

AMS 801 Req - PO tracker



Sl. No.	Req. fulfilled/c ancelled	Req. No.	Item category/ SKU	Assigned to	PO No.	Status of PO	Purchase - status
1	☒	20240528026	MISC6996 Miscellaneous-Vinyl Flooring-sqm	Procurement	20240601003		
2	☐	20240619024	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos	Procurement	20240619020	P0 not prepared/issued	Estimation under MD's approval.
3	☒	20240702009	FIRE6067 Fire & Safety-Dry type Fire extinguisher-misc Nos	Purchase	20240703039	P0 not prepared/issued	Awaiting L1 approval
4	☒	20240710037	HARD3693 Hardware Chicken Mesh-12.7mm holex0.376mm-1000 x 30000mm Bundles	Purchase	20240710042	P0 not prepared/issued	Awaiting L1 approval
5	☒	20240712021	HARD1691 Hardware GI Nut Bolt with Washer-32X6mm-Kgs	Purchase	20240712039	P0 not prepared/issued	Awaiting L2 approval
6	☒	20240712021	ELEC4374 Electrical-Insulation tapes-20nos-Boxes	Purchase	20240712038	P0 not prepared/issued	Awaiting L1 approval
7	☒	20240702009	FIRE6067 Fire & Safety-Dry type Fire extinguisher-misc Nos	Purchase	20240703039	P0 not prepared/issued	Awaiting L1 approval
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