

DP24 Req -PO tracker

	Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	1001	☒	20240424023	ELEC5087 Electrical Module Plate with Frame	Purchase	20240424026		
2	1002	☒	20240424022	ELEC6868 Electrical Switch 6amps 1way Nos	Purchase	20240511014		
3	1003	☒	20240604013	BUIL6217 Building Material Marble Grey	Procurement	20240604016		
4	1004	☒	20240615015	DOOR3335 Doors Salwood Wooden Plank misc	Procurement	20240615025	Requisition	
5	1005	☒	20240615014	DOOR3335 Doors Salwood Wooden Plank misc	Procurement	20240615026		
6	1006	☒	20240620021	SACP2426 Sanitary CP CP Sink Cock with	Procurement	20240620028	PO not	Awaiting L2 approval
7	1007	☐	20240621021	EQPT4648 Equipment-Diesel Generator--Misc	Procurement	20240621028	PO not	DG Set estimate with MD for
8	1008	☒	20240625039	PLUM9136 Plumbing Circulation Pump Hot	Procurement	20240625039	PO not	PO issued-
9	1009	☒	20240704046	CONST RCC7205 Construction Footing--	Procurement	20240704072	PO not	PO closed at initial stage-
10	1010	☒	20240704047	CONST RCC4274 Construction Civil External	Procurement	20240704073	PO not	PO closed at initial stage-
11	1011	☒	20240706005	ELEC8848 Electrical Module Plate with Frame	Procurement	20240706002		
12	1012	☒	20240709038	1575 Construction CONST Paint Internal	Purchase	20240709048		
13	1013	☒	20240710041	CEMT9218 Cement PPC 50kg Bag	Purchase	20240713034	PO not	PO prepared-
14	1014	☐	20240717041	BUIL6915-Building Material-False Ceiling	Procurement	20240717054	PO not	False ceiling PVC- is also
15	1015	☐						
16	1016	☐						
17	1017	☐						
18	1018	☐						
19	1019	☐						
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						