

MHTR 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	☒	20240531037	SACP4497 Sanitary CP Wall	Purchase	20240531052	Requisition	
2	1002	☒	20240531037	SACP8102 Sanitary CP Wash	Purchase	20240601013	P0-not	
3	1003	☒	20240614036	COMP1120 Peripherals-		20240621024	P0-not	
4	1004	☒	20240622010	TOOL1226 Tools Helmets		20240622014	P0-not	
5	1005	☒	20240622010	GENE9460 General Items-		20240622015	P0-not	
6	1006	☒	20240710022	PLUM1387 Plumbing CPVC-		20240711002	P0-not	
7	1007	☒	20240710024	PLUM2500 Plumbing PVC End		20240711006	P0-not	
8	1008	☒	20240710024	PLUM4547 Plumbing PVC		20240711007	P0-not	
9	1009	☒	20240710025	PLUM8485 Plumbing PVC		20240711009	P0-not	
10	1010	☒	20240710025	PLUM7462 Plumbing PVC		20240711010	P0-not	
11	1011	☒	20240710027	PLUM9961 Plumbing PVC		20240711011	P0-not	
12	1012	☒	20240710027	SACP7101 Sanitary CP CP		20240711012	P0-not	
13	1013	☐						
14	1014	☐						
15	1015	☐						
16	1016	☐						
17	1017	☐						
18	1018	☐						
19	1019	☐						
20	1020	☐						
21	1021	☐						
22	1022	☐						
23	1023	☐						
24	1024	☐						