

NRK Req -PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
102	1102	☐						
103	1103	☐						
104	1104	☐						
105	1105	☐						
106	1106	☐						
107	1107	☐						
108	1108	☐						
109	1109	☐						
110	1110	☐						
111	1111	☐						
112	1112	☐						
113	1113	☐						
114	1114	☐						
115	1115	☐						
116	1116	☐						
117	1117	☐						
118	1118	☐						
119	1119	☐						
120	1120	☐						
121	1121	☐						
122	1122	☐						
123	1123	☐						
124	1124	☐						
125	1125	☐						

	Sl. No	Task completed	Latest Comment	PO no.	Item category	Item description/SKU	Material delivered?
19	1024	☐	Kona.Tulasi Rani - Hold by MD	20230901025	Equipment	Wo-Effluent Treatment PlantEQPT2778	No
26	1026	☐	Kona.Tulasi Rani - work under progress.	20240222040	Electrical	WO-HT Supply Works--Misc ELEC4680	No
27	1009	☐	Kona.Tulasi Rani - work under progress.	20240301004	Electrical	WO-HT Supply Works--MiscELEC4680	No
117	1118	☐	Kona.Tulasi Rani - material will delivery by 26-07-25	20250718018	Consumables	CONS2228-Consumables-Rain Coat--Misc-Nos.	No
118	1119	☐	Kona.Tulasi Rani - Material receievd mrn to be update	20250722009	Cement	CEMT9218-Cement-PPC---50kg-Bag	Partially delivered
119	1120	☐					
120	1121	☐					
121	1122	☐					
122	1123	☐					
123	1124	☐					
124	1125	☐					
125	1126	☐					
126	1127	☐					
127	1128	☐					
128	1129	☐					
129	1130	☐					
130	1131	☐					
131	1132	☐					
132	1133	☐					
133	1134	☐					
134	1135	☐					
135	1136	☐					
136	1137	☐					
137	1138	☐					