

VIVO Req - PO tracker



	Sl. No.	Req. fulfilled/cancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1002	☐	20240625042	CONST-RCC8210-	Purchase	20240625044	PO not	Clarification required from other
2	1003	☐	20240625041	CONST-RCC7205-	Purchase	20240625045	PO not	Clarification required from other
3	1004	☒	20240716051	TOOL1739-Tools-Light	Purchase	20240716057	PO not	
4	1005	☐						
5	1006	☐						
6	1007	☐						
7	1008	☐						
8	1009	☐						
9	1010	☐						
10	1011	☐						
11	1012	☐						
12	1013	☐						
13	1014	☐						
14	1015	☐						
15	1016	☐						
16	1017	☐						
17	1018	☐						
18	1019	☐						
19	1020	☐						
20	1021	☐						
21	1022	☐						
22	1023	☐						
23	1024	☐						
24	1025	☐						