

NRK Req -PO tracker



	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
60	1060	☐						
61	1061	☐						
62	1062	☐						
63	1063	☐						
64	1064	☐						
65	1065	☐						
66	1066	☐						
67	1067	☐						
68	1068	☐						
69	1069	☐						
70	1070	☐						
71	1071	☐						
72	1072	☐						
73	1073	☐						
74	1074	☐						
75	1075	☐						
76	1076	☐						
77	1077	☐						
78	1078	☐						
79	1079	☐						
80	1080	☐						
81	1081	☐						
82	1082	☐						
83	1083	☐						

NRK Material delivery tracker

smartsheet

Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
19	☐	Kona. Tulasi Rani – Hold by MD	20230901025	Equipment	Wo-Effluent Treatment PlantEqT2778	No
26	☐	Kona. Tulasi Rani – work under progress.	20240222040	Electrical	WO-HT Supply Works--Misc ELEC4680	No
27	☐	Kona. Tulasi Rani – work under progress.	20240301004	Electrical	WO-HT Supply Works--- MiscELEC4680	No
70	☐		20250121025	Peripherals	COMP8124-Peripherals-laptop Adaptor-Acer-Misc-Nos.	
71	☐					
72	☐					
73	☐					
74	☐					
75	☐					
76	☐					
77	☐					
78	☐					
79	☐					
80	☐					
81	☐					
82	☐					
83	☐					
84	☐					
85	☐					
86	☐					
87	☐					
88	☐					
89	☐					
90	☐					