

NRK Req -PO tracker

smartsheet

Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
77	☐	1077					
78	☐	1078					
79	☐	1079					
80	☐	1080					
81	☐	1081					
82	☐	1082					
83	☐	1083					
84	☐	1084					
85	☐	1085					
86	☐	1086					
87	☐	1087					
88	☐	1088					
89	☐	1089					
90	☐	1090					
91	☐	1091					
92	☐	1092					
93	☐	1093					
94	☐	1094					
95	☐	1095					
96	☐	1096					
97	☐	1097					
98	☐	1098					
99	☐	1099					
100	☐	1100					

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
85	☐					
86	☐					
87	☐					
88	☐					
89	☐					
90	☐					
91	☐					
92	☐					
93	☐					
94	☐					
95	☐					
96	☐					
97	☐					
98	☐					
99	☐					
100	☐					
101	☐					
102	☐					
103	☐					
104	☐					
105	☐					