pump	No	No	No	No	No	No	No	No	Not starte d	No
11	!	☐	Meenakshi Goud - Can be order based on the fire pumps finalize	5. For requisition from site			Fire & Safety	Fire pump panel	No	No	No	No	No	No	No	No	Not starte d	No
12	!	☐	Meenakshi Goud - Can be order based on the fire pumps finalize	5. For requisition from site			Electrical	Busduct-DG	No	No	NA	No	No	No	No	No	Not starte d	No
13	!	☐	Meenakshi Goud - Can be order based on the fire pumps finalize	5. For requisition from site			Electrical	Busduct-HT	No	No	NA	No	No	No	No	No	Not starte d	No
14	!	☐	Meenakshi Goud - Comparison sent to MD s approval	5. For requisition from site			Plumbing	ETP-45 kld	No	No	Yes	No	No	Yes	No	No	Not starte d	No
15	—	☐	Meenakshi Goud - Comparison sent to MD s approval	5. For requisition from site			Plumbing	STP-30 kld	No	No	Yes	No	No	Yes	No	No	Not starte d	No
16	!	☐	Meenakshi Goud - Work order to be issued to Dattarao sharma based on final negotiation	5. For requisition from site			Equipment	HSD-PESO	No	No	NA	No	No	No	No	No	Not starte d	No
17	!	☐	Meenakshi Goud - Quotation received under negotiation	5. For requisition from site			Equipment	HSD Equipemet	No	No	NA	No	No	No	No	Yes	Under progre ss	No

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18	!	☐	Meenakshi Goud - Awaiting for Quotes	6. For BOQ			Construction	Structural glazing and ACP	Yes	No	No	No	No	No	No	No	Not started	No
19	!	☐	Meenakshi Goud - 1 lift work pending	2. For installation/other	93846	186429	Equipment	Lift 15 Pax -4 Nos-Johnson	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Not started	No
20	—	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			HVAC	Air Compressor	No	No	NA	No	No	No	No	No	Not started	No
21	—	☐	Meenakshi Goud - Final Negotiation completed. Comparison sent to MD sir for review and approval	5. For requisition from site			HVAC	Vaccum pump	No	No	NA	No	No	No	No	No	Not started	No
22	—	☐	Meenakshi Goud - Comparison sent to Mds approval	5. For requisition from site			Doors	Fire Doors	No	No	NA	No	No	No	No	No	Not started	No
23	!	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Building material	Cera Board	No	No	NA	No	No	No	No	No	Not started	No
24	—	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Electrical	Lighting Arrestor	No	No	NA	No	No	No	No	No	Not started	No
25	—	☐	Meenakshi Goud - Quotes to be receive	5. For requisition from site			Fire& Safety	Fire Alarm with installation	No	No	NA	No	No	No	No	No	Not started	No
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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	Mat er ial receiv ed	Install ation status	Paym ent upto date
522	1522	☐																
523	1523	☐																
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Sl. no.	Priorit y	Task comple ted	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	Mat erial receiv ed	Install ation status	Paym ent upto date
552		☐																
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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	Mat erial receiv ed	Install ation status	Paym ent upto date
582		☐																
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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	Mat er ial receiv ed	Install ation status	Paym ent upto date
612		☐																
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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
642		☐																
643		☐																
644		☐																
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672	1672	☐																
673	1673	☐																
674	1674	☐																
675	1675	☐																
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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
702		☐																
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822		☐																
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Sl. no.	Priorit y	Task comple ted	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	Mat er ial receiv ed	Install ation status	Paym ent upto date
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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
912	1912	☐																
913	1913	☐																
914	1914	☐																
915	1915	☐																
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937	1937	☐																
938	1938	☐																
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940	1940	☐																
941	1941	☐																

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
942	1942	☐																
943	1943	☐																
944	1944	☐																
945	1945	☐																
946	1946	☐																
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970	1970	☐																
971	1971	☐																

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	Mat er ial receiv ed	Install ation status	Paym ent upto date
972	1972	☐																
973	1973	☐																
974	1974	☐																
975	1975	☐																
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