

# NRK Material delivery tracker



|    | Sl. No | Task completed           | Latest Comment                          | PO no.      | Item category | Item description/SKU                               | Material delivered? |
|----|--------|--------------------------|-----------------------------------------|-------------|---------------|----------------------------------------------------|---------------------|
| 19 | 1024   | <input type="checkbox"/> | Kona.Tulasi Rani - Hold by MD           | 20230901025 | Equipment     | Wo-Effluent Treatment PlantEQPT2778                | No                  |
| 26 | 1026   | <input type="checkbox"/> | Kona.Tulasi Rani - work under progress. | 20240222040 | Electrical    | WO-HT Supply Works--Misc ELEC4680                  | No                  |
| 27 | 1009   | <input type="checkbox"/> | Kona.Tulasi Rani - work under progress. | 20240301004 | Electrical    | WO-HT Supply Works--MiscELEC4680                   | No                  |
| 70 | 1074   | <input type="checkbox"/> |                                         | 20250121025 | Peripherals   | COMP8124-Peripherals-laptop Adaptor-Acer-Misc-Nos. |                     |
| 71 | 1073   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 72 | 1076   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 73 | 1075   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 74 | 1068   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 75 | 1067   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 76 | 1077   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 77 | 1078   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 78 | 1079   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 79 | 1080   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 80 | 1081   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 81 | 1082   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 82 | 1083   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 83 | 1084   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 84 | 1085   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 85 | 1086   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 86 | 1087   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 87 | 1088   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 88 | 1089   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 89 | 1090   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |
| 90 | 1091   | <input type="checkbox"/> |                                         |             |               |                                                    |                     |

# NRK Req -PO tracker



| Sl. No. | Req. fulfilled/c<br>ancelled | Req. No.    | Item category/ SKU                                                 | Assigned to | PO No.      | Status of PO              | Purchase - status |
|---------|------------------------------|-------------|--------------------------------------------------------------------|-------------|-------------|---------------------------|-------------------|
| 55      | <input type="checkbox"/>     | 20250115001 | COMP6291-Peripherals-<br>Micro SD Card--SanDisk-<br>32GB-Nos       | Purchase    | 20250115001 | P0 not<br>prepared/issued | po approved       |
| 56      | <input type="checkbox"/>     | 20250117018 | CONS3861-Consumables-<br>Detergent powder---<br>500gms-Pkts        | Purchase    | 20250117032 | P0 not<br>prepared/issued | po close          |
| 57      | <input type="checkbox"/>     | 20250117018 | CONS6564-Consumables-<br>Bombay Brooms Big--Misc-<br>Nos           | Purchase    | 20250117033 | P0 not<br>prepared/issued | po approved       |
| 58      | <input type="checkbox"/>     | 20250117018 | STAT1585-Stationary-Pen-<br>Blue color-Cello Fine<br>grip-Misc-Nos | Purchase    | 20250117034 | P0 not<br>prepared/issued | po approved       |
| 59      | <input type="checkbox"/>     | 20250121026 | COMP8124-Peripherals-<br>laptop Adaptor-Acer-Misc-<br>Nos.         | Purchase    | 20250121025 | P0 not<br>prepared/issued | po approved       |
| 60      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 61      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 62      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 63      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 64      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 65      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 66      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 67      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 68      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 69      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 70      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 71      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 72      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 73      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 74      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |
| 75      | <input type="checkbox"/>     |             |                                                                    |             |             |                           |                   |