

NRK Req -PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
397	1397	☐						
398	1398	☐						
399	1399	☐						
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420	1420	☐						
421	1421	☐						

NRK Material delivery tracker

smartsheet

	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
130	1133	☐		20250723021	Tools	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	No
132	1135	☐		20250801031	Windows	WIND5010-Windows-ACP+ Structural Glazing System--Misc-Nos.	No
136	1139	☐		20250801026	Steel	STEL2652-Steel-Tor Steel---12mm-Kgs	No
137	1140	☐		20250801025	Steel	STEL6515-Steel-Tor Steel---20mm-Kgs	No
138	1141	☐		20250801024	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs	No
140	1143	☐		20250801008	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
145	1148	☐		20250731030	Construction - Civil	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	No
147	1150	☐		20250728048	Construction - Civil	CONST - CIVIL9845-Construction - Civil---Waterproofing 1--sqm	No
156	1159	☐		20250806022	Electrical	ELEC1952-Electrical-Copper Cable--2.5 sqmm 3 core-mts	No
162	1165	☐		20250804024	Hardware	HARD9239-Hardware-SS Glass railing--Misc-Rmt	No
163	1166	☐		20250804018	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmt	No
164	1167	☐		20250804017	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
167	1170	☐		20250802030	Construction-Tiling & Flooring	CONST-TILE5512-Construction-Tiling & Flooring---Soffit-1--Rmts	
168	1171	☐		20250802029	Building Material	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	No
169	1172	☐	Kona.Tulasi Rani - Material receievd mrn to be update	20250802028	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	Partially delivered
171	1174	☐		20250802006	Electrical	ELEC8520-Electrical-Vacuum circuit breaker (VCB)--misc - Nos	No
191	1194	☐		20250813020	Building Material	BUIL2825-Building Material-Wall Cladding-Cera Board-150mm-sqm	No

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194	1197	☐		20250813008	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
217	1220	☐		20250823042	Miscellaneous	MISC9990-Miscellaneous-Grid False Ceiling---sqm	No
222	1225	☐		20250820032	Steel	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	No
223	1226	☐	Kona.Tulasi Rani - Material received mrn to be update	20250820031	Steel	TEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	Partially delivered
226	1229	☐	Kona.Tulasi Rani - Material received mrn to be update	20250820010	Steel	STEL8781-Steel-MS Round Pipe-C Class-25Dx6000Lmm-Kgs	Partially delivered
237	1240	☐		20250829008	Electrical	ELEC8287-Electrical-Transformer--Misc-Nos	No
240	1243	☐		20250828025	Tools	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-No	No
249	1252	☐		20250826007	Electrical	eLEC4170-Electrical-Panel-LT-Misc-Nos	No
272	1275	☐		20250831003	Steel	STEL9792-Steel-MS 90 Bend-C Class--80Dmm-Nos	Partially delivered
278	1281	☐		20250829034	Consumables	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	Partially delivered
286	1289	☐		20250903043	Steel	STEL5068-Steel-MS Dummy Flange-Table E-250DX8Tmm with 12Holes-Nos.	Partially delivered
288	1291	☐		20250902035	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
290	1293	☐		20250911017	Electrical	ELEC8309-Electrical-Aluminum Armored Cable-LT-4coreX6sqmm-mts	No
335	1338	☐	kona Tulasi - Part received remaining required	20250911024	RMC	RMCC2936-RMC-RMC-M20---cum	Partially delivered
337	1340	☐	kona Tulasi - Material received mrn to be update	20250923005	Hardware	HARD3480-Hardware-SS Hinges-Per l piece-Misc-Nos.	Partially delivered
338	1341	☐		20250923003	Tools	TOOL3821-Tools-Brush---100mm-Nos	No
339	1342	☐	kona Tulasi - Part received remaining required	20250923002	Paints	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	Partially delivered
346	1349	☐	kona Tulasi - Material received mrn to be update	20250922011	Steel	STEL1948-Steel-Tor Steel---8mm-Kgs [	Partially delivered
349	1352	☐	kona Tulasi - Part receievd remaining required	20250919020	Tiles	TILE7199-Tiles-Floor Tiles-Vitified-Inspira Sofia grey-1200X2400mm-Sqm	Partially delivered
353	1356	☐		20250929041	Steel	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos	Fully delivered
363	1366	☐		20250926008	Doors	DOOR5421-Doors-Fire Rated Door--Misc-Nos.	No

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375	1378	☐		20250923009	Plumbing	PLUM4505-Plumbing-Borewell submersible pump-head-30M-Three phase-1HP-Nos.	No
376	1379	☐	kona Tulasi - Material received mrn to be update	20250923008	Electrical	ELEC4446-Electrical-DOL Automatic Starter-Single phase -with dry run protection -L&T-MR-Gi-CS91322NCOG--Nos.	Partially delivered
378	1381	☐	kona Tulasi - yet to receiev	20250726009	Doors	DOOR2913-Doors-Fire Rated Door-Fire door double leaf-1800X2400mm-Nos	No
379	1382	☐					
380	1383	☐					
381	1384	☐					
382	1385	☐					
383	1386	☐					
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