

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 prepa red	Advan ce 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	!	☐	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	1002	!	☐	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	1003	!	☐	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	1004	!	☐	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	1005	!	☐	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	1006	!	☐	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	1007	!	☐	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	1008	!	☐	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	1009	!	☐	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	1010	!	☐	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	1011	!	☐	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	1012	!	☐	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	1013	!	☐	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	1014	!	☐	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	1015	—	☐	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	1016	!	☐	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	1017	!	☐	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 starte d	No
19	!	☒	Meenakshi Goud - Installation completed	1. Work Completed	93846	186429	Equipment	Lift 15 Pax - 4 Nos Johnson	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Comple ted	Yes
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 starte d	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 starte d	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 starte d	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 starte d	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 starte d	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 starte d	No
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